



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

January 10, 2023

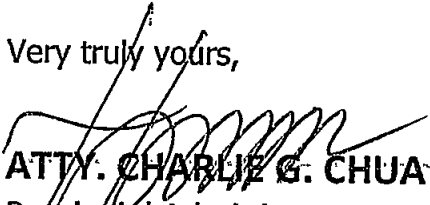
Sta. Ana Enterprises
#10 Bellington St., Suburbia North,
Maimpis, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No: 22-3727 for 12 pack AVL-9180 Electrolytes Analyzer Snap Pack/Reagent Pack, etc. – Reagents for AVL-9180 Electrolytes Analyzer for DPMMH for three (3) months (PHO) is hereby awarded to you in the amount of Php269,830.00.

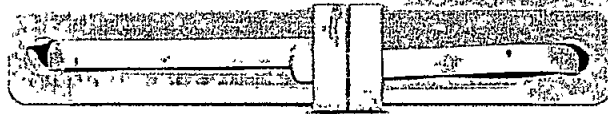
Thank you.

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: 101-22-10-3332-H OBR DATE: 10/20/2022

Supplier: **Sta. Ana Enterprises**

P.O. N.o.

23 - 0081

Date:

JAN 10 2023

Address: #10 Bellington St., Suburbia North, Malimpls, CSFP
 0917-1606698

Mode of Procurement
 PR No.

Small Value Procurement

22-3727 dated 10/10/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Reagents for AVL-9180 Electrolytes Analyzer for DPMMH for three (3) months					
1	12	pack	AVL-9180 Electrolytes Analyzer Snap Pack/Reagent Pack	Php 22,070.00	Php 264,840.00
2	1	set	AVL-9180 Electrolytes Analyzer Isetrol Electrolytes Control	4,990.00	4,990.00
			*The procuring entity reserves the right to require sample/s to determine the fitness of the product/s offered.		
			*Expiration period must be at least one (1) year from the date of delivery.		
			*Replacement of defective products delivered shall be replaced w/out cost to the Procuring Entity w/in 24 hours.		
			Schedule of Requirements:		
			*Delivery/ies shall commence w/in five (5) calendar days from the NOA/PO.		
			*Progressive delivery & billing		
			*Quantity & date of delivery shall be subject to at least five (5) calenday days upon notification by the end-user.		

Total Php 269,830.00

(Total amount in words) **Two Hundred Sixty Nine Thousand Eight Hundred Thirty Pesos Only**

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

Very truly yours

BIDS AND AWARDS COMMITTEE

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

RESOLUTION NO. 2022-468-A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3727 TO STA. ANA ENTERPRISES”

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

QTY	UNIT	DESCRIPTION	ABC
12	Packs	Re: Reagents for AVL-9180 Electrolytes Analyzer (DPMMH) for Three (3) months: AVL-9180 Electrolytes Analyzer Snap-Pack/Reagent Pack.	PhP 269,960.00
1	Set	AVL-9180 Electrolytes Analyzer Isetrol Electrolytes Controls.	

WHEREAS, pursuant to BAC Resolution No. 2022 – 243 -NP-DGP issued on October 26, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, of the three (3) invited suppliers, **Sta. Ana Enterprises** and **Medical Center Trading Corp.** offered quotations were both found to be complying while **RGMT Apollo Medical & Laboratory Supplies** offered quotation is over the Approved Budget for the Contract, to wit:

QTY	UNIT	DESCRIPTION	Sta. Ana Enterprises	Medical Center Trading Corp.	RGMT Apollo Medical Laboratory



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January 10, 2023

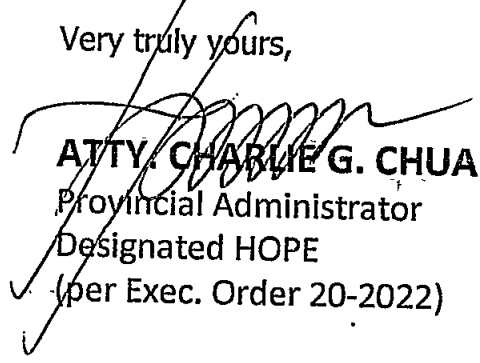
Powerscan Computer System & Gen. Mdse.
2nd Flr., RLK Bldg., B. Mendoza St. Cor. V. Tomico St.,
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4217 for 933 pcs. Advocacy T-Shirts Red Cotton Round Neck (Adult), etc. for Provincial Youth Congress & Training of Trainers (PSWDO) is hereby awarded to you in the amount of Php287,937.00.

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: 101-22-11-10846 OBR DATE: 11/14/2022

Supplier: Powerscan Computer System & Gen. Mdse.
 Address: 2nd Flr., RLK Bldg., B.Mendoza St. Cor. V.Tiomico, Sto. Rosario, CSFP 436-4359

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

2,370,077
 JAN 10 2023
 Small Value Procurement
 22-4217 dated 11/11/2022

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For Provincial Youth Congress & Training of Trainers					
1	933	pcs.	Advocacy T-Shirts Red Cotton Round Neck (Adult)	Php 299.00	Php 278,967.00
			Sizes & Quantity:		
			Extra small - 50pcs, Small - 250pcs, Medium - 300pcs, Large - 200pcs, Extra Large - 88pcs, 2 Extra Large - 45pcs.		
			*Heat press print		
			*See attached sketch of design		
			*Brand Offered: Danon		
2	26	pcs.	Advocacy T-Shirts w/ Collar, Aqua Blue Cotton (Adult)	345.00	8,970.00
			Sizes & Quantity:		
			Small - 1pc, Medium - 12pcs, Large - 7pcs, Extra Large - 3pcs, 2 Extra Large - 3pcs		
			*Heat press print		
			*See attached sketch of design		
			*Brand Offered: Danon		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s offered by the supplier.		
			*Replacement of discovered defective items w/in 24 hours upon notification by the end-user w/in six (6) months period.		
Total				Php	287,937.00

(Total amount in words)


Two Hundred Eighty Seven Thousand Nine Hundred Thirty Seven 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


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 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
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ Absent: None

RESOLUTION NO. 2022- 479-A-A-DGP

“A RESOLUTION AWARDING P.R. NOS. 22 -4113, 22-4217, 22-4247, 22-4128, 22-4226, 22-4346 AND 22-4308”

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. 22-4113	11-03-22	PMTC/ PESO	Re: For office use: 30 pcs. - Plastic Surface Type Utility Box Color: White size: 2x4 inches & others.	Php 302,870.00
2. 22-4217	11-11-22	PSWDO	Re: Advocacy Shirts for Provincial Youth Congress & Training of Trainers: 933 pcs. - Advocacy T-Shirts Red Cotton Round Neck (Adult).	289,000.00
3. 22-4247	11-14-22	PMTC/ PESO	Re: PMTC Trainees Uniforms: Short Sleeves T-Shirt with Collar and Cuff Fabric, Honeycomb Type, with Collar Print, Back: PAMPANGA, Front: Provincial Logo.	174,000.00
4. 22-4128	11-04-22	G.O.	Re: Termite Interception & Baiting Services for PDRRMC Command and Control Center and Warehouse: 1 lot – Termite Interception and Baiting Services.	139,125.00
5. 22-4226	11-11-22	PVET	Re: For office use: 30 btl. – Albendazole 15%, 1 liter suspension and others.	89,900.00



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January 10, 2023

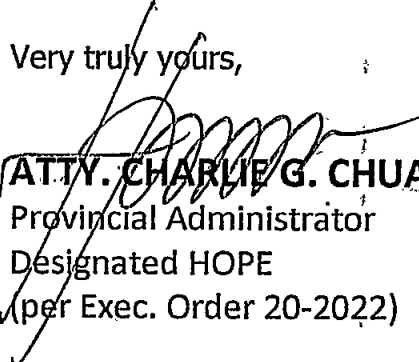
Threez's Consumer Goods Trading
655 Meteor Garden, Purok 5, Maimpis, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3948 & 22-4146 for 3 units Overlock (Edging) Machine, 5 Thread (Reconditioned), etc. to be used for Livelihood Training Program under the DELTA Program for PWDs (PSWDO) is hereby awarded to you in the amount of Php923,200.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Financing Source: General Fund

OBR NO: 101-22-10-10021 etc. OBR DATE: 10/25/2022

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 00,76

Small Value Procurement

22-3948 & 22-4146

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:

