



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

December 07, 2022

DJ Mel's Lights & Sound
San Isidro, Sta. Rita, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4437 for 5 lots Rental of LED Wall w/ Sound System for the Updates on Disaster Risk Information & Community Disaster Preparedness Measures for Brgy. & SK Officials, Purok Leaders & Nanay Community Workers (NCWs) on December 12, 2022 onwards (PDRMO) is hereby awarded to you in the amount of Php124,000.00.

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: Trust Fund

OBR NO: OBR DATE:

Supplier: DJ Mel's Lights & Sound

Address: San Isidro, Sta. Rita, Pampanga
0907-0399316

P.O. N.o.

Date:

Mode of Procurement
PR No.

22-2027

DEC 07 2022
Small Value Procurement
22-4437 dated 11/24/2022

Item:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
or the Updates on Disaster Risk Information & Community Disaster Preparedness Measures for Brgy. & SK Officials, Purok Leaders & Nanay Community Workers (NCWs) on December 12, 2022 onwards					
1	5	lots	Rental of LED Wall w/ Sound System		Php 124,000.00
			1 set 9x12ft. LED wall		
			1 unit laptop		
			2 pcs. LED Wall device		
			2 pcs. dual 15 active		
			2 pcs. 18 powered base		
			2 pcs. 12 inches stage monitor active		
			4 pcs. wireless microphone		
			1 pc. microphone w/ cord		
			2 pcs. stand mic		
			1 platform for LED wall		
			1 video mixer		
			1 lot wire		
			1 digital mixer		
			1 LED technician, 1 audio technician, 4 crews		
			*Defective items must be replaced & recommissioned at least five (5) hours before the start of the activity.		
			Schedule of Requirements:		
			*Date, venue & time shall be upon notification of the end-user on a 48- hour advance notice.		

Total Php 124,000.00

Total amount in words) One Hundred Twenty Four Thousand Pesos Only

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

Conforme:

DJ Mel's Lights & Sound

(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 December 07, 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

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2022- 485 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-4441, 22-4432, 22-4437, 22-4360 AND 22- 4162"

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. 22-4441	11-24-22	PDRMO	Re: Updates on Disaster Risk Information and Community Disaster Preparedness for Barangay Officials, Sangguniang Kabataan (SK) Officials and Purok Leaders on Dec. 12, 2022 onwards: 450 sets – Meal Package (150 sets per day, Full Catering Services). Breakfast set meal, Lunch set meal & One serving snacks w/ free flowing coffee.	PhP 292,500.00
2. 22-4432	11-24-22	PDRMO	Re: Meals for the Updates on Disaster Risk Information & Community Disaster Preparedness Measures for Nanay Community Workers (NCW's) on December 12, 2022 onwards: 300 sets – Meal Package (150 sets/day, Full Catering Service) Breakfast set meal, Lunch set meal & One serving snacks w/ free flowing coffee.	195,000.00
3. 22-4437	11-24-22	PDRMO	Re: For updates on Disaster Risk Information and Community Disaster	125,000.00



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

December 07, 2022

Events Unfold Event Management
#196 San Jose, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4441 for 450 sets (Lot 2- Meal Package Breakfast, Lunch, Dinner & one (1) serving snacks w/ free flowing coffee – Full Catering Services for the Updates Risk Information & Community Disaster Preparedness Measures for Barangay & SK Officials & Purok Leaders on December 12, 2022 onwards (GO) is hereby awarded to you in the amount of Php292,050.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Supplier: **Events Unfold Event Management**

Address: **#196 San Jose, Guagua, Pampanga**
0919-0040976/0908-8661216

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

22 - 20 25
DEC 07 2022
Small Value Procurement
22-4441 dated 11/24/2022

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
the Updates Risk Information & Community Disaster Preparedness Measures for Barangay & SK Officials & Purok Leaders on December 12, 2022 onwards				
450	sets	Lot 2 - Meal Package (150 sets/day - Full Catering Service)	Php 649.00	Php 292,050.00
		Breakfast Set Meal, Lunch Set Meal & One (1) Serving Snack w/ Free Flowing Coffee		
		The menu shall include but not limited to the ffg pre-identified set:		
		1. Breakfast - one (1) set any of the ffg:		
		a. Corned Beef, Fried Egg, Garlic Rice		
		b. Arrozcaldo, Pandesal w/ Egg Spread		
		c. Longganisa, Fried Dilis, Garlic Rice		
		d. Torta, Pandesal, Tamales		
		e. Chicken Adobo, Hotdog, Garlic Rice		
		2. Lunch - one (1) set any of the ffg:		
		a. Roast Beef, Chicken Fingers, Buttered Vegetables, Rice, Banana, Bottled Water 350ml.		
		b. Menudo, Fried Chicken, Pancit Canton, Rice, Tibuk-Tibuk, Bottled Water 350ml.		
		c. Beef Asado, Chicken BBQ, Pinakbet, Rice, Sampelut, Bottled Water 350ml.		
		d. Kare-Kareng Baka, Sisig Bangus, Shanghai, Rice, Fruits, Bottled Water 350ml.		
		e. Kilayin, Chicken Afritada, Lagat Pusu, Rice, Saging w/ Sago, Bottled Water 350ml.		
		3. Snacks - one (1) set any of the ffg:		
		a. Ham & Cheese Sandwich, Iced Tea		
		b. Bihon Guisado, Soda		
		c. Hotdog Sandwich, Orange Juice		
		d. Palabok, Buko Juice		
		e. Empanada, Black Gulaman		

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.

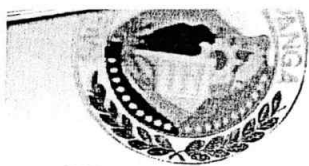
Conforme:

Events Unfold Event Management

(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 December 07, 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

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2022- 485 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-4441, 22-4432, 22-4437, 22-4360 AND 22- 4162"

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. 22-4441	11-24-22	PDRRMO	Re: Updates on Disaster Risk Information and Community Disaster Preparedness for Barangay Officials, Sangguniang Kabataan (SK) Officials and Purok Leaders on Dec. 12, 2022 onwards: 450 sets – Meal Package (150 sets per day, Full Catering Services). Breakfast set meal, Lunch set meal & One serving snacks w/ free flowing coffee.	PhP 292,500.00
2. 22-4432	11-24-22	PDRRMO	Re: Meals for the Updates on Disaster Risk Information & Community Disaster Preparedness Measures for Nanay Community Workers (NCW's) on December 12, 2022 onwards: 300 sets – Meal Package (150 sets/day, Full Catering Service) Breakfast set meal, Lunch set meal & One serving snacks w/ free flowing coffee.	195,000.00
3. 22-4437	11-24-22	PDRRMO	Re: For updates on Disaster Risk Information and Community Disaster	125,000.00



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

December 07, 2022

Events Unfold Event Management

#196 San Jose, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4432 for 300 sets (Lot 2- Meal Package Breakfast, Lunch, Dinner & one (1) serving snacks w/ free flowing coffee – Full Catering Services for the Updates Risk Information & Community Disaster Preparedness Measures for Nanay Community Workers (NCWs) on December 12, 2022 onwards (GO) is hereby awarded to you in the amount of Php194,700.00.

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: _____

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

Funding Source: General Fund
OBR NO: 101-22-11-11434 OBR DATE: 11/25/2022

Supplier: Events Unfold Event Management
Address: #196 San Jose, Guagua, Pampanga
0919-0040976/0908-8661216

P.O. N.o.
Date: 22 - 20 24
Mode of Procurement
PR No. Small Value Procurement
22-4432 dated 11/24/2022

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

Place of Delivery: Onsite Delivery
Delivery Term: See Schedule of Requirements

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Updates on Disaster Risk Information & Community Disaster Preparedness Measures for Nanay Community Workers (NCWs) December 12, 2022 onwards					
1	300	sets	Lot 2 - Meal Package (150 sets/day - Full Catering Service)	Php 649.00	Php 194,700.00
			Breakfast Set Meal, Lunch Set Meal & One (1) Serving Snack w/ Free Flowing Coffee		
			The menu shall include but not limited to the ffg. pre-identified set:		
			1. Breakfast - one (1) set any of the ffg:		
			a. Corned Beef, Fried Egg, Garlic Rice		
			b. Arrozcaldo, Pandesal w/ Egg Spread		
			c. Longganisa, Fried Dilis, Garlic Rice		
			d. Torta, Pandesal, Tamales		
			e. Chicken Adobo, Hotdog, Garlic Rice		
			2. Lunch - one (1) set any of the ffg:		
			a. Roast Beef, Chicken Fingers, Buttered Vegetables, Rice, Banana, Bottled Water 350ml.		
			b. Menudo, Fried Chicken, Pancit Canton, Rice, Tibuk-Tibuk, Bottled Water 350ml.		
			c. Beef Asado, Chicken BBQ, Pinakbet, Rice, Sampelut, Bottled Water 350ml.		
			d. Kare-Kareng Baka, Sisig Bangus, Shanghai, Rice, Fruits, Bottled Water 350ml.		
			e. Kilayin, Chicken Afritada, Lagat Pusu, Rice, Saging w/ Sago, Bottled Water 350ml.		
			3. Snacks - one (1) set any of the ffg:		
			a. Ham & Cheese Sandwich, Iced Tea		
			b. Bihon Guisado, Soda		
			c. Hotdog Sandwich, Orange Juice		
			d. Palabok, Buko Juice		
			e. Empanada, Black Gulaman		

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



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held December 07, 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

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2022- 485 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-4441, 22-4432, 22-4437, 22-4360 AND 22- 4162"

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. 22-4441	11-24-22	PDRRMO	Re: Updates on Disaster Risk Information and Community Disaster Preparedness for Barangay Officials, Sangguniang Kabataan (SK) Officials and Purok Leaders on Dec. 12, 2022 onwards: 450 sets – Meal Package (150 sets per day, Full Catering Services). Breakfast set meal, Lunch set meal & One serving snacks w/ free flowing coffee.	PhP 292,500.00
2. 22-4432	11-24-22	PDRRMO	Re: Meals for the Updates on Disaster Risk Information & Community Disaster Preparedness Measures for Nanay Community Workers (NCW's) on December 12, 2022 onwards: 300 sets – Meal Package (150 sets/day, Full Catering Service) Breakfast set meal, Lunch set meal & One serving snacks w/ free flowing coffee.	195,000.00
3. 22-4437	11-24-22	PDRRMO	Re: For updates on Disaster Risk Information and Community Disaster	125,000.00



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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

November 16, 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. 22-4080 & 22-4140 for 40 pax AM Snacks: Pancit Bihon w/ Puto, etc. Lot 1 - Packed Meals (Rehearsals & Pre-Pageant), etc. - Meals & Snacks and Lot 2 - Packed Meals and Dinner Buffet for the Mutya Ning Kapampangan 2022 (GO/ACTOP) is hereby awarded to you in the amount of Php477,800.00.

