



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 16, 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. 22-4635 for 37 persons Two (2) days & One (1) Night Accommodation, Venue & Meals for Training on Community Volunteerism & Resource Development among Youth on December 21-22, 2022 (PSWDO) is hereby awarded to you in the amount of Php112,110.00.

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: 101-22-12-11972 OBR DATE: 12/6/2022

Supplier: **Hacienda Gracia Resort & Hotel**

P.O. N.o.

Date:

22 - 2075

Address: **Purok 3, Sta. Maria, Lubao, Pampanga  
0961-7325920**

Mode of Procurement  
PR No.

DEC 16 2022  
NP-Lease of Venue

22-4635 dated 12/6/2022

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	37	persons	Two (2) Days & One (1) Night Accomodation, Venue & Meals for Training on Community Volunteerism & Resource Development Among Youth on December 21-22, 2022	Php 3,030.00	Php 112,110.00
			*See attached Technical Specification		
			Schedule of Requirements:		
			*Changes in date & time upon notification by the end-user w/in 24 hours advance notice.		
<i>Total</i>				Php	112,110.00

Total amount in words)

**One Hundred Twelve Thousand One 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:

**Hacienda Gracia Resort & Hotel**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **December 09, 2022** at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
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➤ Absent:

Engr. Olimpío M. Pangan	Member
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**RESOLUTION NO. 2022- 292 - DGP**

**"A RESOLUTION RECOMMENDING THE PROCUREMENT OF PURCHASE REQUEST NO. 22-4635 THROUGH LEASE OF VENUE"**

**WHEREAS**, the Provincial Social Welfare and Development Office requested for the procurement of Purchase Request No. 22-4635 – "37 pax Food Accommodation (2,000.00/dayx1day) with an approved budget for the contract in the amount of Php 12,110.00

**WHEREAS**, the end-users manifested that the necessary market research was conducted for the items and that the estimated unit costs indicated are within the prevailing market range;

**WHEREAS**, under Annex "H" (V)(D)(9) of the 2016 IRR of R.A. No. 9184, allows the procurement of the item procured through Negotiated Procurement – Lease of Real Property and Venue;

**NOW THEREFORE**, the Members of the Bids and Awards Committee, in regular session assembled: through

**RESOLVED**, as it is hereby resolved, to recommend the purchase of the foregoing items through negotiated procurement particularly Lease of Venue as defined in Section 10 in relation to Annex "H" of the RIRR of R.A. No. 9184;

**RESOLVED FINALLY**, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.



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## NOTICE OF AWARD

December 22, 2022


**Technomed International Inc.**  
4<sup>th</sup> Flr., Medecor Bldg., Ortigas Ave., Greenhills  
San Juan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3796(H5) 1 lot Preventive Maintenance & Calibration of CT Scan Machine for hospital use (ERDH) is hereby awarded to you in the amount of Php130,000.00.

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: \_\_\_\_\_

Funding Source: General Fund

OBR NO: 101-22-10-3248-H OBR DATE: 10/13/2022

Supplier: **Technomed International Inc.**  
 Address: 4th Flr., Medecor Bldg., Ortigas Ave., Greenhills, San Juan  
 (02)87448646

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

122 - 2097  
 DEC 22 2022  
 Small Value Procurement  
 22-3796(H5) dated 10/13/2022

Intention:

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	Quantity	Unit	Description	Unit Cost	Amount
For ERDH Use					
1	1	lot	Preventive Maintenance & Calibration of CT Scan Machine		Php 130,000.00
			Brand: Philips		
			Model No: CT Scan 16 Slice/Access CT 16		
			SN: 310162		
			Scope of Work:		
			*Calibration		
			*Issuance of Calibration Certification		
<i>Total</i>				Php	130,000.00

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

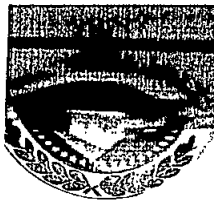
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

Technomed International Inc.