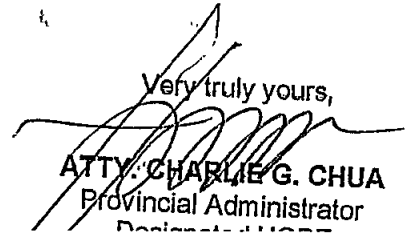
Payment Term:

Item No.	Quantity	Unit	Description	Unit-Cost	Amount
To be used for Livelihood Training Program under the DELTA Program for PWDs					
1	3	units	Overlock (Edging) Machine, 5 Thread (Reconditioned)	Php 23,000.00	Php 69,000.00
			Specs:		
			Industrial 5 thread overlock/edging machine head		
			Stitch length at least 3.6mm		
			Needle size: DCx27#11		
			Stitches per minute: Approx. 7500		
			With brand new table of approx. 42"x23" dimension		
			With brand new motor		
			Head of the machine is estimated to have 10 years of useful life w/ original brand of at least 3-5 years model		
			*Brand Offered: Juki 3316E 130		
2	3	units	Overlock (Edging) Machine, 4 Thread (Reconditioned)	23,000.00	69,000.00
			Specs:		
			Industrial 4 thread overlock/edging machine head		
			Stitch length at least 3.6mm		
			Needle size: DCx27#11		
			Stitches per minute: Approx. 6500		
			With brand new table of approx. 42"x23" dimension		
			With brand new motor		
			Head of the machine is estimated to have 10 years of useful life w/ original brand of at least 3-5 years model		
			*Brand Offered: Juki MO-3314E		
3	52	units	Sewing Machine, Single-Needle Lockstitch (Reconditioned)	15,100.00	785,200.00
			Specs:		
			Stitches per minute: Approx. 5500		
			Maximum foot lift: 13mm		
			Maximum stitches: 6 stitches per inch		
			Needle size: 9-18 DBX1 (16x231) up to size 19		

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-10-10021 etc. OBR DATE: 10/25/2022

Supplier: **Threex's Consumer Goods Trading** P.O. N.O. **23 - 0076**
 Address: **655 Meteor Garden, Purok 5, Maimpis, CSFP** Date: **JAN 10 2023**
0933-8625340 Mode of Procurement **Small Value Procurement**
 PR No. **22-3948 & 22-4146**

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

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

Date of Delivery: Payment Term:

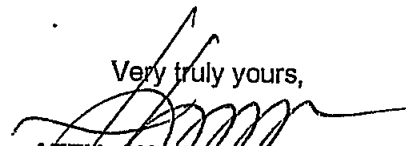
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			With brand new table of approx. 42"x23" dimension		
			With brand new motor		
			Head of the machine is estimated to have 10 years of useful life with original brand of at least 3-5 years model		
			*Brand Offered: Juki DDL-8700		
			*Must have service technician & service facility in the locality for after sales service.		
			*The procuring entity reserves the right to conduct testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		

Total Php 923,200.00

Total amount in words) **Nine Hundred Twenty Three Thousand Two Hundred Pesos Only**

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HONF



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 07, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga:

Present: Mr. Francis V. Tubig Vice-Chairman
Engr. Olimpió M. Pangan Member
Dr. Augusto S. Baluyut, Jr. Member
Ms. Rima K. Bondoc Member

On Official Business: Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2022-485-H-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3948 & 22-4146 TO THREEZ'S CONSUMER GOODS TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
3	Units	Re: To be used for Livelihood Training Program under the DELTA Program for Persons with Disabilities: Overlock (Edging) Machine, 5 Thread (Reconditioned) SPECS: - Industrial 5 thread overlock/edging machine head and others.	PhP 935,100.00
3	Units	Overlock (Edging) Machine, 4 Thread (Reconditioned) SPECS: - Industrial 4 thread overlock/edging machine head and others.	
52	Units	Sewing Machine, Single Needle Lockstitch (Reconditioned). SPECS: - Stitches per minute: Approx. 5500 - Maximum foot lift: 13mm & others.	

WHEREAS, pursuant to BAC Resolution No. 2022-249 (PR #- 22-3948) -NP-NGP issued on November 02, 2022 and BAC Resolution No. 2022 - 268 (PR# 22-4146) -



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

January 10, 2023

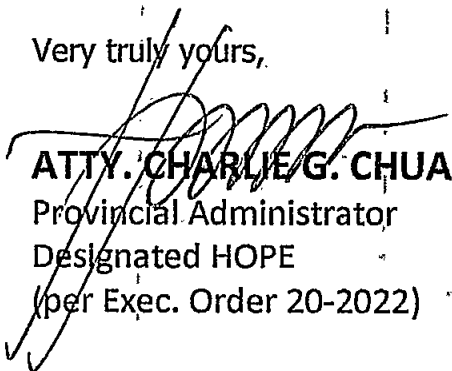
V Poweragro Trading
47 Cattleya St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4226 for 30 btl. Albendazole 15% 1 liter-suspension, etc. for office use (PVET) is hereby awarded to you in the amount of Php88,990.00.

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: 101-22-11-1281-E OBR DATE: 11/11/2022

Supplier: **V Poweragro Trading**

P.O. N.o.

23 - 00 00

Address: **47 Cattleya St., Pilar Village, CSFP
 0917-7289181**

Date:

JAN 10 2023

Mode of Procurement
 PR No.

Small Value Procurement

22-4226 dated 11/11/2022

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For P.Vet Use					
1	30	blt.	Albendazole 15% 1 liter suspension		
2	22	box	Latex disposable examination gloves (100pcs/box), large	Php 1,490.00	Php 44,700.00
3	100	box	Disposable syringe, 3ml. G-22-23x1" (100pcs/box)	445.00	9,790.00
			*Expiration date of items should not be less than one (1) year upon date of delivery.	345.00	34,500.00
			*Replacement of defective items upon three (3) days notification by the end-user.		
				Total	Php 88,990.00

Total amount in words) **Eighty Eight Thousand Nine 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:

V Poweragro Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HONORARY



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 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
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ Absent: None

RESOLUTION NO. 2022- 479-A-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-4113, 22-4217, 22-4247, 22-4128, 22-4226, 22-4346 AND 22-4308"

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. 22-4113	11-03-22	PMTTC/ PESO	Re: For office use: 30 pcs.- Plastic Surface Type Utility Box Color: White size: 2x4 inches & others.	PhP 302,870.00
2. 22-4217	11-11-22	PSWDO	Re: Advocacy Shirts for Provincial Youth Congress & Training of Trainers: 933 pcs. -Advocacy T-Shirts Red Cotton Round Neck (Adult).	289,000.00
3. 22-4247	11-14-22	PMTTC/ PESO	Re: PMTC Trainees Uniforms: Short Sleeves T-Shirt with Collar and Cuff Fabric, Honeycomb Type, with Collar Print, Back: PAMPANGA, Front: Provincial Logo.	174,000.00
4. 22-4128	11-04-22	G.O.	Re: Termite Interception & Baiting Services for PDRRMC Command and Control Center and Warehouse: 1 lot – Termite Interception and Baiting Services.	139,125.00
5. 22-4226	11-11-22	PVET	Re: For office use: 30 btl. - Albendazole 15%, 1 liter suspension and others.	89,900.00



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

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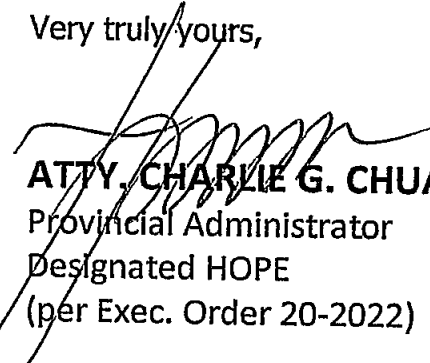
Lhaz CJ Trading & Computer Center Inc.
Unit 1, 5 Brothers Bldg., Mac Arthur Highway,
Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4144 for 3 units Inkjet Printer, etc. for printing of documents (PPDO) is hereby awarded to you in the amount of Php54,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-4712 G OBR DATE: 11/7/2022

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

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

23 - 0087
JAN 10 2023
Shopping
22-4144 dated 11/7/2022

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

Place of Delivery: **GSO** Delivery Term: **W/in 10 days upon receipt of NOA/PO**
 Date of Delivery: Payment Term:

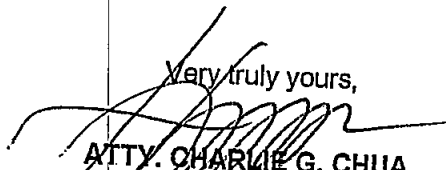
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For PPDO Use (for the printing of documents)					
1	3	units	Inkjet Printer Specifications: With Genuine Integrated Ink Tank System Print Resolution: at least 720 x 720 dpi Paper Size: A4, Letter, Legal, User Defined *Brand Offered: Canon G1010	Php 7,200.00	Php 21,600.00
2	3	unit	All-In-One Printer Specifications: With Genuine Integrated Ink Tank System Print, Copy, Scan, WiFi Print Method: On demand ink jet Print Resolution: at least 1200 x 4800 dpi or 4800 x 1200 dpi Copy Resolution: at least 600 x 600 dpi Scan Resolution: at least 600 x 1200 dpi Scanner Type: Flatbed colour image scanner Paper Size: A4, Letter, Legal, User Defined *Brand Offered: Canon G3010 *Supplier or brand offered must have service facility w/in the locality. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s offered by the supplier. *One (1) year warranty on parts & service. *Replacement of defective items w/in 24 hours upon notification by the end-user w/in the warranty period.	10,800.00	32,400.00
Total				Php	54,000.00

(Amount in words) **Fifty 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:

Lhaz CJ Trading & Computer Center Inc

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated UOPE



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 09, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

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

***Via Video Conference:**

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2022- 487-D -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4144 TO LHANZ CJ TRADING AND COMPUTER CENTER, INC."