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: 101-22-11-680-S etc. OBR DATE: 10/7/2022

Supplier: **Pasion-Tan-Navarro Corporation**

Address: **JASA, San Juan Nepomuceno, Dalan Betis, Guagua, Pampanga 0917-5042055**

P.O. N.o.
Date:

Mode of Procurement
PR No.

22-1850
NOV 16 2022
Small Value Procurement
22-4080 & 22-4140

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedules of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals & Snacks for the Mutya Ning Kapampangan 2022					
			Lot 1 - Packed Meals (Rehearsals & Pre-Pageant)		
			November 17, 2022		
1	40	pax	AM Snacks: Pancit Bihon w/ Puto & Iced Tea in a Cup 230ml.	Php 499.00	Php 19,960.00
			Lunch: Pork Sisig, Chopsuey, Sweetened Saba, Rice & Bottled Water 370ml.		
			PM Snacks: Clubhouse Sandwich & Iced Tea in a Cup 230ml.		
			November 18, 2022		
2	40	pax	AM Snacks: Arrozcaldo, Tokwa't Baboy & Bottled Water 370ml.	499.00	19,960.00
			Lunch: 2pcs. Fried Chicken, Potato Salad, Rice, Brownies & Soda in Can 350ml.		
			PM Snacks: Hotdog Sandwich, Potato Fries & Iced Tea in a Cup 230ml.		
			November 19, 2022		
3	40	pax	AM Snacks: Pancit Bihon, Mamon Tostado & Iced Tea in a Cup 230ml.	499.00	19,960.00
			Lunch: Roasted Chicken, Coleslaw, Fresh Fruit Salad, Rice & Soda in Can 350ml.		
			PM Snacks: Cheese Burger, Potato Fries & Iced Tea in a Cup 230ml.		
			November 20, 2022		
4	40	pax	AM Snacks: Clubhouse Sandwich & Iced Tea 230ml.	499.00	19,960.00
			Lunch: Menudo, Garlic Broccoli, Turon, Rice & Bottled Water 370ml.		
			PM Snacks: Palabok, Palitaw & Soda in Can 350ml.		
			November 21, 2022		
5	40	pax	AM Snacks: Hotdog Sandwich, Potato Fries & Iced Tea in a Cup 230ml.	499.00	19,960.00
			Lunch: Humba, Coleslaw, Fresh Fruit Salad, Rice & Soda in Can 350ml.		

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:

Pasion-Tan-Navarro 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: 101-22-11-680-S etc. OBR DATE: 10/7/202

Supplier: **Pasion-Tan-Navarro Corporation**

P.O. N.o.

Date:

Mode of Procurement
PR No.

22 - 1850

NOV 16 2022

Small Value Procurement
22-4080 & 22-4140

Address: **JASA, San Juan Nepomuceno, Dalan Betis, Guagua,
Pampanga
0917-5042055**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedules of
Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			PM Snacks: Cheese Burger, Potato Fries & Iced Tea in a Cup 230ml.		
			November 22, 2022		
6	50	pax	AM Snacks: Arrozcaldo, Tokwa't Baboy & Bottled Water 370ml.	499.00	24,950
			Lunch: Menudo, Garlic Broccoli, Turon, Rice & Bottled Water 370ml.		
			PM Snacks: Clubhouse Sandwich & Iced Tea in a Cup 230ml.		
			November 26, 2022		
7	40	pax	AM Snacks: Pancit w/ Puto & Iced Tea in a Cup 230ml.	499.00	19,960
			Lunch: Roasted Chicken, Coleslaw, Fresh Fruit Salad, Rice & Bottled Water 370ml.		
			PM Snacks: Palabok, Palitaw & Soda in Can 350ml.		
			November 27, 2022		
8	40	pax	AM Snacks: Palabok w/ Puto & Iced Tea in a Cup 230ml.	499.00	19,960
			Lunch: 2pcs. Fried Chicken, Potato Salad, Rice, Brownies & Bottled Water 370ml.		
			PM Snacks: Hotdog Sandwich, Potato Fried & Iced Tea in a Cup 230ml.		
			December 3, 2022		
9	40	pax	AM Snacks: Clubhouse Sandwich & Bottled Water 370ml.	499.00	19,960
			Lunch: Humba, Coleslaw, Fresh Fruits, Rice & Iced Tea in a Cup 230ml.		
			PM Snacks: Pancit w/ Puto & Bottled Water 370ml.		
			December 4, 2022		
10	40	pax	AM Snacks: Spaghetti w/ Puto & Bottled Water 370ml.	499.00	19,960
			Lunch: Roasted Chicken, Coleslaw, Fresh Fruits Salad, Rice & Soda in Can 350ml.		
			PM Snacks: Cheese Burger, Potato Fries & Bottled Water 370ml.		
			December 7, 2022		
11	40	pax	AM Snacks: Pancit Canton & Bottled Water 370ml.	499.00	19,960

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:

Pasion-Tan-Navarro Corporation

(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: 101-22-11-680-S etc. OBR DATE: 10/7/2022

Supplier: **Pasion-Tan-Navarro Corporation**

P.O. N.o.

Date:

122 - 1850

Mode of Procurement
PR No.

NOV 16 2022
Small Value Procurement
22-4080 & 22-4140

Address: **JASA, San Juan Nepomuceno, Dalan Betis, Guagua,
Pampanga
0917-5042055**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedules of
Requirements**

Date of Delivery:

Payment Term:

Item	Quantity	Unit	Description	Unit Cost	Amount
			Lunch: Menudo, Garlic Broccoli, Turon, Rice & Bottled Water 370ml.		
			PM Snacks: Chicken Sandwich & Iced Tea in a Cup 230ml.		
			December 8, 2022		
12	40	pax	AM Snacks: Palabok w/ Puto & Bottled Water 370ml.	499.00	19,960.00
			Lunch: Pork Sisig, Chopsuey, Sweetened Saba, Rice & Bottled Water 370ml.		
			PM Snacks: Hotdog Sandwich, Potato Fries & Iced Tea in a Cup 230ml.		
			December 9, 2022		
3	48	pax	AM Snacks: Clubhouse Sandwich & Bottled Water 370ml.	499.00	23,952.00
			Lunch: Humba, Coleslaw, Fresh Fruits, Rice & Iced Tea in a Cup 230ml.		
			PM Snacks: Pancit w/ Puto & Bottled Water 370ml.		
			Terms & Conditions:		
			*Delivered spoiled/soiled meals shall be replaced w/in one (1) hour.		
			*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		
			*With food service facility w/in the locality.		
			Schedule of Requirements:		
			*Changes in date, time & venue upon notification by the end-user on a 72 hour advance notice.		
			Lot 2		
	75	pax	Packed Meals - November 22, 2022 (Pre-Pageant)		
			AM Snacks: Ensaymada & Bottled Water 370ml.	799.00	59,925.00
			Lunch: Mixed Vegetable, Chicken Barbeque, Beef Caldereta, Rice & Bottled Water 370ml.		
			PM Snacks: Chicken Sandwich & Bottled Water 370ml.		
			Dinner: Pork Steak, Fish w/ Garlic Sauce, Rice & Bottled Water 370ml.		
			Dinner Buffet - December 10, 2022 (Coronation Night)		

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:

Pasion-Tan-Navarro Corporation

(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: 101-22-11-680-S etc. OBR DATE: 10/7/2022

Supplier: **Pasion-Tan-Navarro Corporation**

P.O. N.O.

Date:

Mode of Procurement
PR No.

22-1050

NOV 16 2022

Small Value Procurement

22-4080 & 22-4140

Address: **JASA, San Juan Nepomuceno, Dalan Betis, Guagua,
Pampanga
0917-5042055**

Item:

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

Mode of Delivery: **Onsite Delivery**

Delivery Term: **See Schedules of
Requirements**

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
187	pax	Mixed Green Salad w/ Caesar's Salad Dressing, Creamy Corn Chowder, Chicken Rosemary & Thyme in Gravy & Mashed Potatoes, Seafoods Tempura, Honey Buttered Tuna or Salmon, Roast Beef w/ Vegetable Side Dish, Beef Bulgogi, Shrimp Scampi in Sundried Tomatoes, Fresh Fruits in Season, Rice, Red Iced Tea in Glass	799.00	149,413.00
		*Chairs, tables, flower arrangements, at least ten (10) servers.		
		*Spoiled/Soiled meals shall be replaced w/in one (1) hour.		
		Schedule of Requirements:		
		*Changes in date, time & venue upon notification by the end-user w/in 24 hours.		