Very truly yours,

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



# BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on November 09, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

- |                               |               |
|-------------------------------|---------------|
| Atty. Gerome N. Tubig         | Chairman      |
| Mr. Francis V. Maslog         | Vice-Chairman |
| *Dr. Zenon V. Ponce           | Member        |
| *Dr. Rachell P. Gutierrez     | Member        |
| *Dr. Ma. Imelda M. L. Ignacio | Member        |

Absent:

None

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**BAC RESOLUTION NO. 2022- 257 DGP**  
**"A RESOLUTION RECOMMENDING THE RE-CANVASS of**  
**PURCHASE REQUEST NO. 22-3796(H5)"**

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**WHEREAS**, the Escolastica Romero District Hospital submitted Purchase Request No. 22-3796(H5) for One (1) Lot Preventive maintenance and calibration of CT Scan Machine with an ABC of Php 130,000.00 which was resolved to be procured through Negotiated Procurement on October 19, 2022;

**WHEREAS**, after posting of RFQ No. 220770 on October 20, 2022, three (3) suppliers were invited to submit their quotations, namely **Patient Care Corp., Medical Center Trading Corp.** and **Sta. Ana Enterprises**;

**WHEREAS**, after the deadline for the submission of quotations, the three suppliers who were given copies thereof did not submit any quotation and said Purchase Request was forwarded by the Procurement Unit to the Bids and Awards Committee for appropriate action;

**WHEREAS**, the Committee ordered the return of the purchase request to the end-user for comment;

**WHEREAS**, the end-user submitted a letter dated November 07, 2022 requesting for re-canvass and to delete item no. 1 in the Scope of Works of the TOR of the said Purchase Request;

**WHEREAS**, in today's session, the Members of the BAC granted the request of the end-user for the necessary changes and recommended that P.R. No. 22-3796(H5) be re-awarded;



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

## NOTICE OF AWARD

December 12, 2022

### **ASM & UA Auto Parts & Accessories Trading**

Purok 5, San Pedro, C

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4434 & 22-4435 for 150 pcs. Black Ballpen (Matrix), etc. for 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 Php81,590.00.

Thank you.

Very truly your

  
**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: **ASM & UA Office Supplies Trading**

P.O. N.o.

Date:

22 - 20 36

Address: **Purok 5, San Pedro, CSFP  
0956-7694606**

Mode of Procurement  
PR No.

DEC 12 2022  
Shopping

22-4434 & 22-4435

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
<b>For Updates on Disaster Risk Information &amp; Community Disaster Preparedness Measures for Brgy. &amp; SK Officials, Purok Leaders &amp; Nanay Community Workers (NCWs) on December 12, 2022 onwards</b>					
1	150	pcs.	Black ballpen (Matrix)	Php 9.00	Php 1,350.00
2	30	rolls	Masking tape 1" (Armak)	60.00	1,800.00
3	10	pcs.	Certificate holder (A4 size) (Adventurer)	64.00	640.00
4	10	btls.	Epson ink 003 black (Epson)	405.00	4,050.00
5	7	btls.	Epson ink 003 magenta (Epson)	426.00	2,982.00
6	7	btls.	Epson ink 003 yellow (Epson)	426.00	2,982.00
7	7	btls.	Epson ink 003 cyan (Epson)	426.00	2,982.00
8	10	rolls	Tape, transparent (1"), 24mm, 50 meters length (Scotch)	36.00	360.00
9	25	packs	Special paper long pale cream (180gsm, 10s/pack) (Veco)	72.00	1,800.00
10	30	packs	Sticker paper 10pcs/pack, matte A4 size (Sentro)	92.00	2,760.00
11	7	pcs.	Permanent marker, broad, red (Pilot)	74.00	518.00
12	7	pcs.	Permanent marker, broad, black (Pilot)	74.00	518.00
13	7	pcs.	Permanent marker, broad, blue (Pilot)	74.00	518.00
14	5	pcs.	Plastic container box, 18L (Megabox)	599.00	2,995.00
15	35	reams	Bond paper, long, 80gsm (Double A)	349.00	12,215.00
16	30	reams	Bond paper, A4, 80gsm (Double A)	334.00	10,020.00
17	150	pcs.	Cartolina, assorted color (Generic)	14.00	2,100.00
18	12	pcs.	Sign pen, black, gel pen 0.5mm (my Gel)	99.00	1,188.00
19	22	pcs.	Acrylic table sign, 3"x8" size (Generic)	519.00	11,418.00
20	12	reams	Color bond paper (500 sheets) 8.5"x11", 80gsm (Nappco)	369.00	4,428.00
21	10	packs	Post-it-tape flags - "sign here" 50s/pack (HBW)	96.00	960.00
22	2	pcs.	Cartridge IM C2500 toner black 313g (Gestetner)	5,449.00	10,898.00
23	30	pads	Sticky notes, 3x3, assorted (HBW)	39.00	1,170.00
24	7	pcs.	Stapler (Max HD Sor)	134.00	938.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

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:

**ASM & UA Office Supplies Trading**

(Signature over printed name)