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

QTY	UNIT	DESCRIPTION	ABC
3	Units	Re: To be used for printing of documents: Inkjet Printer Specifications: - With Genuine Integrated Ink Tank System Print Resolution: at least 720 x 720 dpi Paper Size: A4, Letter, Legal, User Defined	PhP 54,900.00
3	Units	All-In-One Printer Specifications: - With Genuine Integrated Ink Tank System - Print, Copy Print Method: on demand ink jet Print Resolution: at least 1200 x 4800 dpi or 4800 x 1200 dpi and others	

WHEREAS, pursuant to BAC Resolution No. 2022 – 260 -NP-DGP issued on November 11, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;



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

January 10, 2023

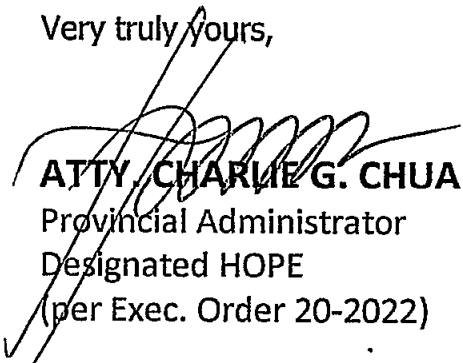
Isenchel Consumer Goods Trading
Canlas St., Brgy. Poblacion, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4070 for 150 can Air Freshener, Aerosol Type, 320ml. (Glade), etc. - Consolidated Janitorial Supplies for various offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php955,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-4720 G OBR DATE: 11/7/2022

Supplier: **Ienchel Consumer Goods Trading**
 Address: **Canlas St., Brgy. Poblacion, Sto. Tomas, Pampanga**
0932-8042779

P.O. N.o. Date: **23 - 00 0' 6"**
JAN 10 2023
 Mode of Procurement: **Shopping**
 PR No.: **22-4070** dated **11/2/2022**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated janitorial supplies for various offices for three (3) months					
1	150	can	Air freshener, aerosol type, 320ml. (Glade)	Php 220.00	Php 33,000.00
2	150	pc.	Bathroom soap, 135 grams (Bloderm)	60.00	9,000.00
3	120	can	Car freshener, organic scent, rotating cover (Ikeda or Equivalent)	195.00	23,400.00
4	400	bar	Detergent bar, 390g ((Tide)	29.00	11,600.00
5	450	pack	Detergent powder, 1000g (Pride)	120.00	54,000.00
6	500	pouch	Detergent powder, 500g (Pride)	65.00	32,500.00
7	50	pc.	Dipper, plastic, heavy duty	30.00	1,500.00
8	350	btl.	Dishwashing liquid, 500ml. (Zim/Very Good/Max'Glow)	90.00	31,500.00
9	150	pc.	Dishwashing sponge, foam (Bright Shine/KO Brand)	25.00	3,750.00
10	120	btl.	Disinfectant liquid, 500ml.-(Mighty Shield/Mr Muscle)	135.00	16,200.00
11	100	pc.	Disinfectant spray, crisp linen scent, 500g (Solbac/Family Lysol)	550.00	55,000.00
12	150	pc.	Doormat, cloth rug	50.00	7,500.00
13	75	pc.	Doormat, rubber	100.00	7,500.00
14	25	pc	Dustpan, big, tin.	100.00	2,500.00
15	500	btl.	Fabric softner, 1000ml. (Del)	170.00	85,000.00
16	75	can	Furniture spray cleaner, 400ml.-(Pledge)	500.00	37,500.00
17	50	btl.	Glass cleaner w/ dispenser (Zim)	150.00	7,500.00
18	10	pc.	Grass pruning scissor, heavy duty	300.00	3,000.00
19	300	btl.	Hand liquid soap in pump bottle, 1000ml. (Daisol)	170.00	51,000.00
20	350	can	Insecticide 600ml. (Kwik/Advance/Baygon)	495.00	173,250.00
21	200	pc.	Mop head, 100% rayon	110.00	22,000.00
22	50	roll	Plastic twine, straw	75.00	3,750.00
23	10	pc.	Plunger, big	90.00	900.00
24	150	canister	Powder cleanser, 350 grams (Zim)	65.00	9,750.00
25	50	pc.	Raincoat, size XL (Poncho)	250.00	12,500.00
26	20	pair	Rubber boots, size 10, black (Omega)	480.00	9,600.00
27	20	pair	Rubber boots, size 8, black (Omega)	395.00	7,900.00

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-4720 G OBR DATE: 11/7/2022

Supplier: **Isenchel Consumer Goods Trading**

P.O. N.o.
Date:

23 - 00 86

Address: **Canlas St., Brgy. Poblacion, Sto. Tomas, Pampanga**
0932-8042779

Mode of Procurement
PR No.

JAN 10 2023

Shopping

22-4070 dated 11/2/2022

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
28	25	pair	Rubber gloves, size 8	100.00	2,500.00
29	50	kilo	Rug, absorbent cloth rug, round.	80.00	4,000.00
30	100	pc.	Softbroom, walis tambo	120.00	12,000.00
31	80	pc.	Stickbroom, walis tingting w/ handle	95.00	7,600.00
32	50	pc.	Stickbroom, walis tingting	50.00	2,500.00
33	120	btl.	Toilet bowl & urinal cleaner, 500ml. (Mighty Extreme)	140.00	16,800.00
34	100	pc.	Toilet deodorant cake w/ handle 100g (Orchid/Albatross)	75.00	7,500.00
35	20	pc.	Tornado mop, heavy duty (Spin Mop 360 Generic)	750.00	15,000.00
36	1000	roll	Trashbag, black w/ tie, 37"x40" 10pcs/roll (Binbag)	85.00	85,000.00
37	1000	pc.	Trashbag, large, color black (Smart Brand/Royal)	7.00	7,000.00
38	750	pack	Toilet tissue, 12's/pack (Kami)	110.00	82,500.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Expiration/Validity must be at least eighteen (18) months from date of delivery.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		

Total Php 955,000.00

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

Isenchel Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



Republic of the Philippines
PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG -BAC** of the Provincial Government of Pampanga held on December 14, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2022-488 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4070 TO ISENCHEL CONSUMER GOODS TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
150	cans	Re: Consolidated Janitorial Supplies for various offices (for 3 months): Air Freshener, Aerosol Type, 320ml. & others	PhP 958,225.00

WHEREAS, pursuant to BAC Resolution No. 2022 – 260 -NP-DGP issued on November 11, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offer of **Isenchel Consumer Goods Trading** was found to be complying while **Faye & Sam General Mdse.** and **ASM & UA Office Supplies Trading** were both found to be non-complying due to non-submission of the required documents and for not indicating the brand of the items offered, to wit:

QTY	UNIT	DESCRIPTION	ASM & UA Office Supplies Trading	Isenchel Consumer Goods Trading	Faye & Sam General Mdse.
		Re: Consolidated Janitorial Supplies			



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

January 10, 2023

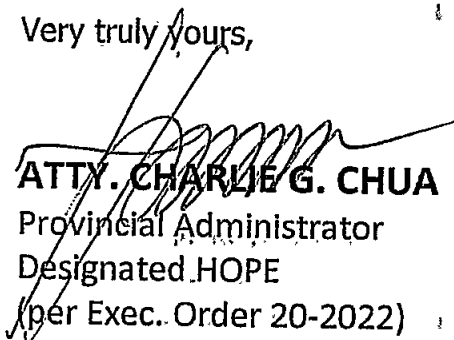
MBS Trading
400 D.O. Lacson St., San Nicolas I, Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3769 for 2 units 2.5HP Wall Mounted Air-Conditioning Units, etc. for office use (PSWDO) is hereby awarded to you in the amount of Php255,499.80.