Total

Php

477,800.00

(Amount in words)

Four Hundred Seventy Seven Thousand Eight Hundred 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

(Signature over printed name)

Very truly yours,

ATTY. CHARLE E. CHUA
Provincial Administrator
Designated HOPE

➤ Excerpts from the regular session of the IG - BAC of the Province Government of Pampanga held November 16, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig
Mr. Francis V. Maslog
Engr. Olimpio M. Pangan
Dr. Augusto S. Baluyut, Jr.
Ms. Rima K. Bondoc

Chairman
Vice-Chairman
Member
Member
Member

➤ Absent:

None

RESOLUTION NO. 2022- 448-A -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-4080 & 22-4140, 22-4099 & 22-4085 AND 22-4103"

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. 22-4080	11-03-22	G.O.	Re: For the Mutya ning Kapampangan 2022 (Rehearsal & Pre-Pageant): Lot 1 – Packed Meals	PhP 479,000.00
22-4140	11-07-22	G.O. ACTOP	Re: For the Mutya ning Kapampangan 2022 (Pre-Pageant & Coronation Night) Lot 2 – Packed Meals- Dinner Buffet	
2. 22-4099	11-03-22	G.O.	Re: For MOKA Judges (Pre-Selection & Final Judging), MOKA Awardee & VIP's: 43 baskets – Kapampangan Food Product	116,000.00
22-4085	11-03-22	G.O.	Re: For Mutya Judges (Pre-Pageant & Coronation Night): 15 baskets – Kapampangan Food Product	
3. 22-4103	11-03-22	G.O.	Re: MOKA Committee Meeting, Pre-Selection and Final Judging on November 17, 18 & 25, 2022: 20 pax – A.M. Snacks and others.	35,000.00



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

November 16, 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. 22-4099 & 22-4085 for 58 baskets Kapampangan Food Product for MOKA Judges (Pre-Selection & Final Judging), MOKA Awardees, VIPs & for Mutya Judges (Pre-Pageant & Coronation Night) (GO) is hereby awarded to you in the amount of Php115,710.00.

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: 101-22-11-686-S etc. OBR DATE: 11/7/2022

Supplier: Pasion-Tan Navarro Corp.

P.O. N.o.

22 - 1847

Date:

NOV 16 2022

Address: JASA, San Juan Nepomuceno, Dalan Betis, Guagua, Pamp.
0917-5042055

Mode of Procurement
PR No.

Small Value Procurement
22-4099 & 22-4085

Entlemen:

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	Quantity	Unit	Description	Unit Cost	Amount
For MOKA Judges (Pre-Selection & Final Judging), MOKA Awardees, VIPs & for Mutya Judges (Pre-Pageant & Coronation Night)					
1	58	baskets	Kapampangan Food Product		
			Contents:		
			1 bottle Vinegar 500ml.	149.00	8,642.00
			1 pack Turones De Kasoy 150g	179.00	10,382.00
			1 pack Chicharon 250g	200.00	11,600.00
			1 pack Polvoron 250g	200.00	11,600.00
			1 bottle Taba ng Talangka 75g	300.00	17,400.00
			1 bottle Buro Asan 300g	149.00	8,642.00
			1 pack Galletas De San Joaquin 300g	179.00	10,382.00
			1 bottle/jar Peanuts 350g	194.00	11,252.00
			1 jar Uraro Cookies 500g	245.00	14,210.00
			1 box Pastillas 200g	200.00	11,600.00
			*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		
			Schedule of Requirements:		
			*Progressive delivery subject to 24 hours notification by the end-user.		

Total

Php

115,710.00

Total amount in words)

One Hundred Fifteen Thousand Seven Hundred Ten 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 Corp.

(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 November 16, 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- 448-A -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-4080 & 22-4140, 22-4099 & 22-4085 AND 22-4103"

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. 22-4080	11-03-22	G.O.	Re: For the Mutya ning Kapampangan 2022 (Rehearsal & Pre-Pageant): Lot 1 – Packed Meals	PhP 479,000.00
22-4140	11-07-22	G.O. ACTOP	Re: For the Mutya ning Kapampangan 2022 (Pre-Pageant & Coronation Night) Lot 2 – Packed Meals- Dinner Buffet	
2. 22-4099	11-03-22	G.O.	Re: For MOKA Judges (Pre-Selection & Final Judging), MOKA Awardee & VIP's: 43 baskets – Kapampangan Food Product	116,000.00
22-4085	11-03-22	G.O.	Re: For Mutya Judges (Pre-Pageant & Coronation Night): 15 baskets – Kapampangan Food Product	
3. 22-4103	11-03-22	G.O.	Re: MOKA Committee Meeting, Pre-Selection and Final Judging on November 17, 18 & 25, 2022: 20 pax – A.M. Snacks and others.	35,000.00



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

November 25, 2022

6J's Catering Service

Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4261 for 1700 pax AM Snacks: Chicken Sandwich, etc. for the Int'l. Day of PWDs Cum General Assembly on December 2, 2022 onwards (PSWDO) is hereby awarded to you in the amount of Php508,300.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-22-11-11020 OBR DATE: 11/16/2022

Supplier: **6J's Catering Service**

P.O. N.o.

Date:

Mode of Procurement
PR No.

122-1932

NOV 25 2022

Small Value Procurement

22-4261 dated 11/15/2022

Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term: **Progressive**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Int'l Day of PWDs Cum General Assembly on December 2, 2022 onwards					
1	1700	pax	AM Snacks: Chicken Sandwich, Bottled Water 500ml.	Php 299.00	Php 508,300.00
			Lunch: Chicken Adobo w/ Egg, Rice, Bottled water 500ml.		
			PM Snacks: Ensaymada, Bottled Water 500ml.		
			*Delivered spoiled & soiled meal/s shall be replaced w/in one (1) hour.		
			*With food service facility w/in the locality.		
			*Packed in microwaveable/disposable containers w/ disposable spoon & fork.		
			Schedule of Requirements:		
			*Progressive delivery		
			*Date, time, quantity & venue subject to at least 24 hours notification by the end-user.		

Total Php 508,300.00

(Total amount in words) **Five Hundred Eight Thousand Three 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:

6J's Catering Service

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG-BAC of the Provincial Government of Pampanga held on November 25, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2022-475-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4261 TO 6J'S CATERING SERVICE"

WHEREAS, the Provincial Social Welfare Development Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
700	pax	Re: For International Day of Persons with Disabilities Cum General Assembly December 02, 2022 onwards: A.M. Snacks: Chicken Sandwich, Bottled Water, 500ml. Lunch: Chicken Adobo w/ Egg, Rice, Bottled Water, 500ml. P.M. Snacks: Ensaymada, Bottled Water, 500ml.	PhP 510,000.00

WHEREAS, pursuant to BAC Resolution No. 2022 – 268 -NP-DGP issued on November 16, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

UNIT	DESCRIPTION	Edwin Marie Catering Services	PAFP Food Services	6 J's Catering Service
	Re: For International Day of Persons with Disabilities Cum General Assembly December 02, 2022			



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 23, 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. 22-4098 for 310 persons Venue & Meals for the Most Outstanding Kapampangan Awards (MOKA) Night on December 11, 2022 (GO/ACTOP) is hereby awarded to you in the amount of Php527,000.00.

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: _____

PURCHASE ORDER

Republic of the Philippines

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-687-S OBR DATE: 11/7/2022

Supplier: Kingsborough International Convention Center

P.O. N.O.

Date:

22-1909

Address: Jose Abad Santos Ave., City of San Fernando, Pampanga
402-3577

Mode of Procurement
PR No.

NOV 23 2022
NP-Lease of Venue

22-4098 dated 11/3/2022

Item:

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:

Quantity	Unit	Description	Unit Cost	Amount
310	persons	Venue & Meals for the Most Outstanding Kapampangan Awards (MOKA) Night on December 11, 2022	Php 1,700.00	Php 527,000.00
		Schedule of Requirements:		
		*Changes in date & time upon notification by the end-user w/in 24 hours notice.		
		*See attached Technical Specification		

Total Php 527,000.00

Total amount in words) Five Hundred Twenty Seven 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

Kingsborough International Convention Center

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on November 23, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Gerome N. Tubig
Mr. Francis V. Maslog
*Dr. Augusto S. Baluyut, Jr.

Chairman
Vice-Chairman
Member

*Via Video Conference:

On Official Business:

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

Member
Member

RESOLUTION NO. 2022- 468-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4098 TO KINGSBOROUGH INTERNATIONAL CONVENTION CENTER"

WHEREAS, the Office of the Provincial Governor (ACTOP) requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
310	Persons	Venue and Meals for Most Outstanding Kapampangan Awards (MOKA) Night on December 11, 2022.	PhP 527,000.00

WHEREAS, pursuant to BAC Resolution No. 2022 – 256-A - NP-DGP issued on November 09, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QTY	UNIT	DESCRIPTION	Kingsborough International Convention Center	The Orchids Gardens, Inc.	Hilcres Property Management Corp./Bendix
10	Persons	Venue and Meals for Most Outstanding Kapampangan Awards (MOKA) Night on December 11, 2022.	527,000.00	542,500.00	551,800.00
TOTAL :			527,000.00	(Over ABC) 542,500.00	(Over ABC) 551,800.00





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 18, 2022

Joebee B. Henson Entertainment Production

B, L5, Casa Feliz, Diamond St., Ramar Village, San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4086 for Choreography for Pre-Pageant & Coronation Night for Mutya Ning Kapampangan 2022 (GO/ACTOP) is hereby awarded to you in the amount of Php543,000.00.