Very truly yours,

**ATTY. CHARLES G. CHUA**

Legal Counsellor

San Fernando City



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: ASM & UA Office Supplies Trading

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22-2036

DEC 12 2022

Shopping

22-4434 & 22-4435

Address: Purok 5, San Pedro, CSFP  
0956-7694606

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
				Total	Php 81,590.00

Total amount in words) Eighty One Thousand Five Hundred Ninety 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:

ASM & UA Office Supplies Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CHUA

Procurement Administrator  
Designated HOPE

➤ Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on **December 02, 2022** at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

**RESOLUTION NO. 2022- 285 - DGP**  
**"A RESOLUTION RECOMMENDING THE PROCUREMENT OF PURCHASE REQUEST NO. 22-4434 AND 22-4435 THROUGH SHOPPING"**

**WHEREAS**, the Provincial Disaster Risk Reduction and Management Council Office of the Provincial Government of Pampanga requested for the purchase of the following item:

1.	PR 22-4434 PDRRMO	100 pieces Black Ballpen and others	56,230.00
2.	PR 22-4435 PDRRMO	50 pieces Black Ballpen and others	25,952.00

**WHEREAS**, a Certificate of Non-Availability of Stocks (CNAS) was attached to the purchase request certifying that the items are not available at the PS-DBM;

**WHEREAS**, the items being requested are essential to the operations and functions of the requisitioning office and there is a need to immediately procure the same so as not to disrupt the delivery of vital services to the public;

**WHEREAS**, Section 52.1(b) provides for procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving the amount not exceeding the thresholds prescribed in Annex "H" of the Implementing Rules and Regulations;

**NOW THEREFORE**, We the Members of the Bids and Awards Committee resolve, as it is hereby **RESOLVED**, that the said items be procured through alternative mode of procurement particularly Shopping under Section 52.1(b) of the Revised Implementing Rules and Regulations;

**RESOLVED FINALLY**, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.



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 19, 2022

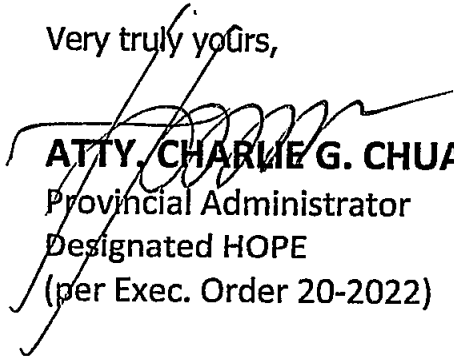
**Pamp. Capitol Employees Multi-Purpose Coop. Inc.**  
Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4567 for 20,000 Bottled Water 350ml for the Alagang Nanay Health Mission for Needy Kapampangan for three (3) months (GO) is hereby awarded to you in the amount of Php140,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-11860 OBR DATE: 12/5/2022

Supplier: **Pamp. Capitol Employees Multi-Purpose Coop. Inc.**

P.O. N.O.

Date:

Mode of Procurement  
PR No.

22-2076  
DEC 19 2022

**Small Value Procurement**

**22-4567 dated 12/1/2022**

Address: **Sto. Niño, CSFP  
0948-4218188**

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
<b>For the Alagang Nanay Health Mission for Needy Kapampangan for three (3) months</b>					
1	20000	btl.	Bottled Water 350ml.	Php 7.00	Php 140,000.00
			*Supplier will be notified w/in 24 hours for changes in the quantity, date & time to be served.		
			*Must have at least one (1) fully equipped water station facility w/in the locality.		
			Schedule of Requirements:		
			*Quantity, date & time shall be upon notification of the end-user on a 72 hour advance notice.		

**Total                      Php                      140,000.00**

**Total amount in words)      One Hundred Forty 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. GENERAL CHINA

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on **December 09, 2022** at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Atty. Gerome N. Tubig	Chairman
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Absent:

Engr. Olimpio M. Pangan	Member
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**RESOLUTION NO. 2022- 294 -N - DGP**  
**"A RESOLUTION RECOMMENDING THE PROCUREMENT OF PURCHASE REQUEST 22-4574, 22-4585, 22-4567, 22-4613, 22-4627, 22-4608 AND 22-4557 THROUGH SMALL VALUE PROCUREMENT"**

**WHEREAS**, the various offices of the Provincial Government of Pampanga requested for the procurement of the following items:

ITEM NO.	P.R. NO.	DESCRIPTION	ABC
1	22-4574 SP	30cyl Fire Extinguisher refill ,dry chemical	22,500.00
2	22-4585 PDRRMO	1set Fuel Pump Assy. For Hyundai Hydraulic Excavator with equipment no. 3034	401,390.00
3	22-4567 PGSO	20,000btl. Water 350ml.	140,000.00
4	22-4613 PGSO	Repair and maintenance of Elevator	39,000.00
5	22-4627 Assessor	10units Overhead Scanner & 2units A3+Printer	358,000.00
6	22-4608 RTC.Macabe be	9units Staff Chair	49,500.00
7	22-4557 PSWDO	35pcs Bobbin case and others	66,490.00

**WHEREAS**, the end-users manifested that the necessary market research was conducted for the items and that the prices indicated in the purchase requests are within the prevailing market range;

**WHEREAS**, the items being requested are essential to the operations and functions of the requisitioning offices and there is a need to immediately procure the same so as not to disrupt the delivery of vital services to the public;



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

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## NOTICE OF AWARD

December 14, 2022

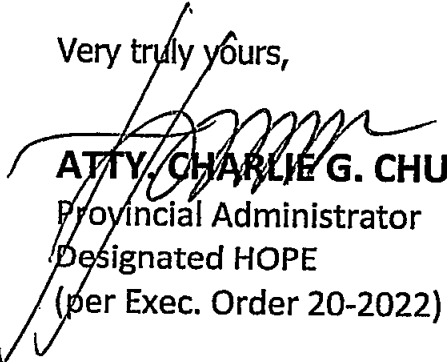
**My Lime & Nasi Cuisine**  
Capitol Blvd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3937 for 2 pax Breakfast: Fried Egg, Tocino, etc. (Lot 1 Re: Boat Fabrication Project), etc. - Meals & Snacks for various meetings & trainings of the Office of the Prov'l. Agriculturist (OPA) is hereby awarded to you in the amount of Php228,764.00.

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: 101-22-10-1174-E OBR DATE: 10/24/2022

Supplier: **My Lime & Nasi Cuisine**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22 - 20 65  
 DEC 14 2022  
**Small Value Procurement**  
 22-3937 dated 10/24/2022

Address: **Capitol Blvd., Sto. Niño, CSFP**  
**0905-4792627**

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
<b>Meals &amp; snacks for various meetings &amp; trainings of the Office of the Prov'l Agriculturist</b>					
			Lot 1 - Eight (8) Days RE: Boat Fabrication Project		
			Day 1		
1	2	pax	Breakfast: Fried Egg, Tocino, Rice, Coffee (3in1)	Php 99.00	Php 198.00
2	50	pax	AM Snacks: Baked Mac w/ Bread, Bottled Soda 290ml.	99.00	4,950.00
3	50	pax	Lunch: Asadong Manok, Fish Fillet, Rice, Brownies, Bottled Water 350ml.	199.00	9,950.00
4	50	pax	PM Snacks: Chicken Sandwich, Bottled Soda 290ml.	99.00	4,950.00
5	2	pax	Dinner: Fried Bangus, Chicken Adobo, Rice, Banana, Bottled Water 350ml.	199.00	398.00
			Day 2		
6	2	pax	Breakfast: Fried Egg, Daing Bangus, Tomato, Rice, Coffee (3in1)	99.00	198.00
7	16	pax	Lunch: Relyenong Bangus, Fried Chicken, Rice, Banana, Bottled Water 350ml.	199.00	3,184.00
8	16	pax	PM Snacks: Ham & Cheese Sandwich, Bottled Soda 290ml.	99.00	1,584.00
9	2	pax	Dinner: Pork Adobo, Daing Bangus, Banana, Rice, Bottled Water 350ml.	199.00	398.00
			Day 3		
10	2	pax	Breakfast: Fried Egg, Tocino, Rice, Coffee (3in1)	99.00	198.00
11	24	pax	Lunch: Asadong Manok, Fish Fillet, Rice, Brownies, Bottled Water 350ml.	199.00	4,776.00
12	24	pax	PM Snacks: Chicken Sandwich, Bottled Soda 290ml.	99.00	2,376.00
13	2	pax	Dinner: Fried Bangus, Chicken Adobo, Rice, Banana, Bottled Water 350ml.	199.00	398.00
			Day 4		
14	2	pax	Breakfast: Fried Egg, Longganisa, Rice, Coffee (3in1)	99.00	198.00
15	28	pax	Lunch: Pork Adobo, Daing Bangus, Leche Flan, Rice, Soda 290ml.	199.00	5,572.00
16	28	pax	PM Snacks: Cheese Hotdog Sandwich, Bottled Soda 290ml.	99.00	2,772.00
17	2	pax	Dinner: Fried Chicken, Adobo Atay Balunbalunan, Rice, Banana, Bottled Water 350ml.	199.00	398.00