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: 101-22-10-627-S OBR DATE: 10/12/2022

Supplier: MB5 Trading

P.O. N.o.
Date:

23 - 00 05

Address: 400 D.O. Lacson St., San Nicolas I, Magalang, Pampanga
0927-3701759

Mode of Procurement
PR No.

JAN 10 2023
 Small Value Procurement
 22-3769 dated 10/12/2022

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For PSWDO Use					
			Supply & Installation of Air-Conditioning Units		
1	2	units	2.5HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, EER, at least 11 *Brand Offered: Carrier Crystal 2	Php 79,500.00	Php 159,000.00
2	3	units	2.5HP Window Type Air-Conditioning Unit Inverter, 230V, Single Phase, EER, at least 11 *Brand Offered: Carrier Crystal 2 *See attached brochure of the item/s offered. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s offered by the supplier. *One (1) year warranty on parts & service. *Five (5) yeats warranty on compressor. *One (1) year free cleaning services every three (3) months. *Free supplies & labor on compressor or replacement w/in five (5) years warranty period.	32,166.60	96,499.80
				Total	Php 255,499.80

(Total amount in words) **Two Hundred Fifty Five Thousand Four Hundred Ninety Nine Pesos And Eighty Centavos Only**

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

Conforme:

Very truly yours,


ATTY. CHARLIE S. 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 on December 09, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Mr. Francis V. Maslog - Vice Chairman
 *Dr. Augustó S. Baluyut, Jr. - Member
 Ms. Rima K. Bondoc - Member

***Via Video Conference:**

➤ On Official Business/Absent:
 Atty. Gerome N. Tubig - Chairman
 Engr. Olimpio M. Pangan - Member

RESOLUTION NO. 2022-487-C-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3769 TO MB5 TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
2	Units	Re: For office use: Supply and Installation of Air-Conditioning Unit 2.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, EER at least 11	Php 265,000.00
3	Units	2.5 HP Window Type Air-conditioning Unit Inverter, 230V, Single Phase, EER at least 11	

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

WHEREAS, during the opening of quotations, the offers of **Jannalex Office Supplies & Equipment** and **MB5 Trading** were found to be complying while **Brun Aircondition and Refrigeration Sales & Services Inc.** was found to be non-complying, to wit:

QTY	UNIT	DESCRIPTION	Jannalex Office Supplies & Equipment	MB5 Trading	Brun Aircondition & Refrigeration Sales & Services, Inc.
		Re: For office use			



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

January 10, 2023

MB5 Trading

400 D.O. Lacson St., San Nicolas I, Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4268(H8) for 1 unit 3.0 TR Floor Mounted Air-Conditioning Unit (Emergency Room), etc. – Supply & installation of Air-Conditioning units for hospital use (DALDH) is hereby awarded to you in the amount of Php265,850.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-3693-11 OBR DATE: 11/16/2022

Supplier: **MB5 Trading**

P.O. N.o.
Date:

23 - 0084
 JAN 18 2023

Address: **400 D.O. Lacson St., San Nicolas I, Magalang, Pampanga
 0927-3701759**

Mode of Procurement
PR No.

**Small Value Procurement
 22-4268(H8) dated 11/16/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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


Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DALDH Use					
1	1	unit	Supply & Installation of Air-Conditioning Units 3.0 TR Floor Mounted Air-Conditioning Unit (Emergency Room)		Php 109,050.00
			Inverter, 230V, Single Phase, R410-A Freon		
			Energy Efficiency Ratio: at least 11		
			*Brand Offered: Carrier Crystal 2		
2	1	unit	2.5 HP Wall Mounted Air-Conditioning Unit (Delivery Room)		79,500.00
			Inverter, 230V, Single Phase, R32 Freon		
			Energy Efficiency Ratio: at least 11		
			*Brand Offered: Carrier Crystal 2		
3	1	unit	2.0 HP Wall Mounted Air-Conditioning Unit (X-Ray Room)		77,300.00
			Inverter, 230V, Single Phase, R32 Freon		
			Energy Efficiency Ratio: at least 11		
			*Brand Offered: Carrier Crystal 2		
			All aircon units supplied & installed are inclusive of:		
			Installation of ACCU Platform		
			Copper pipes, fittings & insulation (foam & polyethylene tape)		
			Condensate drain line pipings		
			Hangers & supports		
			Electrical works needed		
			Masonry repair works		
			Complete commissioning & testing		
			All conduits, pipes, fittings, wirings etc. shall be embedded through walls		
			Includes restoration & re-finishing works		
			*One (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor.		
			*One (1) year free ckening services every three (3) months		

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

Feeding Source: General Fund

OBR NO: 101-22-11-3693-11 OBR DATE: 11/16/2022

Supplier: MB5 Trading
 Address: 400 D.O. Lacson St., San Nicolas I, Magalang, Pampanga 0927-3701759
 P.O. N.o. Date: 23 - 00 0 4
 Mode of Procurement PR No. JAN 10 2023
 Small Value Procurement
 22-4268(H8) dated 11/16/2022

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

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

Date of Delivery:
 Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Free supplies & labor on compressor or replacement w/in five (5) years warranty		
			*24/7 technician availability w/in the locality during emergency call/s		
			*See attached brochure of the item/s offered.		
			*Must have at least one (1) service facility in the province for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		

Total Php 265,850.00

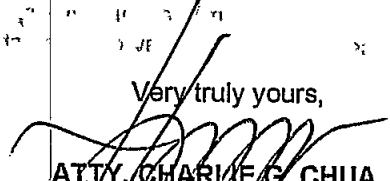
Total amount in words) Two Hundred Sixty Five Thousand Eight Hundred Fifty Pesos Only

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:

MB5 Trading

Very truly yours,


 ATTY. CHARLES 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 MEDIC - BAC of the Provincial Government of Pampanga held on December 09, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present: Mr. Francis V. Maslog (Vice-Chairman), Dr. Rachell P. Gutierrez (Member), Dr. Zenon V. Ponce (Member), *Dr. Maria Imelda M.L. Ignacio (Member), *Via Video Conference:

- On Official Business: Atty. Gerome N. Tubig (Chairman)

RESOLUTION NO. 2022- 487-A -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-4268 (H8) TO MB5 -TRADING"

WHEREAS, Dr. Andres Luciano District Hospital requested for the procurement of the following items, to wit:

Table with 4 columns: QTY, UNIT, DESCRIPTION, ABC. It lists three items: 1 Unit of 3.0 TR Floor Mounted Air-Conditioning Unit for Emergency Room (310,000.00 PHP), 1 Unit of 2.5 HP Wall Mounted Air-conditioning unit for Delivery Room, and 1 Unit of 2.0 HP Wall Mounted Air-conditioning unit for X-Ray Room.

WHEREAS, pursuant to BAC Resolution No. 2022 - NP-DGP issued on November 23, 2022, the foregoing items were resolved to be procured through negotiated procurement, and four (4) suppliers were invited to submit their quotations, to wit;



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

January 10, 2023

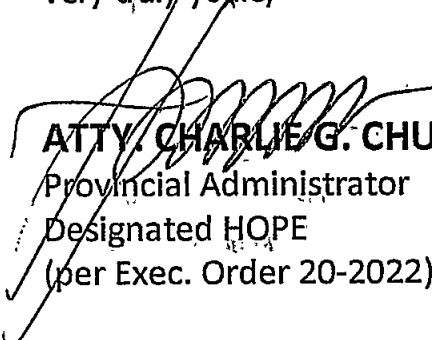
Ceeian's Landscaping Services
Pulo, San Roque, Paombong, Bulacan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4307 for 1 lot Landscaping of Arnedo Park w/ Supplies & Plants for Arnedo Park, Capitol Blvd. (PGSO) is hereby awarded to you in the amount of Php425,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-4945 G OBR DATE: 11/18/2022

Supplier: **Ceeian's Landscaping Services**

P.O. N.o.

Date:

Mode of Procurement
PR No.