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: _____

Peny

1. Joebee B. Henson Entertainment Production Services
2. B1, L5, Casa Feliz, Diamond St., Ramar Village, San Agustin, CSFP
0915-7273061/(045)981-4638

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

122 - 1070
NOV 18 2022
Small Value Procurement
22-4086 dated 11/3/2022

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

Method of Delivery: Onsite Delivery Delivery Term: See Schedule of Requirements

Method of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For Mutya Ning Kapampangan 2022				
		Choreography for Pre-Pageant & Coronation Night (Package Deal)		543,000.00
		1. Choreography for dance routines/presentations for candidates of Mutya Ning Kapampangan 2022		
		1.1 Provide the USB for the music of the productions/presentations.		
		1.2 Meet the candidates for at least ten (10) sessions for 8 hours each.		
		1.3 Provide at least four (4) PAs during the actual presentation.		
		1.4 Supervise the rehearsals, blocking & production numbers of the pre-pageant & the coronation night.		
		Package Includes:		
		a. Pasarela Training/Sessions		
		b. Personality & Image Enhancement Trainings/Sessions		
		c. Question & Answer (Q & A) Sessions		
		d. Dancers (Back-up Dancers for the Production)		
		Schedule of Requirements:		
		*Date, time & venue of rehearsal upon notification of the end-user on a 24 hour advance notice.		
Total			Php	543,000.00

Amount in words) Five Hundred Forty Three 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:

Joebee B. Henson Entertainment Production Services

(Signature over printed name)

Very truly yours,
ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Authorized Official)

➤ Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on November 18, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

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

➤ On Official Business:

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

RESOLUTION NO. 2022- 461-A -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4086 TO JOEBEE B. HENSON ENTERTAINMENT PRODUCTION SERVICES”

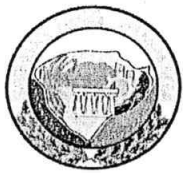
WHEREAS, the Office of the Provincial Governor (ACTOP) requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		Re: For the use of the Activity of the Mutya ning Kapampangan 2022: Choreography for Pre-Pageant & Coronation Night (Package Deal)	Php 543,000.00

WHEREAS, pursuant to BAC Resolution No. 2022 – 258 -NP-DGP issued on November 09, 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, only Joebee B. Henson Entertainment Production Services was found complying while Alejandro B. Alviz and Sinukwan Kapampangan Training Center for the Arts were both found to be non-complying due to their offered quotations that were over the Approved Budget for the contract and due to incomplete attachment of the required documents, to wit:

Y	UNIT	DESCRIPTION	Joebee B. Henson Entertainment Production Services.	Alejandro B. Alviz	Sinukwan Kapampangan Training Center for the Arts
		Re: For the use of the Activity of the			



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

December 02, 2022

Hacienda Gracia Resort & Hotel

Purok 3, Sta. Maria, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4262 for 30 persons Three (3) days & Two (2) Nights Accommodation, Venue & Meals for Training of Trainers-Continuing Training for Local Youth Development Officers Towards Nation-Building & Empowerment Cum Youth Development Planning Workshops on December 5-7, 2022 (PSWDO) is hereby awarded to you in the amount of Php150,000.00.

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: _____

Pura

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-11021 OBR DATE: 11/16/2022

ier:	Hacienda Gracia Resort & Hotel	P.O. N.o.	22 - 11 0 1
ss:	Purok 3, Sta. Maria, Lubao, Pampanga	Date:	DEC 02 2022
	0961-7325920	Mode of Procurement	NP-Lease of Venue
		PR No.	22-4262 dated 11/15/2022

men:

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

se of Delivery:	Delivery Term:	See Schedule of Requirements
se of Delivery:	December 5-7, 2022	Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
30	persons	Three (3) Days & Two (2) Nights Accomodation, Venue & Meals for Training of Trainers - Continuing Training for Local Youth Development Officers Towards Nation-Building & Empowerment Cum Youth Development Planning Workshops on December 5-7, 2022	Php 5,000.00	Php 150,000.00
		*See attached Technical Specification		
		Schedule of Requirements:		
		*Changes in date & time upon notification by the end-user w/in 24 hours advance notice.		
Total			Php	150,000.00

amount in words) One Hundred Fifty 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:

Hacienda Gracia Resort & Hotel

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 **IG - BAC** of the Provincial Government of Pampanga held on December 2, 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
Mrs. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ Absent: None

RESOLUTION NO. 2022-481-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4262 TO HACIENDA GRACIA RESORT AND HOTEL"

WHEREAS, the Provincial Social Welfare Development Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
30	persons	Three (3) days and Two (2) Nights Accommodation. Venue and Meals for Training of Trainers-Continuing Training for Local Youth Development Officers Towards Nation Building and Empowerment Cum Youth Development Planning Workshops on December 5-7, 2022.	PhP 150,900.00

WHEREAS, pursuant to BAC Resolution No. 2022- - NP-DGP issued on November 22, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QTY	UNIT	DESCRIPTION	Hacienda Gracia Resort & Hotel	The Tavern Hotel & Villas Care Orchids Garden	Otel Wall Street Corp.
30	persons	Three (3) days and Two (2) Nights Accommodation. Venue and Meals for Training of Trainers-Continuing Training for Local Youth Development Officers Towards Nation Building and Empowerment Cum Youth Development	150,000.00	150,600.00	150,900.00



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

December 02, 2022

6J's Catering Service

Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4266 for 4200 pax AM Snacks: Chicken Sandwich, etc. for the Senior Citizens & Day Care Workers General Assembly Cum Year-End Assessment December 2022 (PSWDO) is hereby awarded to you in the amount of Php835,800.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-729-S OBR DATE: 11/16/2022

5J's Catering Service

Sto. Niño, Guagua, Pampanga
0939-1580693

P.O. N.o.

Date:

Mode of Procurement
PR No.

22-1985
DEC 02 2022
Small Value Procurement
22-4266 dated 11/16/2022

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

Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

elivery:

Payment Term: Progressive

Quantity	Unit	Description	Unit Cost	Amount
Senior Citizens & Day Care Workers General Assembly Cum Year-End Assessment December 2022				
4200	pax	AM Snacks: Chicken Sandwich, Bottled Water 500ml.	Php 199.00	Php 835,800.00
		Lunch: Chicken Adobo w/ Egg, Rice, Bottled Water 500ml.		
		*3400 pax (Senior Citizens)		
		*800 pax (Day Care Workers)		
		*Delivered spoiled/soiled meals shall be replaced w/in one (1) hour.		
		*Packed in microwavable/disposable container w/ disposable spoon & fork.		
		*With food service facility w/in the locality.		
		Schedule of Requirements:		
		*Progressive delivery		
		*Changes in date, time, quantity & venue subject to at least 24 hours notification by the end-user.		
Total			Php	835,800.00

Amount in words) Eight Hundred Thirty Five Thousand Eight Hundred 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:

6J's Catering Service

(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 December 02, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present:

Atty. Gerome N. Tubig
 Mr. Francis V. Maslog
 Engr. Olimpio M. Pangan
 Ms. Rima K. Bondoc
 Dr. Augusto S. Baluyut, Jr.

Chairman
 Vice-Chairman
 Member
 Member
 Member

Absent: None

RESOLUTION NO. 2022-477-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4266 TO 6J'S CATERING SERVICE"

WHEREAS, the Provincial Social Welfare Development Office requested for the rocurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
3,400	Pax	Re: Senior Citizens and Day Care Workers General Assembly Cum Year-End Assessment, December 2022: Senior Citizens <i>A.M. Snacks:</i> <ul style="list-style-type: none"> Chicken Sandwich, Bottled Water, 500ml. <i>Lunch:</i> <ul style="list-style-type: none"> Chicken Adobo with Egg, Rice, Bottled Water, 500ml. 	PhP 840,000.00
800	Pax	Day Care Workers <i>A.M. Snacks:</i> <ul style="list-style-type: none"> Chicken Sandwich, Bottled Water, 500ml. <i>Lunch:</i> <ul style="list-style-type: none"> Chicken Adobo with Egg, Rice, Bottled Water, 500ml. 	

WHEREAS, pursuant to BAC Resolution No. 2022 – 272 -NP-DGP issued on November 18, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;



Page 1 of 3



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

December 02, 2022

Beauty & Beats Light & Sounds
San Vicente, Sta. Rita, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4092 for 1 lot Rental of Audio & Lighting System for the Coronation Night of the Mutya Ning Kapampangan 2022 on December 10, 2022 (GO/ACTOP) is hereby awarded to you in the amount of Php499,000.00.

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: 101-22-11-697-S OBR DATE: 11/9/2022

Supplier: **Beauty & Beats Light & Sounds**

Address: **San Vicente, Sta. Rita, Pampanga**
0933-8543191

P.O. N.o.

Date:

Mode of Procurement
PR No.

22-1906

DEC 02 2022
Small Value Procurement
22-4092 dated 11/3/2022

Remarks:

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

Mode of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the Coronation Night of the Mutya Ning Kapampangan 2022 on December 10, 2022				
1	lot	Rental of Audio & Lighting System		Php 499,000.00
		Mixing Console		
		2 pcs. - Compact Digital Mixing Board		
		Audio Equipment		
		6 units - 3 Way Speaker System		
		6 units - 2 Way Speaker System		
		10 units - 2 Way Long Throw Speaker		
		4 units - Subwoofer		
		4 units - 5000vz Power Amplifier		
		2 units - 2400vz Power Amplifier		
		1 unit - 3600vz Power Amplifier		
		4 units - Condenser Mic 18		
		9 units - Com Set		
		10 units - AMS Mic		
		6 units - Wired Mics		
		2 units - CD Player		
		3 units - Laptop for Playback		
		10 units - Microphone Stand		
		5 lots - Wires & Cables		
		5 lots - Hardwares		
		Lighting Equipment		
		2 units - RGBW LED Par		
		20 units - Amber White		
		20 units - Beam		
		2 units - Follow Spot		
		10 units - Audience Lights		
		2 units - Net Do Super - Pro 512 Lightning Controller		
		Live Feed & Videos		

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

Conforme:

Beauty & Beats Light & Sounds

(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: 101-22-11-697-S OBR DATE: 11/9/2022

TO: Beauty & Beats Light & Sounds

FROM: San Vicente, Sta. Rita, Pampanga
0933-8543191

P.O. N.o.

Date:

Mode of Procurement
PR No.