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

Conforme:

Very truly yours,

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

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

Funding Source: General Fund

OBR NO: 101-22-10-1174-E OBR DATE: 10/24/2022

Supplier: **My Lime & Nasi Cuisine**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22 - 2065

DEC 14 2022

Small Value Procurement

22-3937 dated 10/24/2022

Address: **Capitol Blvd., Sto. Niño, CSFP  
0905-4792627**

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
			Day 1		
34	50	pax	AM Snacks: Pancit Guisado w/ Puto, Bottled Soda 290ml.	79.00	3,950.00
35	50	pax	Lunch: Roast Beef, Rice, Banana, Bottled Water 350ml.	199.00	9,950.00
36	50	pax	PM Snacks: Chicken Sandwich, Pineapple Juice in Can 240ml.	69.00	3,450.00
			Day 2		
37	50	pax	AM Snacks: Cheese Burger, Bottled Soda 290ml.	74.00	3,700.00
38	50	pax	Lunch: Fried Chicken (leg quarter), Rice, Buttered Vegetables, Pulvoron, Bottled Water 350ml.	199.00	9,950.00
39	50	pax	PM Snacks: Ube Roll, Bottled Soda 290ml.	74.00	3,700.00
			Lot 3 - RE: Farmers Field School		
40	100	pax	AM Snacks: Baked Mac w/ Bread, Bottled Soda 290ml.	99.00	9,900.00
41	100	pax	Lunch: Relyenong Bangus, Fried Chicken, Rice, Banana, Bottled Water 350ml.	199.00	19,900.00
			Lot 4 - RE: Municipal/City Agriculturists/Program Coordinators & Other Stakeholders' Meetings		
42	70	pax	AM Snacks: Chicken Sandwich, Pancit Guisado, Bottled Water 500ml.	99.00	6,930.00
43	70	pax	Lunch: Chicken Teriyaki, Fish Fillet, Chopsuey, Rice, Banana, Bottled Soda 290ml, Bottled Water 500ml.	249.00	17,430.00
			Lot 5 - RE: Consultative Meeting for the Rice Farmers on the Plans & Programs of the OPA)		
44	90	pax	Breakfast: Daing Bangus, Hard Boiled Egg, Rice, Bottled Water 350ml.	99.00	8,910.00
45	90	pax	Lunch: Fried Chicken, Beef Caldereta, Rice, Boat Tarts, Bottled Iced Tea 210ml.	249.00	22,410.00
46	90	pax	PM Snacks: Cheesy Ensaymada, Juice in Can 240ml.	99.00	8,910.00
			Lot 6 - Three (3) Days RE: Organization of Rural Improvements Clubs		
			Day 1		
47	40	pax	AM Snacks: Pancit Guisado, Putong Puti, Bottled Soda 290ml.	74.00	2,960.00
48	40	pax	Lunch: Fried Chicken, Chopsuey, Rice, Banana, Bottled Water 500ml.	174.00	6,960.00
			Day 2		

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. CHARLES G. CHUA**  
 Provincial Administrator



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

Funding Source: General Fund

OBR NO: 101-22-10-1174-E OBR DATE: 10/24/2022

Supplier: **My Lime & Nasi Cuisine**

P.O. N.o.

**22 - 2065**

Date:

**DEC 14 2022**

Address: **Capitol Blvd., Sto. Niño, CSFP  
 , 0905-4792627**

Mode of Procurement,  
 PR No.

**Small Value Procurement  
 22-3937 dated 10/24/2022**

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
49	40	pax	AM Snacks: Arrozcaldo w/ Egg & Chicken, Bottled Soda 290ml.	74.00	2,960.00
50	40	pax	Lunch: Fried Chicken, Mixed Vegetables, Rice, Banana, Bottled Water 500ml. Day 3	174.00	6,960.00
51	40	pax	AM Snacks: Pancit Guisado, Puto Puti, Bottled Soda 290ml.	74.00	2,960.00
52	40	pax	Lunch: Fried Chicken, Chopsuey, Rice, Banana, Bottled Water 500ml.	174.00	6,960.00
			*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 in the province.		
			Schedule of Requirements:		
			*Progressive delivery		
			*Date, venue & time upon notification of the end-user on a 72 hour advance notice.		
				<b>Total</b>	<b>Php 228,764.00</b>

(Total amount in words) **Two Hundred Twenty Eight Thousand Seven Hundred Sixty Four 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:

*[Handwritten signature and stamp]*  
**ATTY. CHS B C**  
 [Illegible stamp text]

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	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- 273 -DGP**

**A RESOLUTION RECOMMENDING FOR THE RE-CANVASS OF PURCHASE REQUEST NO. 22-3937"**

**WHEREAS**, the Office of the Provincial Agriculturist submitted Purchase Request No. 2-3937 for Six (6) lots – Meals and Snacks with an ABC of PhP 230,400.00 which was resolved to be procured through Negotiated Procurement on October 28, 2022;

**WHEREAS**, during the opening of RFQ's, it was observed that the suppliers who were given copies submitted quotation on certain lots only when the requirement is for suppliers to quote for all lots; which matter was brought to the attention of the Committee;

**WHEREAS**, during the session last November 16, 2022, the Committee ordered the return of the purchase request to the end-user for comment;

**WHEREAS**, the end-user submitted a letter dated November 21, 2022 requesting for the re-canvass and to revise the Terms of Reference (TOR) of the said Purchase Request;

<b>From:</b> Interested suppliers should quote for all lots	<b>To:</b> Interested suppliers may quote for individual/ certain lots
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**WHEREAS**, in today's session, the Members of the BAC granted the request of the end-user for the necessary changes and recommended that P.R. No. 22-3937 be re-canvassed;

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

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## NOTICE OF AWARD

December 19, 2022

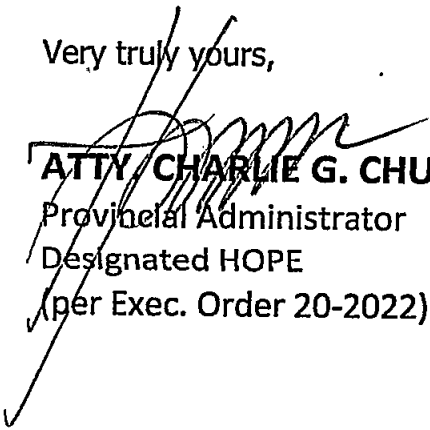
**Philippine Duplicators, Inc.**  
CCC Bldg., Km. 14 West Service Rd.,  
Edison Ave., Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3409(H5) for 1 unit Digital Multi-Function Copier Machine, etc. for hospital use (ERDH) is hereby awarded to you in the amount of Php142,000.00.

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: 101-22-9-2975-H OBR DATE: 9/19/2022

Supplier: **Philippine Duplicators, Inc.**

P.O. N.o.  
Date:

22 - 20 8.5

Address: **CCC Bldg., Km.14 West Service Road, Edison Ave., Brgy. Merville, Paranaque City**

Mode of Procurement  
PR No.

**DEC 19 2022**  
**Small Value Procurement**  
**22-3409(H5) dated 9/19/2022**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description.	Unit Cost	Amount
<b>For ERDH Use</b>					
1	1	unit	Digital Multi-Function Copier; Machine With Automatic Document Feeder (ADF) With one (1) bypass & two (2) paper trays Memory: at least 512MB. Copy & Scan Res.: 600x600 dpi Copier Zoom: at least 25% Scan Size: A4, A6, B4, B5, Letter, Legal, A3 Network Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB2.0 Network Interface: Wireless LAN (IEEE 802.11 a/b/g/n/ac) Paper Size: A4, A6, B4, B5, Letter, Legal, A3 Others: With Free Toner & Cabinet *Brand Offered: Gestetner M2701 *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item offered by the supplier. *One (1) year warranty on parts & lifetime maintenance service. *Replacement of defective item w/in 24 hours upon notification by the end-user w/in the warranty period.		Php 142,000.00
<b>Total</b>					<b>Php 142,000.00</b>

(Total amount in words) **One Hundred Forty Two 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:

**Philippine Duplicators, Inc.**

Very truly yours,

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



## BIDS AND AWARDS COMMITTEE

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Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on November 11, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice -Chairman
Dr. Rachell P. Gutierrez	Member

On Official Business:

Dr. Zenon V. Ponce	Member
Dr. Ma. Imelda M. Labrador-Ignacio	Member

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### RESOLUTION NO. 2022- 763 -DGP

#### "A RESOLUTION RECOMMENDING FOR THE RE-CANVASS OF PURCHASE REQUEST NO. 22-3409(H5)"

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**WHEREAS**, the Escolastica Romero District Hospital submitted Purchase Request No. 22-3409(H5) for One(1) unit Digital Multi-Function Copier Machine with an ABC of Php 70,000.00 which was resolved to be procured through Negotiated Procurement on September 28, 2022;