123 - 0083

JAN 10 2023
Small Value Procurement

22-4307 dated 11/17/2022

Address: **Pulo, San Roque, Paombong, Bulacan**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

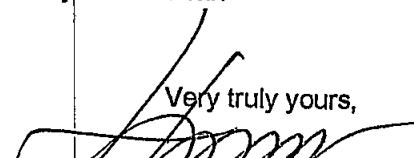
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For Arnedo Park, Capitol Blvd.					
1	1	lot	Lanscaping of Arnedo Park w/ Supplies & Plants		Php 355,000.00
			For the ffg. areas:		
			a. Inside perimeter fence, Arnedo Park		
			b. Back of the Capitol Flag Pole		
			Scope of Work:		
			1. Supply of plants, garden soil & other materials to be used.		
			2. Planting of plants & placement of other non-plant materials included in the landscape plan (garden soil, pebbles)		
			3. Removal of weeds & other existing plants not included in the landscape plan.		
			4. To include application of fertilizer & other plant spray products.		
			5. To teach GSO utility personnel basic care & maintenance of plants by well-trained personnel.		
			Specifications:		
			Plants & materials to be used:		
			a. Infront of Capitol Grounds inside the perimeter fence:		
			12 cu.m. Garden Soil		
			990 pcs. Eugenia Plant		
			6 pcs. Bosida Plant		
			160 pcs. Shefflera Plant		
			105 sq.m. Carabao Grass		
			6 pcs. Boulders		
			b. Along the Capitol Flag Pole		70,000.00
			12 cu.m. Garden Soil		
			12 pcs. Topiary Plant		
			140 pcs. Golden Candle Plant		
			300 pcs. Purple Moses		

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:

Ceeian's Landscaping Services

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPF

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-4945 G OBR DATE: 11/18/2022

Supplier: **Ceeian's Landscaping Services**

P.O. N.o.
 Date:

23 - 00 03

Address: **Pulo, San Roque, Paombong, Bulacan**

Mode of Procurement
 PR No.

JAN 10 2023
Small Value Procurement

22-4307 dated 11/17/2022

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			20 bags Pebbles		
			*See attached perspective view of the landscape		
			*Maintenance, after care or replacement of plants w/c have withered, died or as determined by the procuring entity to be sub-standard w/ defect w/in six (6) months from date of delivery.		

Total Php **425,000.00**

Total amount in words) **Four Hundred Twenty-Five 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:

Ceeian's Landscaping Services

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 December 09, 2022 at the Old S.P. 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 |

***Via Video Conference:**

➤ On Official Business:

- | | |
|-------------------------|----------|
| Atty. Gerome N. Tubig | Chairman |
| Engr. Olimpio M. Pangan | Member |

RESOLUTION NO. 2022- 487 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-4307 AND 22-4440"

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. 22-4307	11-17-22	PGSO	Re: Landscape of Arnedo Park: 1 lot – Landscaping of Arnedo Park with Supplies and Plants.	PhP 460,000.00
2. 22-4440	11-24-22	PDRRMO	Re: For the abovesited activities of PDRRMC: 1,296 sq. – Tarpaulin with lay-out of different activities of the Provincial Disaster Risk Reduction & Management Council.	32,400.00

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. # 22-4307

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ Ceeian's Landscaping Services	PhP 425,000.00
MJJA Enterprises	PhP 796,395.00 - Over ABC
PSPFS Garden	PhP 448,000.00



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

January 09, 2023

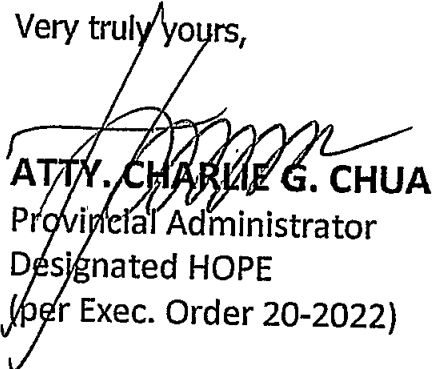
ITBS Information Technology Business Solutions Corp.
7A, AEC Commercial Complex, Greenville Subd., San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4142 for 1 lot Supply & Installation of IP Surveillance System for DPMMH (Main Building & Administrative Building) for hospital use (DPMMH) is hereby awarded to you in the amount of Php990,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: SP Ordinance No. 809 (Philhealth Fund)

OBR NO: OBR DATE:

Supplier: **ITBS Information Technology Business Solutions Corp.**

P.O. N.o. Date:

23 - 0068

Address: **7A AEC Commercial Complex, Greenville, San Jose, CSFP (045)963-1155**

Mode of Procurement PR No.

Small Value Procurement
22-4142 dated 11/7/2022

Gentlemen:

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:

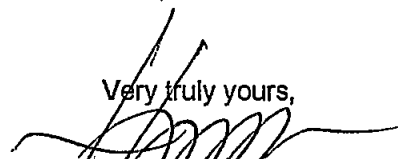
Payment Term:

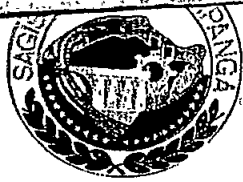
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DPMMH Use					
1	1	lot	Supply & Installation of IP Surveillance System for DPMMH (Main Building & Administrative Building)		Php 990,000.00
			*For details see attached Terms of Reference, Drawings & Detailed Estimated Materials		
				Total	Php 990,000.00

(Total amount in words) **Nine Hundred Ninety 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



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 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

RESOLUTION NO. 2022-485-G-A-DGP

A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4142 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP.

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

Table with 4 columns: QTY, UNIT, DESCRIPTION, ABC. Row 1: 1 Lot, Re: For hospital use: Supply and Installation of IP Surveillance System for Diosdado P. Macapagal Memorial Hospital (Main Building and Administrative Building), PhP 991,100.00

WHEREAS, pursuant to BAC Resolution No. 2022 - 264 -NP-DGP issued on November 11, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

Table with 6 columns: QTY, UNIT, DESCRIPTION, ITBS Information Technology Business Solutions Corp., Metamorph Enterprises, Inc., AUX-PRO CCTV Trading. Row 1: 1 Lot, Re: For hospital use: Supply and Installation of IP Surveillance System for Diosdado P. Macapagal Memorial Hospital (Main Building and Administrative Building), 990,000.00, 991,100.00, 991,000.00. Row 2: TOTAL: 990,000.00, 991,100.00, 991,000.00



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

36

NOTICE OF AWARD

January 09, 2023

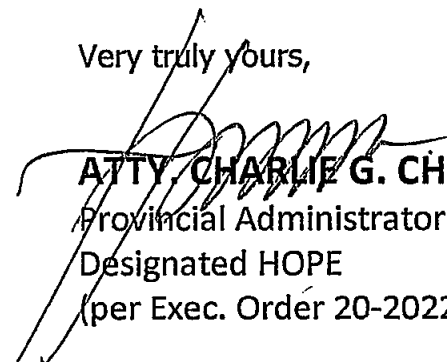
PC City Computer Shop
Unit C, Limjoco Bldg., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3768 for 3 units Desktop Computer Set w/ Printer & Uninterrupted Power Supply, etc. for PWDs Office use (PSWDO) is hereby awarded to you in the amount of Php198,600.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-10-628-S OBR DATE: 10/12/2022

Supplier: PC City Computer Shop Address: Unit C, Limjoco Bldg., San Agustin, CSFP 0921-2413200	P.O. N.o. Date: 23 - 00 7 2 Mode of Procurement PR No. JAN 09 2023 Shopping 22-3768 dated 10/12/2022
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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:
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Item No.	Quantity	Unit	Description	Unit Cost	Amount
For PSWDO Use					
			Computer Set w/ Printer & Uninterrupted Power Supply (UPS)		
1	3	units	Desktop Computer	Php 56,000.00	Php 168,000.00
			Specifications:		
			Processor: at least 18M cache, 4.40 Ghz or higher, at least 6 cores, 12 threads		
			Memory: at least 8GB		
			Storage: at least 256GB SSD + 1TB HDD		
			Graphics: at least 2GB		
			I/O Ports: Card Reader, Audio Jack, USB 3.1 Gen, HDMI, LAN, USB 2.0		
			Networking: Wireless LAN		
			OS: at least Windows 11		
			Display: at least 21.5-in		
			Others: Not Cloned		
			*Brand Offered: Acer TC-1750 i5		
2	3	units	Uninterrupted Power Supply (UPS)	3,300.00	9,900.00
			Specifications:		
			At least 650VA, at least 360W, at least 4 universal sockets		
			*Brand Offered: APL BUX650i PH		
3	3	units	Inkjet Printer	6,900.00	20,700.00
			Specifications:		
			With Genuine Integrated Ink Tank System		
			Print Resolution: at least 720 x 720 dpi		
			Paper Size: A4, Letter, Legal, User Defined		
			*Brand Offered: Canon-G1010/EpsonL121		
			*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.		
			*At least one (1) year warranty on parts & services.		