22 - 1986

DEC 02 2022
Small Value Procurement

22-4092 dated 11/3/2022

Item:

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

Method of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Method of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		14 sets - LED Walls 9' x 12'		
		1 unit Generator Set compatible w/ requirements		
		Tech Booth & Director Booth		
		2 units - Inverted U Trusses		
		Manpower Requirements:		
		1 Stage Director, 3 Stage Man, 3 Lights Man, 1 Light Director, 1 Technician, 1 DJ		
		*Defective items must be replaced & recommissioned at least five (5) hours before start of the activity.		
		Schedule of Requirements:		
		*Changes in date, time & venue subject to at least 24 hours advance notification by the end-user.		

Amount in words) Four Hundred Ninety Nine Thousand Pesos Only

Total

Php

499,000.00

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

Conforme:

Beauty & Beats Light & Sounds

(Signature over printed name)

Very truly yours,

ATTY. CHARLES 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 December 02, 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
 Ms. Rima K. Bondoc Member
 Dr. Augusto S. Baluyut, Jr Member

Absent: None

RESOLUTION NO. 2022-476-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4092 TO BEAUTY AND BEATS LIGHT & SOUNDS"

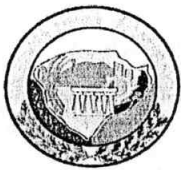
WHEREAS, the Office of the Provincial Governor (ACTOP) requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	lot	Re: For the use of the Activity of the Mutya ning Kapampangan 2022 Coronation Night on December 10, 2022: Mutya ning Kapampangan 2022 Rental Audio and Lightning System	PhP 500,000.00

WHEREAS, pursuant to BAC Resolution No. 2022 - 268 -NP-DGP issued on November 16, 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, only **Beauty and Beats Light & Sounds** was found complying while **E.D.L. Audio System** and **Radium Pro Lights & Sounds** were both found to be non-complying due to incomplete attachment of the required documents, to wit:

QTY	UNIT	DESCRIPTION	Beauty and Beats Light & Sounds	E.D.L. Audio System	Radium Pro Lights & Sounds
		Re: For the use of the Activity of the Mutya ning Kapampangan 2022 Coronation Night on December 10, 2022:			



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

December 07, 2022

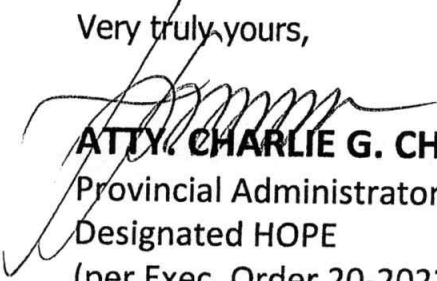
Duet Family Trading Corp.
Siran, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3944 for 115 set Manicure & Pedicure Kit – Supplies & Materials for Manicure & Pedicure Livelihood Training Program (PMTC/PESO) is hereby awarded to you in the amount of Php62,100.00.

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: 101-22-10-1183-E OBR DATE: 10/25/2022

Supplier: **Duet Family Trading Corp.**

Address: **Siran, Guagua, Pampanga**

P.O. N.o.

Date:

Mode of Procurement
PR No.

22 - 2020

DEC 07 2022

Small Value Procurement

22-3944 dated 10/24/2022

Item:

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**

Mode of Delivery:

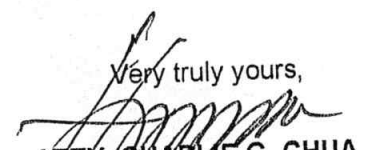
Payment Term:

m n.	Quantity	Unit	Description	Unit Cost	Amount
Supplies & Materials for Manicure & Pedicure Livelihood Training Program					
1	115	set	Manicure & Pedicure Kit	Php 540.00	Php 62,100.00
			1pc. Cuticle Nipper Stainless at least 4 inches long		
			1pc. Cuticle Pusher Stainless at least 6 inches long		
			1pc. Nail Cutter Stainless at least 1/2 x 2 inches long		
			1pc. Nail Brusher w/ Handle at least 2 inches long		
			1 pack Cotton 10 grams		
			1 bottle Acetone 60ml.		
			1 bottle Cuticle Remover 60ml.		
			2pcs. Nail File Black 3/4 x 6 inches long		
			1 bottle Merthiolate 60ml.		
			1pc. Face Towel 26cm x 48cm colored		
			5 bottles Nail Polish 8ml (1 bot clear & 4 assorted color)		
			Clear Plastic Manicure organizer box medium size 28 x 18 x 11cm		
			*The procuring entity reserves the right to conduct 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	62,100.00

(Total amount in words) **Sixty Two 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



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 16, 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

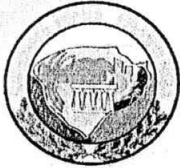
RESOLUTION NO. 2022- 450-B -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-3944, 22-3889, 22-4045 AND 22-3935"

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. 22-3944	10-24-22	PMTC/ PESO	Re: Supplies & Materials for Manicure & Pedicure Livelihood Training Program: 115 sets – Manicure and Pedicure Kit	Php 80,500.00
2. 22-3889	10-20-22	S.P.	Re: For the use of the office of BM Eusoof: 1 unit – Supply & Installation of 2.0HP wall mounted air-conditioning unit, Inverter.	40,000.00
3. 22-4045	10-28-22	G.O.	Re: For the replacement of tire of Toyota Medical Ambulance Commuter 2015 w/ Plate No. SAA-2235: 4 pcs. – Tires, 205/70 R15C A/T Tubeless	32,000.00
4. 22-3935	10-24-22	Auditor's Office	Re: For the use of RP Car SJR-250: 1 pc. – Transmission filter and others	28,250.00

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

December 02, 2022

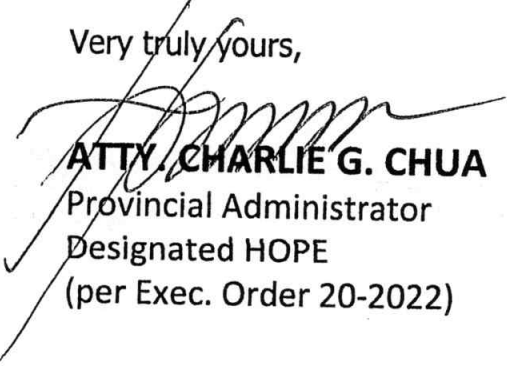
Powerscan Computer System & Gen. Mdse.
3/F RLK Bldg., B. Mendoza St. Cor. V.Tiomico St.,
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4118 for 1,750 sets Reusable Straws w/ Pouch & Print Material to be used in different information-education & communication (IEC) activities & promote public awareness on RA 9003, Manila Bay mandamus & other related programs (ENRO) is hereby awarded to you in the amount of Php171,500.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-1227-E OBR DATE: 11/3/2022

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

Date:

Mode of Procurement
PR No.

22-1900

DEC 02 2022

Small Value Procurement

22-4118 dated 11/3/2022

Address: 3/F RLK Bldg., B.Mendoza St. Cor. V.Tiomico St., Sto.
Rosario, CSFP
(045)436-4359

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used in different information-education & communication (IEC) activities & promote public awareness on RA 9003, Manila Bay mandamus & other related programs					
1	1750	sets	Reusable Straws w/ Pouch & Print Material	Php 98.00	Php 171,500.00
			Inclusive of:		
			Straw Material: Stainless Steel		
			1pc. Wide Straight Drinking Straw Size: approx. 20cm x 1cm		
			1pc. Thin Straight Drinking Straw Size: approx. 20cm x 0.5cm		
			1pc. Thin Bent Drinking Straw Size: approx. 20cm x 0.5cm		
			Pouch Material: Canvass (katsa) w/ strap DTF printing & full color printing		
			Size: 9.5 inches x 2.5 inches		
			Print Material: Photo paper		
			Pigment Print inside the Pouch		
			Size: 8.5 inches x 2.25 inches		
			Cleaning Brush Material: Metal Wire w/ Plastic Bristle		
			Size: Length at least 21cm		
			*See attached design		
			*The procuring entity reserves the right to conduct product testing/inspection 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.		

Total

Php

171,500.00

(Total amount in words)

One Hundred Seventy One 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:

Powerscan Computer System & Gen. Mdse.

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

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
*Dr. Augusto S. Baluyut, Jr.	Member

***Via Video Conference:**

➤ On Official Business:

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

RESOLUTION NO. 2022-464-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-4104, 22-4218, 22-4178, 22-4118, 22-4094 AND 22-4183"

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. 22-4104	11-10-22	G.O. ACTOP	Re: For the awarding ceremonies of the MOKA on December 11, 2022: 1 package – Program/Events Production	PhP 460,000.00
2. 22-4218	11-11-22	PSWDO	Meals, Re: Provincial Youth Congress on December 2, 2022, Lubao Gymnasium, Lubao, Pampanga: 1,000 pax – Meals and Snacks	350,000.00
3. 22-4178	11-08-22	G.O.	Meals, Re: Bantay Bayan campaign against Illegal Drugson 2 nd week of Dec. 2022: 400 sets – Meal Package (Full Catering Service with free flowing coffee.	260,000.00
4. 22-4118	11-03-22	PG ENRO	Re: To be used in different information-education and communication (IEC) activities and promote public awareness on RA 9003, Manila Bay mandamus & other related programs: 1,750 sets – Reusable Straws with Pouch	175,000.00



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

December 09, 2022

Vitaline Healthcare Inc.

Unit 106, Corporate 101 Bldg., 101 Mother Ignacia Ave.
South Triangle, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.22-3776(H5) for 18 box Ichroma T3 (25 test/box), etc. -Reagents Compatible w/ Ichroma II Machine for hospital use for three (3) months (ERDH) is hereby awarded to you in the amount of Php268,488.00.