**WHEREAS**, after posting of RFQ No. 220714 on September 29, 2022, three suppliers submitted their quotations, namely **Infoworx Inc.**, **U-bix Corporation** and **LhancJ Trading & Computer Center, Inc.**;

**WHEREAS**, in the course of the evaluation, the suppliers submitted quotations which are within the Approved Budget for Contract but the units offered were not in conformity with the technical specifications and as such, the TWG recommended to return the purchase request to the end user,

**WHEREAS**, the Committee adopted the recommendation of the TWG and the purchase request was returned to the end user for comment;

**WHEREAS**, in its letter dated November 10, 2022, the end user requested for the canvassing of PR No. 22-3409 and to revise the specifications following the MIS recommendation;

**WHEREAS**, after discussion, the members have no objection to the request of the end user;

**NOW**, therefore, the members of the Bids and Awards Committee in the regular



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

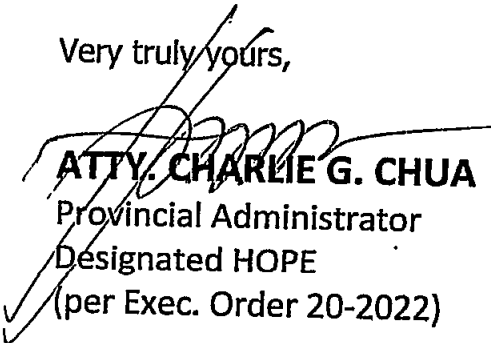
**Pyro Haven Enterprises**  
Gov. F. Halili Ave., Turo, Bocaue, Bulacan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4346 for 1 set Non Stop Aerial Fireworks Show for the Opening Day of the Celebration of Pampanga Week on December 05, 2022 (GO) is hereby awarded to you in the amount of Php79,000.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-736-A-S OBR DATE: 11/21/2022

Supplier: **Pyro Haven Enterprises**  
 Address: **Gov. F. Halili Ave., Turo, Bocaue, Bulacan**  
**0917-5357577**

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

**22 - 19 8 7**  
**DEC 05 2022**  
**Small Value Procurement**  
**22-4346 dated 11/21/2022**

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

Place of Delivery: **Onsite Delivery** Delivery Term:  
 Date of Delivery: **December 5, 2022** Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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**For the Opening Day of the Celebration of Pampanga Week on December 5, 2022**

1	1	set	Non Stop Aerial Fireworks Show		Php 79,000.00
			Terms of Reference:		
			*Fireworks set must include the ffg. aerial shots:		
			32 shots of silver tail to red & green peony		
			32 shots of gold streaks w/ assorted peony		
			32 shots of ti chrys mines to cracking flowers		
			48 shots of silver tail to variegated strobes		
			48 shots of brocade w/ bouquet		
			100 shots of crackling & strobes		
			100 shots of red & gold crown		
			100 multi-effect shots		
			54 shots of Z shape bouquet strobe to colored strobes		
			49 shots of swirl tail to assorted chrysanthemum		
			30 shots of silver tail to crackling coco		
			200 shots of whistlers		
			4 level finale		
			*The duration of the show shall last for 5-6 minutes.		
			*Electronic remote shall be used as the firing method of the show.		
			*Pyrotechnic show must have undergone quality control procedures & potential supplier must secure a Fireworks Safety Clearance (Fireworks Exhibition) from the Bureau of Fire Protection to ensure adherence to safety protocols.		
			*Supplier shall assume liability to damage cause by the fireworks.		

Total Php 79,000.00

Total amount in words) **Seventy Nine Thousand Pesos Only**

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

Conforme:

**Pyro Haven Enterprises**

(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 25, 2022 at the Old SP 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.

Chairman  
Vice-Chairman  
Member  
Member

On Official Business:

Ms. Rima K. Bondoc

Member

**RESOLUTION NO. 2022- 278 -N - DGP**  
**"A RESOLUTION RECOMMENDING THE PROCUREMENT OF PURCHASE REQUEST NOS. 22-4271, 22-3483, 22-4360, AND 22-4346, THROUGH SMALL VALUE PROCUREMENT"**

**WHEREAS**, the various offices of the Provincial Government of Pampanga requested for the procurement of the following items:

ITEM NO.	P.R. NO.	DESCRIPTION	ABC
1.	PR 22-4271 P.E.O	1 unit 2.5HP Wall Mounted Air Conditioning Unit	224,000.00
2.	PR 22-3483 PGSO	1 lot Preventive Maintenance for 250KVA generator set	43,500.00
3.	PR 22-4360 PGSO	Supply, Delivery and Installation of Roll up Bamboo Blinds	40,600.00
4.	PR 22-4346 GO	1 set Non-Stop Aerial Fireworks Show	80,000.00