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

Republic of the Philippines

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-10-628-S OBR DATE: 10/12/2022

Supplier: PC City Computer Shop

P.O. N.o.

Date:

23 - 0072

Address: Unit C, Limjoco Bldg., San Agustin, CSFP
0921-2413200

Mode of Procurement
PR No.

JAN 09 2023

Shopping
22-3768 dated 10/12/2022

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 NO/PO

Date of Delivery:

Payment Term:

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

Total Php 198,600.00

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

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on 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 Vice-Chairman

RESOLUTION NO. 2022-485-C-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3768 TO PC-CITY COMPUTER SHOP"

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

QTY	UNIT	DESCRIPTION	ABC
3	Units	Re: For Office use: Computer Set with Printer and Uninterrupted Power Supply (UPS): Desktop Computer <i>Specifications:</i> Processor: at least 18M Cache, 4.40 GHz or higher, at least 6 Cores, 12 Threads. Memory: at least 8GB and others	PHP 199,200.00
3	Units	Uninterrupted Power Supply (UPS) <i>Specifications:</i> - At least 650VA, at least 360W, at least 4 universal sockets	
3	units	Inkjet Printer <i>Specifications:</i> - With Genuine Integrated Ink Tank System Print Solution: at least 720 x 720 dpi Paper Size: A4, Letter, Legal, User Defined	

WHEREAS, pursuant to BAC Resolution No. 2022 – 240 -NP-DGP issued on October 21, 2022, the foregoing items were resolved to be procured through negotiated procurement and three (3) suppliers were invited to submit their quotations;



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

January 09, 2023

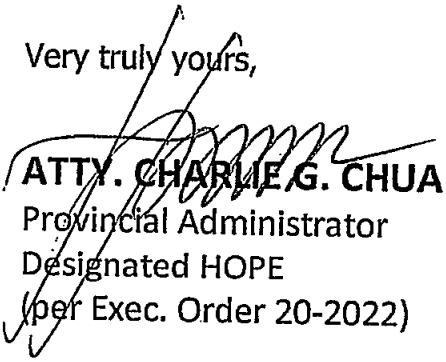
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4224 for 120 pcs. LED Bulb 9W (Philips), etc. – Repair & maintenance materials for Command Center Building & Capitol Perimeter Lightings (GO) is hereby awarded to you in the amount of Php197,850.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-10973 etc. OBR DATE: 11/15/2022

Supplier: Mam Construction & Trading

P.O. N.o.

23 - 0074

Address: Sta. Cruz, Lubao, Pampanga

Date:

JAN 09 2023

Mode of Procurement
PR No.

Small Value Procurement

22-4224 dated 11/11/2022

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance materials for Command Center Building & Capitol Perimeter Lightings					
			*For Command Center Building		
1	120	pcs.	LED bulb 9W (Phillips)		
2	15	pcs.	Door knob (cylindrical) (Stanlex)	Php 450.00	Php 54,000.00
3	5	pcs.	Acrylic silicon sealant 300ml. (Generic)	875.00	13,125.00
4	4	pcs.	Elastomeric sealant 1L (Generic)	400.00	2,000.00
5	2	sets	Circuit breaker 50AT, 230V, 60Hz (Gen. Electric)	910.00	3,640.00
6	10	pcs.	Ceramic tiles 30x30cm (Generic)	2,650.00	5,300.00
7	1	pc.	Booster pump 1HP, 230V, 60Hz (Goulds)	235.00	2,350.00
8	1	pc.	Bladder tank 100L (Dynaflor)	32,300.00	32,300.00
9	5	pcs.	Diamond disc 4" (Bosch)	28,320.00	28,320.00
10	8	pcs.	PPR elbow 1" (Generic)	815.00	4,075.00
11	4	pcs.	PPR tee 1" (Generic)	245.00	1,960.00
12	3	pcs.	PPR coupling female adaptor 1" (Generic)	175.00	700.00
13	7	pcs.	PPR coupling male adaptor 1" (Generic)	780.00	2,340.00
14	2	pcs.	PPR union patente 1" (Generic)	975.00	6,825.00
15	2	pcs.	PPR gate valve 1" (Generic)	225.00	450.00
16	3	pcs.	PPR gate valve 1" (Generic)	1,115.00	2,230.00
17	2	pcs.	Bushing reducer 1" x 1/2"	285.00	855.00
18	2	pcs.	Nipple 1/2" x 2"	365.00	730.00
19	1	pc.	Check valve 1" (WB)	1,550.00	1,550.00
19	5	pcs.	Thread seal tape 3/4"	150.00	750.00
				75.00	375.00
*For Capitol Building Perimeter Lightings					
20	20	pcs.	IP65 junction box		
21	100	pcs.	Bolt 1/2" x 4" w/ locknut & washer	485.00	9,700.00
22	10	pcs.	Expansion bolt 3/8"	150.00	15,000.00
23	15	pcs.	Machine bolt 5/8" x 16" w/ washer & locknut	125.00	1,250.00
				585.00	8,775.00
*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.					

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

Conforme:

Mam Construction & Trading

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-10973 etc. OBR DATE: 11/15/2022

Supplier: **Mam Construction & Trading**

P.O. N.o.
Date:

23 - 0074

JAN 09 2023

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

Mode of Procurement
PR No.

Small Value Procurement

22-4224 dated 11/11/2022

Gentlemen:

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

Place of Delivery: **GSO.**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Six (6) months warranty for items no. 7 & 8 and one (1) month for the rest of the items.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		

Total Php **197,850.00**

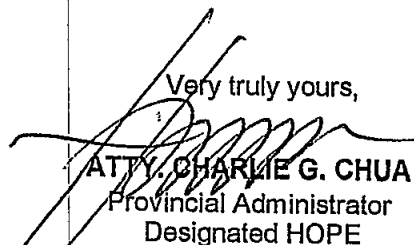
(Total amount in words) **One Hundred Ninety Seven Thousand Eight Hundred Fifty Pesos Only**

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:

Mam Construction & Trading

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 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
Dr. Augusto S. Baluyut, Jr. Member
Ms. Rima K. Bondoc Member

Absent: None

RESOLUTION NO. 2022-480-A-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4224 TO MAM CONSTRUCTION & TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: Repair and Maintenance Materials for Command Center Building and Capitol Perimeter Lightings:	PhP
		For Command Center Building:	198,005.00
120	Pcs.	LED Bulb 9W	
15	Pcs.	Door Knob (cylindrical)	
5	Pcs.	Acrylic Silicon Sealant, 300ml.	
4	Pcs.	Elastomeric Sealant 1L	
2	Set	Circuit Breaker 50AT, 230V, 60Hz	
10	Pcs.	Ceramic Tiles 30 x 30 cm.	
1	Pc.	Booster Pump 1HP, 230V, 60Hz	
1	Pc.	Bladder Tank 100L	
5	Pcs.	Diamond Disc 4"	
8	Pcs.	PPR Elbow 1"	
4	Pcs.	PPR Tee 1"	
13	Pcs.	PPR Coupling Female Adaptor 1"	
7	Pcs.	PPR Coupling Male Adaptor 1"	
2	Pcs.	PPR Union Patente 1"	
2	Pcs.	PPR Gate Valve 1"	
3	Pcs.	Bushing Reducer 1" x 1/4"	
2	Pcs.	Nipple 1/4" x 2"	
1	Pc.	Check Valve 1"	
5	Pcs.	Thread seal tape 3/4"	
		For Capitol Building Perimeter Lightings:	
20	Pcs	IP65 Junction Box	



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

January 09, 2023

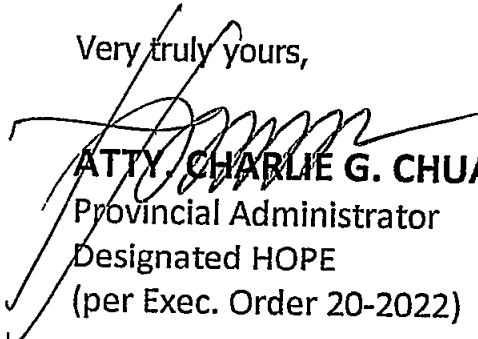
Powerscan Computer System & Gen. Mdse.
3/F RLK Bldg., B. Mendoza St. Cor. V. Tiomico St.,
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4247 for 420 pcs. Short Sleeves T-Shirt w/ Collar & Cuff, Fabric, etc. for PMTC Trainees Uniforms (PMTC/PESO) is hereby awarded to you in the amount of Php146,160.00.