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: 101-22-10-3212-H OBR DATE: 10/12/2022

er: Vitaline Healthcare Inc.
AS: Unit 106 Corporate 101 Bldg. 101 Mother Ignacia Ave.
South Triangle, Quezon City
0947-8900832

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

22 - 2033
DEC 09 2022
Small Value Procurement
22-3776(H5) dated 10/12/2022

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

e of Delivery: GSO
Delivery Term: W/in 5 days upon receipt of PO

of Delivery:
Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For ERDH use for three (3) months				
		Reagents Compatible w/ Ichroma II Machine		
18	box	Ichroma T3 (25 test/box)		
18	box	Ichroma T4 (25 test/box)	Php 4,972.00	Php 89,496.00
18	box	Ichroma TSH (25 test/box)	4,972.00	89,496.00
			4,972.00	89,496.00
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the product offered.		
		*Expiration period must be at least one (1) year from the date of delivery.		
		*Replacement of defective products w/in 24 hours upon notification by the end-user.		

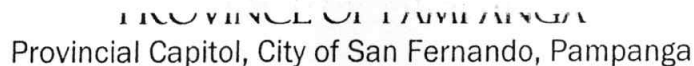
amount in words) Total Php 268,488.00
Two Hundred Sixty Eight Thousand Four Hundred Eighty Eight Pesos Only

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:

Vitaline Healthcare Inc.

Very truly yours,
ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Authorized Official)



- Excerpts from the regular session of the **MEDIC -BAC** of the Provincial Government of Pampanga held on November 23, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- | | | |
|-------------------------|-------------------------------|---------------|
| ➤ Present: | Atty. Gerome N. Tubig | Chairman |
| | Mr. Francis V. Maslog | Vice-Chairman |
| | Dr. Zenon V. Ponce | Member |
| ➤ On Official Business: | | |
| | Dr. Maria Imelda M.L. Ignacio | Member |
| | Dr. Rachell P. Gutierrez | Member |



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

December 06, 2022

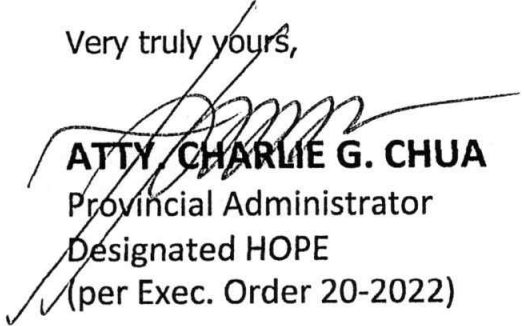
Pampanga Hospital Product
Purok 1, Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3406(H5) for 3 unit Doppler FHT, Heavy Duty for hospital use (ERDH) is hereby awarded to you in the amount of Php217,500.00.

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: _____

Purok

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-9-2972-H OBR DATE: 9/19/2022

Supplier: **Pampanga Hospital Product**

P.O. N.O.

Date:

Mode of Procurement
PR No.

22-2017
DEC 06 2022
Small Value Procurement
22-3406(H5) dated 9/19/2022

Address: **Purok 1, Sta. Lucia, CSFP
0916-5157124**

Entlemen:

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 ERDH Use.					
1	3	unit	Doppler FHT, heavy duty	Php 72,500.00	Php 217,500.00
			Specifications:		
			Weight: Approximately 295gms (10oz) including probe & battery		
			Height: Approximately 140mm (5.5")		
			Width: 74mm (2.9")		
			Depth: 27mm (1.1")		
			Max. Audio Output: Approximately 500mW rms typical		
			Max. Headphones Output Power: 25m W rms max. (max. applied voltage +9Vdc)		
			Auto Shut Off: Approximately after 10 minutes continuous operation or 3 minutes no signal		
			*See attached brochure of the item offered (Brand offered: Huntleigh)		
			*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.		
			*One (1) year warranty		
			*Replacement of defective items w/in 24 hours upon notification by the end-user w/in the warranty period.		

Total amount in words) **Two Hundred Seventeen Thousand Five Hundred 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:

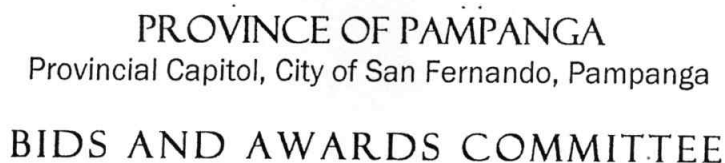
Pampanga Hospital Product

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



➡ Present:	Atty. Gerome N. Tubig	Chairman
	Mr. Francis V. Maslog	Vice-Chairman
	Dr. Zenon V. Ponce	Member

RESOLUTION NO. 2022- 447 -A-DGP

QTY	UNIT	DESCRIPTION	ABC
3	Units	<p>Re: For hospital use:</p> <p>Doppler FHT, Heavy Duty</p> <p><i>Specifications:</i></p> <p>Weight : Approximately 295gms. (10 oz.) (Including probe and battery).</p> <p>Height : Approximately 140mm. (5.5") Width: 74mm. (2.9") Depth: 27mm. (1.1").</p> <p>Max. Audio Output: Approximately 500mW rms typical.</p> <p>Max. Headphones Output Power: 25m W rms wax, (max. applied voltage + 9Vdc)</p> <p>Auto Shut Off: Approximately after 10 minutes continuous operation or 3 minutes no signal.</p>	PhP 219,000.00

QTY	UNIT	DESCRIPTION	Pampanga Hospital Product	RMGT Apollo Medical & Lab. Supplies	Sta. Ana Enterprises
		Re: For hospital use:			



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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

December 06, 2022

Orogem's Trading

#274 San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3816(H9) for 5 pcs. Wheelchair, etc. for hospital patients use (DBFDH) is hereby awarded to you in the amount of Php119,035.00.

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: 101-22-10-3283-H OBR DATE: 10/18/2022

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

P.O. N.o. **22 - 2016**
Date: **DEC 06 2022**
Mode of Procurement **Small Value Procurement**
PR No. **22-3816(H9) dated 10/17/2022**

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 PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DBFDH patients use.					
1	5	pcs.	Wheelchair		
			Made of chromed steel frame, foldable, PVC casts, leather seats, fixed armed & foot rest	Php 5,075.00	Php 25,375.00
			Seat Width: at least 46cm		
2	10	pcs.	IV Stand w/ Wheels		
			Materials: Stainless steel	2,646.00	26,460.00
			Bottle Holder: Stainless steel to screw in bottle holder		
			Number of Hooks (pcs): 4		
			Type of Height Adjustment: Screw height adjustment		
3	15	pcs.	Folding Bed w/ Foam & Wheels		
			Size: Single	4,480.00	67,200.00
			Made of steel		
			Dimensions: Approx. L 76 inches x W 33 inches x H 11 inches		
			Heavy duty		
			*See attached brochure of the items offered by the supplier.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the products 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.		

Total Php 119,035.00

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

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

Conforme:

Orogem's Trading

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 November 16, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

***Via Video Conference:**

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

RESOLUTION NO. 2022- 451-C -A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3816
(H9) TO OROGEM'S TRADING"**

WHEREAS, Domingo B. Flores District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
5	Pcs.	Re: For hospital patients use: Wheelchair Made of Chromed Steel Frame, Foldable, PVC Casts, Leather Seats, Fixed Armed and Foot Rest, Seat Width: at least 46cm.	PhP 119,200.00
10	Pcs.	IV Stand with Wheels Materials: Stainless Steel Bottle Holder: Stainless Steel to Screw in Bottle Holder Number of Hooks (pcs.): 4 Type of Height Adjustment: Screw Height Adjustment.	
15	Pcs.	Folding Bed with Foam and Wheels Size: Single Made of Steel Dimensions: Approx. L 76 inches x W 33 inches x H 11 inches.	

04



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

December 05, 2022

Pineda's Auto Repair Shop

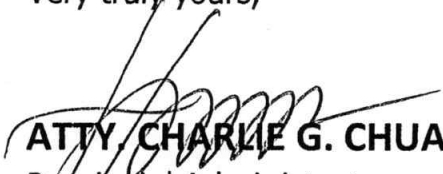
Lawaan St., Blue Diamond Subd., San Vicente
Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4101 & 22-4100 for 1 pc. Oil Filter, etc. for repair and maintenance of motor vehicles/equipment (Backhoe Loader with equipment no. NKJ570 STPGKH, Isuzu Fire Truck w/ plate no. NDL-3433 and Hydraulic Crawler Excavator w/ equipment no. 281167) (PDRMO) is hereby awarded to you in the amount of Php242,701.00.

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: _____

Pineda

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-10477 etc. OBR DATE: 11/4/2022

Supplier: **Pineda's Auto Repair Shop**
Address: **Lawaan St., Blue Diamond Subd., San Vicente, Sto. Tomas, Pampanga**
0917-5477075

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

22 - 2000
DEC 05 2022
Small Value Procurement
22-4101 & 22-4100

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
Repair & maintenance of motor vehicles/equipment for PDRMO use					
			*For Backhoe Loader w/ equipment no. NKJ570 STPGKH 00013		
1	1	pc.	Oil filter	Php 1,700.00	Php 1,700.00
2	10	ltrs.	Engine oil	220.00	2,200.00
3	1	pc.	Fuel filter	950.00	950.00
4	1	pc.	Air cleaner element	2,800.00	2,800.00
5	1	pc.	Thermostat	1,800.00	1,800.00
6	1	gal.	Radiator coolant	900.00	900.00
7	2	pc.	Fan belt	1,400.00	2,800.00
8	1	pc.	Aircon belt	1,400.00	1,400.00
9	2	pc.	Wiper blade 20"	300.00	600.00
10	2	pc.	Rear mudguard	750.00	1,500.00
11	1	pc.	Side mirror	1,600.00	1,600.00
12	2	pc.	Weather strip	1,800.00	3,600.00
13	1	pail	Wheel hub gear oil	3,600.00	3,600.00
14	2	pcs.	Hydraulic filter	1,400.00	2,800.00
15	2	ltrs.	Hydraulic oil	4,200.00	8,400.00
16	2	pcs.	Ball end socket	4,000.00	8,000.00
17	1	pc.	Bucket seat upholstery	4,500.00	4,500.00
18	1	gal.	Degreaser	1,200.00	1,200.00
19	1	pc.	Starter relay	1,200.00	1,200.00
20	6	pcs.	Round terminal socket	12.50	75.00
21	6	mtrs.	Autowire 12	12.50	75.00
22	1	pc.	Electric tape big	50.00	50.00
23	1	pc.	Power switch	2,800.00	2,800.00
24	1	pc.	Expansion valve	2,800.00	2,800.00
25	1	pc.	Filter dryer	3,000.00	3,000.00
26	1	pc.	Aircon compressor repair kit	3,500.00	3,500.00

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:

Pineda's Auto Repair Shop

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-10477 etc. OBR DATE: 11/4/2022

Supplier: **Pineda's Auto Repair Shop**

P.O. N.o.