**WHEREAS**, the end-users manifested that the necessary market research was conducted for the items and that the prices indicated in the purchase requests are within the prevailing market range;

**WHEREAS**, the items being requested are essential to the operations and functions of the requisitioning offices and there is a need to immediately procure the same so as not to





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

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## NOTICE OF AWARD

December 09, 2022

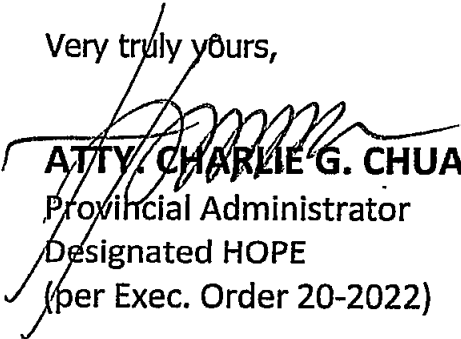
**6J's Catering Service**  
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4368 for 4,900 pax AM Snacks: Chicken Sandwich, etc. for PWDs General Assembly Cum Year-End Assessment, December 2022 (PSWDO) is hereby awarded to you in the amount of Php975,100.00.

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: \_\_\_\_\_

Funding Source: General Fund

OBR NO: 101-22-11-11235 OBR DATE: 11/23/2022

Supplier: 6J's Catering Service

P.O. N.o.

Date:

22-2035

Address: Sto. Niño, Guagua, Pampanga  
0929-1580693

Made of Procurement  
PR No.

DEC 09 2022  
Small Value Procurement  
22-4368 dated 11/22/2022

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: Progressive

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For PWDs General Assembly Cum Year-End Assessment, December 2022</b>					
1	4900	pax	AM Snacks: Chicken Sandwich, Bottled Water 500ml.	Php 199.00	Php 975,100.00
			Lunch: Chicken Adobo w/ Egg, Rice, Bottled Water 500ml.		
			*Delivered spoiled or soiled meals shall be replaced w/in one (1) hour.		
			*With food service facility w/in the locality.		
			*Packed in microwavable/disposable container w/ disposable spoon & fork.		
			Schedule of Requirements:		
			*Progressive delivery		
			*Changes in date, time, quantity & venue subject to at least 24 hours notification by the end-user.		

Total                      Php                      975,100.00

Total amount in words) **Nine Hundred Seventy Five 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:

**6J's Catering Service**

Very truly yours,

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

(Signature over printed name)

(Authorized Official)

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on **December 02, 2022** at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

**RESOLUTION NO. 2022- 284 -N - DGP**

**"A RESOLUTION RECOMMENDING THE PROCUREMENT OF PURCHASE REQUEST NOS. 22-4481, 22-4430, 22-4512, 22-4283, 22-4157, 22-4248, 22-4399, 22-4514, 22-4524, 22-4368, 22-4440, AND 22-4437, THROUGH SMALL VALUE PROCUREMENT"**

**WHEREAS**, the various offices of the Provincial Government of Pampanga requested for the procurement of the following items:

ITEM NO.	P.R. NO.	DESCRIPTION	ABC
1	22-4481 - GO/ACTO P	27pcs Music Stand	54,432.00
2	22-4430 - G.O	Supply and delivery and installation of Roller Shades Blinds	275,862.00
3	22-4512 - G.O	Supply and Installation of Airconditioning Unit	351,000.00
4	22-4283 - G.O	1lot Termite Interception and Baiting Services	730,000.00
5	22-4157 - G.O	30,500pcs Propyethylene wovan sack & 804roll Plastic Twine/Straw	385,400.00
6	22-4248 - PMTc/PES O	20pc Traffice cone with reflector size and others	54,320.00
7	22-4399 - PMTc/PES O	Repair maintenance of PMTC service vehicle w/plate no. SGS-254	16,030.00
8	22-4514 - OPA	Meals and snacks for various meetings and trainings	28,000.00
9	22-4524 - OPA	200btl. Cypermetrin (1lit./btl) and others	499,265.00
10	22-4368 - PSWDO	4,900pax meals for person with disabilities general assembly cum year end assessment December 2022	980,000.00
11	22-4440 - PDRMO	1,296sq.ft. Tarpaulin with layout	32,400.00
12	22-4437 - PDRMO	5lots Rental of LED Wall with Sound System	125,000.00