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: 101-22-11-11019 OBR DATE: 11/16/2022

Supplier: **Powerscan Computer System & Gen. Mdse.**

P.O. N.o.
Date:

23 - 0075
 JAN 09 2023
Small Value Procurement
 22-4247 dated 11/14/2022

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

Mode of Procurement
PR No.

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:

Quantity	Unit	Description	Unit Cost	Amount
PMTc Trainees Uniforms				
420	pcs.	Short Sleeves T-Shirt w/ Collar & Cuff; Fabric: Honeycomb; Type: With Collar; Print: Back: Pampanga; Front: Provincial Logo; Free Size Colors: Black, White, Maroon, Columbia Blue, Moss Green, Mint Green & Light Gray *60 pcs/color *Heat press print *See attached layout *With service facility w/in the locality. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Replacement of defective items w/in 24 hours upon notification by the end-user.	348.00	146,160.00
Total			Php	146,160.00

(if amount in words) **One Hundred Forty Six Thousand One Hundred Sixty Pesos Only**

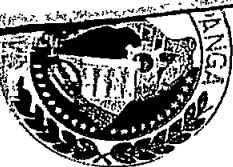
In case of failure to make full delivery within the time specified above, a penalty of one-tenth of one percent of every day of delay shall be imposed.

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator

Powerscan Computer System & Gen. Mdse.



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 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
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ Absent: None

RESOLUTION NO. 2022- 479-A-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22 -4113, 22-4217, 22-4247, 22-4128, 22-4226, 22-4346 AND 22-4308"

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. 22-4113	11-03-22	PMTC/ PESO	Re: For office use: 30 pcs.- Plastic Surface Type Utility Box Color: White size: 2x4 inches & others.	PhP 302,870.00
2. 22-4217	11-11-22	PSWDO	Re: Advocacy Shirts for Provincial Youth Congress & Training of Trainers: 933 pcs. -Advocacy T-Shirts Red Cotton Round Neck (Adult).	289,000.00
3. 22-4247	11-14-22	PMTC/ PESO	Re: PMTC Trainees Uniforms: Short Sleeves T-Shirt with Collar and Cuff Fabric, Honeycomb Type, with Collar Print, Back: PAMPANGA, Front: Provincial Logo.	174,000.00
4. 22-4128	11-04-22	G.O.	Re: Termite Interception & Baiting Services for PDRRMC Command and Control Center and Warehouse: 1 lot – Termite Interception and Baiting Services.	139,125.00
5. 22-4226	11-11-22	PVET	Re: For office use: 30 btl. – Albendazole 15%, 1 liter suspension and others.	89,900.00



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

January 06, 2023

Newborn Screening Center-Central Luzon
 AUF Medical Center, Angeles City

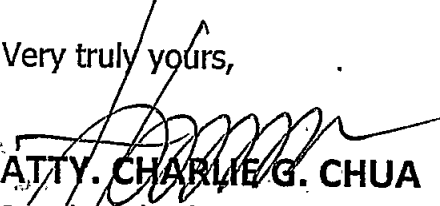
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4852(H7) for 200 kits Newborn Screening Kits (Expanded) w/ Filipino (Tagalog) Pamphlet for hospital use (RPRMH-Main) is hereby awarded to you in the amount of Php350,000.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: _____

Description: _____

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

Funding Source: General Fund

OBR NO: 101-22-12-4305-H OBR DATE: 12/28/2022

Supplier: **Newborn Screening Center-Central Luzon**

P.O. N.o.
Date:

123 - 0050

Address: **AUF Medical Center, Angeles City**

Mode of Procurement
PR No.

JAN 06 2023
Direct Purchase

22-4852(H7) dated 12/27/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Date of Delivery:

Payment Term:

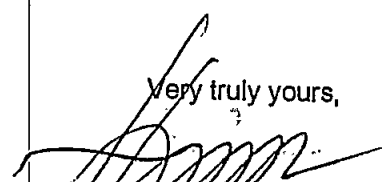
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For RPRMH (Main) Use.					
1	200	kits	Newborn Screening Kits (Expanded) w/ Filipino (Tagalog) Pamphlet	Php 1,750.00	Php 350,000.00
				<i>Total</i>	Php 350,000.00
<i>(Total amount in words)</i>			Three Hundred Fifty Thousand Pesos Only		

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.

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

Very truly yours,



ATTY. CHARLIE G. CHUA
 Provincial Administrator



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 MEDIC - Bids and Awards Committee of the Provincial Government of Pampanga held on November 11, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga
- Present:

Atty. Gerome N. Tubig	Chairperson (Via videoconference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Danilo M. Naguit	Member
Dr. Zenon V. Ponce	Member
Dr. Maria Imelda Labrador-Ignacio	Member
- Absent: None

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2020- 228 DGP**

"A RESOLUTION RECOMMENDING THE UPDATING OF THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING"

WHEREAS, on February 01, 2017, the Committee issued Resolution No. 2017-017-A-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING".

WHEREAS, there is a need to update the same to reflect the current status of NSC-Central Luzon as the distributor of the kits;

WHEREAS, as of this time, the Newborn Screening Center-Central Luzon (NSC-CL) is the sole and exclusive distributor of Newborn Screening Collection Kits for Central Luzon from 02 January 2020 up to 31 December 2022;

WHEREAS, Section 50(a) of the Revised IRR of RA No. 9184





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

January 06, 2023

Newborn Screening Center-Central Luzon
AUF Medical Center, Angeles City

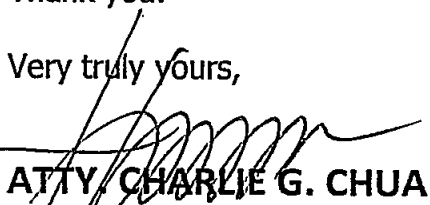
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4850(H8) for 270 pcs Expanded Newborn Screening Test Kit for hospital use (DALDH) is hereby awarded to you in the amount of Php472,500.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: _____
Signature: _____
Date: _____

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

Funding Source: General Fund

OBR NO: 101-22-12-4302-H OBR DATE: 12/28/2022

Supplier: **Newborn Screening Center-Central Luzon**

P.O. N.o.

Date:

23 - 00 57

Address: **AUF Medical Center, Angeles City**

Made of Procurement
PR No.

JAN 06 2023
Direct Purchase

22-4850(H8) dated 12/27/2022

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DALDH Use.					
1	270	pcs.	Expanded Newborn Screening Test Kit	Php 1,750.00	Php 472,500.00
				<i>Total</i>	Php 472,500.00

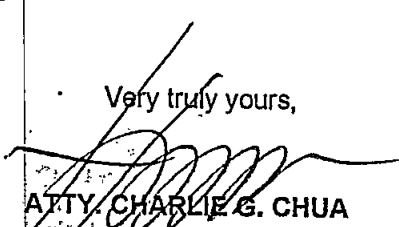
Total amount in words) **Four Hundred Seventy Two Thousand Five Hundred Pesos Only**

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.

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

Very truly yours,



ATTY. CHARLIE G. CHUA



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 MEDIC - Bids and Awards Committee of the Provincial Government of Pampanga held on November 11, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig
Mr. Francis V. Maslog
Dr. Danilo M. Naguit
Dr. Zenon V. Ponce
Dr. Maria Imelda Labrador-Ignacio

Chairperson (Via videoconference)
Vice-Chairperson
Member
Member
Member

- Absent: None

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2020- 228 DGP

"A RESOLUTION RECOMMENDING THE UPDATING OF THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING"

WHEREAS, on February 01, 2017, the Committee issued Resolution No. 2017-017-A-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING".

WHEREAS, there is a need to update the same to reflect the current status of NSC-Central Luzon as the distributor of the kits;

WHEREAS, as of this time, the Newborn Screening Center-Central Luzon (NSC-CL) is the sole and exclusive distributor of Newborn Screening Collection Kits for Central Luzon from 02 January 2020 up to 31 December 2022;

WHEREAS, Section 50(a) of the Revised IRR of RA No. 9184



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

January 09, 2023

Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4308 for 1 unit Vertical Pump, etc. – Supply & Installation of Vertical Water Pump to be used in the Material Recovery Facility at Mitla, Porac, Pampanga (PGSO) is hereby awarded to you in the amount of Php73,660.00.