Date:

Mode of Procurement
PR No.

22 - 20 00

DEC 05 2022

Small Value Procurement
22-4101 & 22-4100

Address: **Lawaan St., Blue Diamond Subd., San Vicente, Sto.
Tomas, Pampanga
0917-5477075**

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	Quantity	Unit	Description	Unit Cost	Amount
27	1	ltr.	Refrigerant oil 134A	500.00	500.00
28	2	kgs.	Freon 134A	250.00	500.00
29	2	ltr.	Engine flush	250.00	500.00
30	1	lot	Labor	30,000.00	30,000.00
			Replace oil filter, flushing, refill, replace fuel filter, refill water w/ coolant, replace aircon cleaner element, replace fan belt, aircon belt, wiper blade, mudguard, side mirror, drain wheel hub oil, drain hydraulic oil, pull out & install, tie rod end, ball end socket, grease all fittings, pull out & install bucket seat, dismatle, clean & check up, replace carbon brush, wiring aux starter relay, power switch, pull out & install leaktest, charge freon		
			*Six (6) months warranty on parts & workmanship.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		
			*For Isuzu Fire Truck w/ plate no. NDL-3433		
31	1	pc.	Battery ground relay	2,700.00	2,700.00
32	1	pc.	Battery ground relay switch	250.00	250.00
33	10	mtrs.	Autowire 12	25.00	250.00
34	12	pcs.	Round terminal socket	25.00	300.00
35	2	pc.	Wiper blade 24"	300.00	600.00
36	1	pc.	Wiper washer motor	1,700.00	1,700.00
37	1	set	Wiper motor assy.	4,500.00	4,500.00
38	15	ltrs.	Engine oil	280.00	4,200.00
39	1	pc.	Oil filter	1,200.00	1,200.00
40	1	pc.	Fuel filter	1,500.00	1,500.00
41	1	pc.	Fuel filter separator	1,600.00	1,600.00
42	1	pc.	Air cleaner element	2,500.00	2,500.00
43	1	gal.	Radiator coolant	1,100.00	1,100.00

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:

Pineda's Auto Repair Shop

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

OFFICE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-10477 etc. OBR DATE: 11/4/2022

Supplier: **Pineda's Auto Repair Shop**

Address: **Lawaan St., Blue Diamond Subd., San Vicente, Sto.
Tomas, Pampanga
0917-5477075**

P.O. N.o.

Date:

Mode of Procurement
PR No.

22 - 20 0 0

DEC 05 2022
Small Value Procurement
22-4101 & 22-4100

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	Quantity	Unit	Description	Unit Cost	Amount
44	1	pc.	Silicon gasket 82.5G		
45	1	ltr.	Degreaser	180.00	180.00
46	1	pc.	Expansion valve	700.00	700.00
47	1	lot	Labor	2,800.00	2,800.00
			Flushing & Capella/Freon	23,500.00	23,500.00
			PMS, change oil, install & wiring battery ground relay, replace wiper motor assy, wiper blade, wiper washer, tune-up, fuel filter, air cleaner element, cleaning & flushing aircon		
			*Six (6) months warranty on parts & workmanship		
			*Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		
			*For Hydraulic Crawler Excavator w/ equipment no. 281167		
48	1	pc.	Oil filter		
49	1	pc.	Fuel filter	2,156.00	2,156.00
50	1	pc.	Primary filter	4,402.00	4,402.00
51	1	pc.	Fuel filter	6,733.00	6,733.00
52	20	ltrs.	Engine oil	5,302.00	5,302.00
53	24	ltrs.	Transmission oil	220.00	4,400.00
54	1	pc.	Pilot filter element	420.00	10,080.00
55	1	pc.	Air filter element	3,868.00	3,868.00
56	1	pc.	O-ring (hydraulic tank filter)	12,017.00	12,017.00
57	1	pc.	O-ring (hydraulic tank return filter)	826.00	826.00
58	1	set	Wiper arm	826.00	826.00
59	1	set	Wiper blade	17,620.00	17,620.00
60	1	lot	Labor	4,541.00	4,541.00
				25,000.00	25,000.00

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:

Pineda's Auto Repair Shop

(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: 101-22-11-10477 etc. OBR DATE: 11/4/2022

Supplier: Pineda's Auto Repair Shop

P.O. N.o.

Date:

22 - 20 00

Address: Lawaan St., Blue Diamond Subd., San Vicente, Sto.
Tomas, Pampanga
0917-5477075

Mode of Procurement
PR No.

DEC 05 2022
Small Value Procurement
22-4101 & 22-4100

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
			PMS 500 hrs, change oil, replace oil filter, fuel filter, replace primary filter, fuel filter, replace pilot filter element, air filter element, replace o-ring (hydraulic tank filter), replace o-ring (hydraulic tank return filter), replace wiper arm, wiper blade		
			*Six (6) months warranty on parts & workmanship.		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		

Total Php 242,701.00

Total amount in words) **Two Hundred Forty Two Thousand Seven Hundred One 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:

Pineda's Auto Repair Shop

(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 November 18, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Official Business:

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

RESOLUTION NO. 2022- 456 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-3878, 22-4101 & 22-4100, 22-4114 & 22-4115, 22-4083, 22-4079 AND 22-4046"

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. 22-3878	10-19-22	G.O.	Re: Rental of Sound System and LED Wall for the various forums/activities of the Office of the Governor for three (3) months: 18 sets – Rental of LED Wall & others.	PhP 450,000.00
2. 22-4101	11-03-22	PDRRMO	Re: For Backhoe Loader with equipment no. NKJ570 STPGKH 00013: 1 pc. – Oil Filter and others.	243,681.00
22-4100	11-03-22	PDRRMO	Re: For Isuzu Fire Truck with Plate No. NDJ -3433: 1 pc. – Battery ground relay & others.	
3. 22-4114	11-03-22	PGSO	Re: For replacement of tire of one (1) unit Tornado Garbage Truck 3.5C w/ Plate No. IO-C379: 6 pcs. – Tires, 7.00 R16 L/T 14 Ply w/ Flap & Tube.	144,000.00
22-4115	11-03-22	PGSO	Re: For the replacement of tire of Isuzu Elf Mini Dump Truck 2015 with Plate No. AFA-7757: 6 pcs. – Tires, 7.00 R15 L/T 12 Ply w/ Flap & Tube.	



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

December 06, 2022

Aerotropolis Automotive Resources Corp.

Clark Auto Zone, M.A. Roxas Highway, Clark Freeport Zone

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4474 for 34 ltrs Engine Oil, etc. – for repair & maintenance of two (2) units Hyundai Universe Bus w/ conduction sticker nos. K1-S566 & K1-0680 (PDRMO) is hereby awarded to you in the amount of Php144,606.16.

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: 101-22-11-11496 OBR DATE: 11/29/2022

Supplier: **Aerotropolis Automotive Resources Corp.**
Address: **Clark Auto Zone, M.A. Roxas Highway, Clark Freeport Zone**
(045) 4998532

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

22 - 2006
DEC 06 2022
Direct Purchase
22-4474 dated 11/28/2022

Intendments:
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	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of two (2) units Hyundai Universe Bus w/ conduction sticker nos. K1-S566 & K1-0680					
			*For Hyundai Universe Bus 2020 (K1-S566)		
1	34	ltrs.	Engine oil	Php 710.00	Php 24,140.00
2	1	pc.	Oil filter	4,443.29	4,443.29
3	1	pc.	Gasket	156.77	156.77
4	1	pc.	Air filter	11,305.91	11,305.91
5	1	pc.	Fuel filter	12,777.17	12,777.17
6	1	pc.	A/C filter	2,876.64	2,876.64
7	5	cans	Brake cleaner 500ml.	385.00	1,925.00
8	5	btls.	Penetrant fluid 500ml.	300.00	1,500.00
9	1	btl.	Windshield washer fluid 450ml.	423.16	423.16
10	9	btls.	Engine additive 350ml.	1,178.60	10,607.40
11	9	btls.	Engine flush 500ml.	923.00	8,307.00
12	1	lot	Misc.	500.00	500.00
13	1	lot	Labor	7,291.20	7,291.20
			PMS, change oil, replace air filter, fuel filter, A/C filter		
			*For Hyundai Universe Bus 2021 (K1-0680)		
4	34	ltrs.	Engine oil	710.00	24,140.00
5	1	pc.	Oil filter	4,443.29	4,443.29
6	1	pc.	Gasket	156.77	156.77
7	5	cans	Brake cleaner 500ml.	385.00	1,925.00
8	5	btls.	Penetrant 500ml.	300.00	1,500.00
9	1	btl.	Windshield washer fluid 500ml.	423.16	423.16
10	9	btls.	Engine additive 350ml.	1,178.60	10,607.40
11	9	btls.	Engine flush 500ml.	923.00	8,307.00
12	1	lot	Misc.	500.00	500.00
13	1	lot	Labor	6,350.00	6,350.00
			Change all oil, replace oil filter, clean & adjust brakes		
			Schedule of Requirements:		

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:

Aerotropolis Automotive Resources Corp.

Very truly yours,

ATTY. CHARUE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the regular session of the IG-Bids and Awards Committee of the Provincial Government of Pampanga held on November 6, 2020 at the BAC Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig
Mr. Francis V. Maslog
Mrs. Rima K. Bondoc
Dr. Augusto Baluyut, Jr.

Chairperson (via web conference)
Vice-Chairperson
Member
Member

- Absent:

Engr. Olimpio M. Pangan

Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2020- 223 DGP

**“A RESOLUTION RECOMMENDING THE UPDATING OF THE
PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/
PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF
PARTS OF SERVICE VEHICLES COVERED BY WARRANTY
THROUGH DIRECT CONTRACTING”**

WHEREAS, on January 17, 2017, the Committee issued Resolution No. 2017-016-LGP entitled “A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING”;

WHEREAS, there is a need to update the same to cover the new purchases of service vehicles which are covered by warranties from the car dealers from which they were purchased;

WHEREAS, procuring the requests from outside sources will result in the forfeiture of the warranties;

WHEREAS, Section 50, paragraph b of the Revised Implementing Rules and Regulations of R. A. No. 9184 authorizes direct contracting or single source procurement when the procurement of critical plant components from a specific supplier is a condition precedent to hold a contractor to guarantee its project



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

December 06, 2022


City-West Motors Corporation
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4590 for 20 ltrs Engine Oil, etc. repair & maintenance of Foton Dump Truck ETX Hurricane 2018 w/ plate no. IO-A159 (PGSO) is hereby awarded to you in the amount of Php50,900.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-5142 G OBR DATE: 12/5/2022

Supplier: City-West Motors Corporation

P.O. N.O.

Date:

Mode of Procurement
PR No.

22 - 20 0 9

DEC 06 2022
Direct Purchase

22-4590 dated 12/2/2022

Address: JASA, Cabalantian, Bacolor, Pampanga
(045)402-4785

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
Repair & maintenance of Foton Dump Truck ETX Hurricane 2018 w/ plate no. IO-A159					
1	20	ltrs.	Engine oil		
2	1	pc.	Oil filter	Php 350.00	Php 7,000.00
3	1	pc.	Air filter	1,700.00	1,700.00
4	1	pc.	Fuel filter primary	2,300.00	2,300.00
5	1	pc.	Fuel filter sedimentor	1,600.00	1,600.00
6	1	pc.	Fuel filter secondary	2,100.00	2,100.00
7	2	cans	Universal cleaner 500ml.	800.00	800.00
8	1	set	Gear-select flexible shaft assy.	250.00	500.00
9	1	set	Gearshift flexible shaft assy.	2,400.00	2,400.00
10	1	set	Right wiper arm wiper blade assy.	2,600.00	2,600.00
11	1	set	Left wiper blade assy.	700.00	700.00
12	1	lot	Misc.	700.00	700.00
13	1	lot	Labor	750.00	750.00
			Perform 60km. PMS, replace engine oil, oil filter, air filter, fuel filter primary, fuel filter sedimentor, A/C cleaning & flushing, replace gear shifting assy, wiper blade	27,750.00	27,750.00
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit in under preventive maintenance or repair.		
			*For Outside Service		

Total Php 50,900.00

Total amount in words) Fifty Thousand Nine Hundred 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:

City-West Motors 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
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the regular session of the IG-Bids and Awards Committee of the Provincial Government of Pampanga held on November 6, 2020 at the BAC Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig
Mr. Francis V. Maslog
Mrs. Rima K. Bondoc
Dr. Augusto Baluyut, Jr.

Chairperson (via web conference)
Vice-Chairperson
Member
Member

- Absent:

Engr. Olimpio M. Pangan

Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2020- 223 DGP

**"A RESOLUTION RECOMMENDING THE UPDATING OF THE
PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/
PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF
PARTS OF SERVICE VEHICLES COVERED BY WARRANTY
THROUGH DIRECT CONTRACTING"**

WHEREAS, on January 17, 2017, the Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";

WHEREAS, there is a need to update the same to cover the new purchases of service vehicles which are covered by warranties from the car dealers from which they were purchased;

WHEREAS, procuring the requests from outside sources will result in the forfeiture of the warranties;

WHEREAS, Section 50, paragraph b of the Revised Implementing Rules and Regulations of R. A. No. 9184 authorizes direct contracting or single source procurement when the procurement of critical plant components from a specific supplier is a condition precedent to hold a contractor to guarantee its project



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

December 06, 2022

Pampanga Premier Cars, Inc.

Ground Flr., CGIC Bldg., Olongapo Highway
City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4589 for 1 pc. LED headlight, etc. for repair & maintenance of K80 BMW F 750 GS w/ plate no. R933064 (PGSO) is hereby awarded to you in the amount of Php111,280.00.

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: _____

D. [Signature]

Supplier: **Pampanga Premier Cars, Inc.**

P.O. N.O.

22 - 2000

Address: **Ground Flr., CGIC Bldg., Olongapo Highway, City of San Fernando, Pampanga (045)963-7777**

Date:

DEC 06 2022

Mode of Procurement
PR No.

Direct Purchase
22-4589 dated 12/2/2022

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
Repair & maintenance of K80 BMW F 750 GS w/ plate no. R933064					
1	1	pc.	LED headlight		
2	1	pc.	Gasket ring	Php 89,285.71	Php 89,285.71
3	1	pc.	Oil filter	107.14	107.14
4	3	ltrs.	Engine oil	1,607.12	1,607.12
5	1	lot	Labor	1,250.00	3,750.00
			Check headlight/headlight damage, replacing the headlight, engine oil change w/ filter	16,530.03	16,530.03
			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 111,280.00**
Total amount in words) **One Hundred Eleven Thousand Two Hundred Eighty 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:

Pampanga Premier Cars, Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the regular session of the IG-Bids and Awards Committee of the Provincial Government of Pampanga held on November 6, 2020 at the BAC Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig
Mr. Francis V. Maslog
Mrs. Rima K. Bondoc
Dr. Augusto Baluyut, Jr.

Chairperson (via web conference)
Vice-Chairperson
Member
Member

- Absent:

Engr. Olimpio M. Pangan

Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2020- 223 DGP

**"A RESOLUTION RECOMMENDING THE UPDATING OF THE
PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/
PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF
PARTS OF SERVICE VEHICLES COVERED BY WARRANTY
THROUGH DIRECT CONTRACTING"**

WHEREAS, on January 17, 2017, the Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";

WHEREAS, there is a need to update the same to cover the new purchases of service vehicles which are covered by warranties from the car dealers from which they were purchased;

WHEREAS, procuring the requests from outside sources will result in the forfeiture of the warranties;

WHEREAS, Section 50, paragraph b of the Revised Implementing Rules and Regulations of R. A. No. 9184 authorizes direct contracting or single source procurement when the procurement of critical plant components from a specific supplier is a condition precedent to hold a contractor to guarantee its project



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 03, 2022

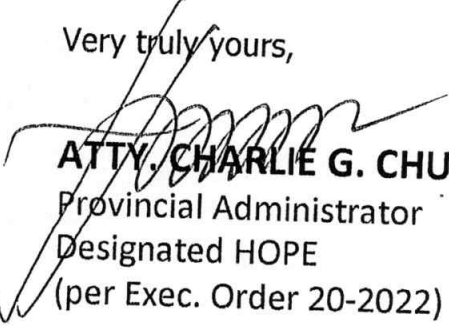
For Art's Sake Blinds & Interior Center
YC Bldg., Mac Arthur Highway, Pilar Village
Brgy. San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3241(H4) for 16 pcs 5 Seater Gang Chair, etc. for hospital use (JSLDH) is hereby awarded to you in the amount of Php214,000.00.

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: ROLANDO O. YAO
Designation: OFFICE MANAGER
Date: 10-7-2022

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-9-2774-H OBR DATE: 9/1/2022

Supplier: **For Art's Sake Blinds & Interior Center**

P.O. N.o.

Date:

22 - 1611

Address: **YC Bldg., Pilar Village, Mc Arthur Highway, CSFP
(045)455-2435**

Mode of Procurement
PR No.

Small Value Procurement

22-3241(H4) dated 9/1/2022

Entlemen:

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 JSLDH Use					
1	16	pcs.	5 Seater Gang Chair	Php 13,375.00	Php 214,000.00
			Heavy duty, made of plastic & durable steel base		
			Color: Royal Blue		
			Size: 249cm. W x 40cm. D x 87cm. H		
			*Brand Offered: JP-855 Taiwan 5-seater w/ center post, heavy duty		
			*Replacement of defective items w/in 24 hours upon notification by the end-user w/in a six (6) month period.		
Total				Php	214,000.00

Total amount in words) **Two Hundred Fourteen 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:

For Art's Sake Blinds & Interior 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 **MEDIC-BAC** of the Provincial Government of Pampanga held on September 23, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig
Mr. Francis V. Maslog
Dr. Rachell P. Gutierrez
*Dr. Zenon V. Ponce

Chairman
Vice-Chairman
Member
Member

*Via Video Conference:

➤ On Official Business:

Dr. Maria Imelda M.L. Ignacio Member

RESOLUTION NO. 2022 366 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-3207, 22-3241(H4) AND 22-3152(H4) "

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. 22-3207	08-31-22	Pamp. Clinic & Malward Center	Re: For the use of OPD Patients, government employees & inmates of the Provincial Jail:: 2 sets – Glucose Trinder Reagent, for Blood Sugar 360T and others.	PhP 499,992.00
2. 22-3241 (H4)	09-01-22	JSLDH	Re: For Hospital use: 16 pcs. – 5 Seater Gang Chair (Heavy Duty) size: 249cm. W x 40cm. D x 87cm. H	216,800.00
3. 22-3152 (H4)	08-25-22	JSLDH	Re: For FG Wilson Generator Set: 1 unit – Preventive maintenance for 75 KVA Generator Set.	28,000.00

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. # 22-3207

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ RMGT Apollo Medical & Lab. Supplies	PhP 498,515.00

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