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: 101-22-11-4942 G OBR DATE: 11/18/2022

Supplier: **Mam Construction & Trading**

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

P.O. N.o.
Date:

Mode of Procurement
PR No.

23 - 0069

JAN 09 2023
Small Value Procurement

22-4308 dated 11/17/2022

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used in the Material Recovery Facility at Mitla, Porac, Pampanga					
1	1	unit	Supply & Installation of Vertical Water Pump Vertical Pump Specs: 2HP, 230V, single phase w/ adaptor & injector	Php 63,820.00	Php 63,820.00
2	2	set	Magnetic contactor w/ overload 23-32amps, 220V Inclusive of Installation	4,920.00	9,840.00
			*See attached brochure for item nos. 1 & 2		
			*One (1) year warranty for supplied, installed items & for workmanship.		
			*Must have at least one (1) service facility in the province for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by supplier.		
Total				Php	73,660.00

Total amount in words)

Seventy Three Thousand Six Hundred Sixty Pesos Only

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

Conforme:

Mam Construction & Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator



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 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
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

Absent: None

RESOLUTION NO. 2022-479-A-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-4113, 22-4217, 22-4247, 22-4128, 22-4226, 22-4346 AND 22-4308"

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. 22-4113	11-03-22	PMTC/ PESO	Re: For office use: 30 pcs.- Plastic Surface Type Utility Box Color: White size: 2x4 inches & others.	PhP 302,870.00
2. 22-4217	11-11-22	PSWDO	Re: Advocacy Shirts for Provincial Youth Congress & Training of Trainers: 933 pcs. -Advocacy T-Shirts Red Cotton Round-Neck (Adult).	289,000.00
3. 22-4247	11-14-22	PMTC/ PESO	Re: PMTC Trainees Uniforms: Short Sleeves T-Shirt with Collar and Cuff Fabric, Honeycomb Type, with Collar Print, Back: PAMPANGA, Front: Provincial Logo.	174,000.00
4. 22-4128	11-04-22	G.O.	Re: Termite Interception & Baiting Services for PDRRMC Command and Control Center and Warehouse: 1 lot - Termite Interception and Baiting Services.	139,125.00
5. 22-4226	11-11-22	PVET	Re: For office use: 30 btl. - Albendazole 15%, 1 liter suspension and others.	89,900.00



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 28, 2022

Newborn Screening Center-Central Luzon
AUF Medical Center, Angeles City

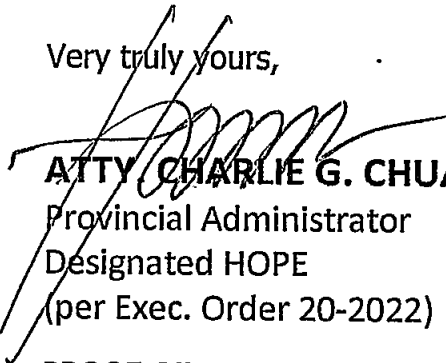
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4759(H9) for 50 pcs. Expanded Newborn Screening Kits for hospital patients use (DBFDH) is hereby awarded to you in the amount of Php87,500.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: 101-22-12-4162-H OBR DATE: 12/20/2022

Supplier: **Newborn Screening Center-Central Luzon**

P.O. N.o.

22 - 2116

Date:

DEC 28 2022

Address: **AUF Medical Center, Angeles City**

Mode of Procurement
PR No.

Direct Purchase

22-4759(H9) dated 12/19/2022

Attention:

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For DBFDH patients use.

1	50	pcs.	Expanded Newborn Screening Kits	Php 1,750.00	Php 87,500.00
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Total Php 87,500.00

Total amount in words) **Eighty Seven 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.

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

Newborn Screening Center-Central Luzon

(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 MEDIC. - Bids and Awards Committee of the Provincial Government of Pampanga held on November 11, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga
- Present:

Atty. Gerome N. Tubig	Chairperson (Via videoconference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Danilo M. Naguit	Member
Dr. Zenon V. Ponce	Member
Dr. Maria Imelda Labrador-Ignacio	Member
- Absent: None

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2020- 228 DGP

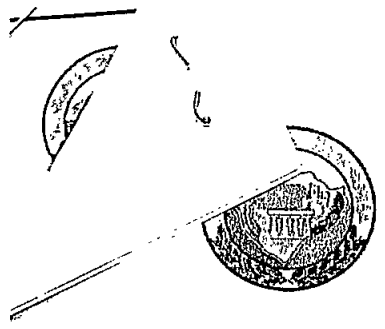
"A RESOLUTION RECOMMENDING THE UPDATING OF THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING"

WHEREAS, on February 01, 2017, the Committee issued Resolution No. 2017-017-A-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING".

WHEREAS, there is a need to update the same to reflect the current status of NSC-Central Luzon as the distributor of the kits;

WHEREAS, as of this time, the Newborn Screening Center-Central Luzon (NSC-CL) is the sole and exclusive distributor of Newborn Screening Collection Kits for Central Luzon from 02 January 2020 up to 31 December 2022;

WHEREAS, Section 50(a) of the Revised IRR of RA No. 9184



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

January 09, 2023

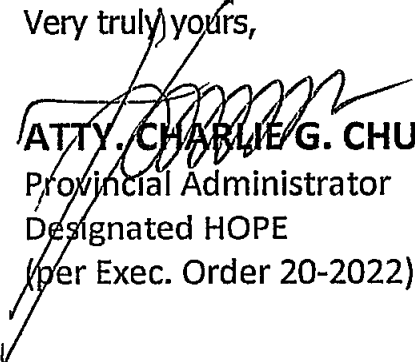
The Happy Homme Environmental Corp.
 B2 Nepo Commercial Center, Plaridel St.,
 Sto. Rosario, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4128 for 1 lot Termite Interception & Baiting Services for PDRRMC Command & Control Center & Warehouse (GO) is hereby awarded to you in the amount of Php104,999.25.

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: 101-22-11-10617 OBR DATE: 11/9/2022

Supplier: **The Happy Homme Environmental Corp. (THHEC)**
 Address: **B2 Nepo Commercial Center, Plaridel St., Sto. Rosario, Angeles City 0925-8844663**

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

23 - 0070
 JAN 09 2023
Small Value Procurement
22-4128 dated 11/4/2022

Item Description: 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
For PDRRMC Command & Control Center & Warehouse				
1	lot	Termite Interception & Baiting Services		Php 104,999.25
		Coverage:		
		PDRRMC Warehouse - 218 linear meter		
		Command Center - 105.4 linear meter		
		*With one (1) year coverage monthly inspection		
		*Refer to attached Technical Specifications & Schedule of Requirements		
		Schedule of Requirements:		
		*Schedule & facility to be treated subject to at least five (5) days notification by the end-user.		
		*See attached Terms of Reference		

Total Php 104,999.25

Total amount in words) **One Hundred Four Thousand Nine Hundred Ninety Nine Pesos And Twenty Five Centavos Only**

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

Conforme:


The Happy Homme Environmental Corp. (THHEC)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Signature over printed name)


PROVINCE OF PAMPANGA
 City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held 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
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ Absent: None

RESOLUTION NO. 2022- 479-A-A-DGP

“A RESOLUTION AWARDING P.R. NOS. 22 -4113, 22-4217, 22-4247, 22-4128, 22-4226, 22-4346 AND 22-4308”

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. 22-4113	11-03-22	PMTC/ PESO	Re: For office use: 30 pcs.- Plastic Surface Type Utility Box Color: White size: 2x4 inches & others.	PhP 302,870.00
2. 22-4217	11-11-22	PSWDO	Re: Advocacy Shirts for Provincial Youth Congress & Training of Trainers: 933 pcs. -Advocacy T-Shirts Red Cotton Round Neck (Adult).	289,000.00
3. 22-4247	11-14-22	PMTC/ PESO	Re: PMTC Trainees Uniforms: Short Sleeves T-Shirt with Collar and Cuff Fabric, Honeycomb Type, with Collar Print, Back: PAMPANGA, Front: Provincial Logo.	174,000.00
4. 22-4128	11-04-22	G.O.	Re: Termite Interception & Baiting Services for PDRRMC Command and Control Center and Warehouse: 1 lot – Termite Interception and Baiting Services.	139,125.00
5. 22-4226	11-11-22	PVET	Re: For office use: 30 btl. – Albendazole 15%, 1 liter suspension and others.	89,900.00