



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 13, 2023

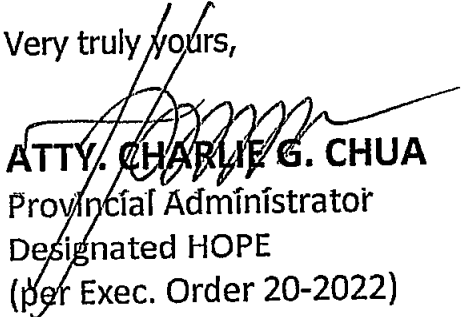
Philippine Duplicators, Inc.
CCC Bldg., Km. 14 West Service Rd.,
Edison Ave., Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4206 for 1 unit Digital Black & White & Multi-Functional Printer for the use of the Commission on Audit (PGSO) 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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-4811-G OBR DATE: 11/10/2022

Supplier: **Philippine Duplicators, Inc.**

P.O. N.o.

23 - 0090

Date:

JAN 13 2023

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

Mode of Procurement
PR No.

Small Value Procurement

22-4206 dated 11/10/2022

Intlemen:

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:

Quantity	Unit	Description	Unit Cost	Amount
For the use of the Commission On Audit				
1	unit	Digital Black & White & Multi-Functional Printer		Php 142,000.00
		Specifications:		
		With Automatic Document Feeder (ADF)		
		With one (1) bypass & two (2) paper trays		
		Memory: at least 512MB		
		Copy & Scan Res: at least 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, Wireless LAN		
		Paper Size: at least 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 to determine the fitness of the item offered.		
		*One (1) year warranty on parts & service.		
		*Replacement of defective item w/in 24 hours upon notification by the end-user w/in the warranty period.		
			Total	Php 142,000.00
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 of one percent of every day of delay shall be imposed.

Conforme:

Philippine Duplicators, Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

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

RESOLUTION NO. 2022-488-G -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4206 TO PHILLIPPINE DUPLICATORS, INC."

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

QTY	UNIT	DESCRIPTION	ABC
1	unit	Re: For office use: Digital Black & White Multifunctioner Printer Specifications: - With Automatic Document Feeder (ADF) - With one (1) bypass and two (2) paper Memory: at least 512MB Copy and Scan Res.: at least 600 x 600 dpi Copier Zoom: at least 25% Scan Size: A4, A6, B4, B5 Letter, Legal A3 & others	PhP 150,000.00

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

WHEREAS, during the opening of quotations, the offer of **Philippine Duplicators, Inc.** was found to be complying, **Lhaz CJ Trading and Computer Center, Inc.** offered unit was not in conformity with the technical specifications while **Jadall Enterprises** passed the technical specifications, it is not, however an authorized dealer /distributor of the brand offered, to wit:



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

NOTICE OF AWARD

January 09, 2023

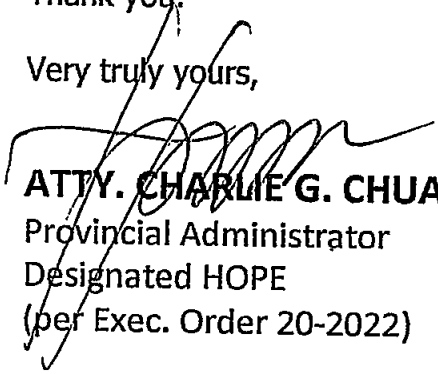
Oceanlink Marketing Corporation
A.Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4071 for 5 pcs. External Hard Drive 1TB, HDD, USB 3.0 (My passport), etc. – Consolidated computer supplies for various offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php941,700.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-4718 G OBR DATE: 11/7/2022

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o.

23 - 0071

Date:

JAN 09 2023

Address: **A. Mabini, Mandaluyong City**

Mode of Procurement
PR No.

Shopping

22-4071 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 PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated computer supplies for various offices for three (3) months					
1	5	pc.	External hard drive 1TB, HDD, USB 3.0 (My passport)	Php 3,700.00	Php 18,500.00
2	5	pc.	External hard drive 2TB, HDD, USB 3.0 (My passport)	5,000.00	25,000.00
3	45	pc.	Flashdrive, 16GB (Sandisk)	350.00	15,750.00
4	30	pc.	Flashdrive, 32GB.(Sandisk)	425.00	12,750.00
5	150	btl.	Ink bottle, Canon 790, Black, 135ml.	460.00	69,000.00
6	120	btl.	Ink bottle, Canon 790, Cyan, 135ml.	400.00	48,000.00
7	120	btl.	Ink bottle, Canon 790, Magenta, 135ml.	400.00	48,000.00
8	120	btl.	Ink bottle, Canon 790, Yellow, 135ml.	400.00	48,000.00
9	120	btl.	Ink bottle, Epson 6641, Black, 70ml.	320.00	38,400.00
10	100	btl.	Ink bottle, Epson 6642, Cyan, 70ml.	320.00	32,000.00
11	100	btl.	Ink bottle, Epson 6643, Magenta, 70ml.	320.00	32,000.00
12	100	btl.	Ink bottle, Epson 6644, Yellow, 70ml.	320.00	32,000.00
13	150	btl.	Ink bottle, Epson ink 003, Black, 65ml.	340.00	51,000.00
14	120	btl.	Ink bottle, Epson ink 003, Cyan, 65ml.	340.00	40,800.00
15	120	btl.	Ink bottle, Epson ink 003, Magenta, 65ml.	340.00	40,800.00
16	120	btl.	Ink bottle, Epson ink 003, Yellow, 65ml.	340.00	40,800.00
17	30	btl.	Ink bottle, Epson Ink 774, Pigment, Black	720.00	21,600.00
18	130	cartridge	Ink cartridge, Canon 810	1,060.00	137,800.00
19	120	cartridge	Ink cartridge, Canon 811	1,400.00	168,000.00
20	25	pc.	Keyboard, USB connection (Firewolf)	400.00	10,000.00
21	25	pc.	Mouse pad w/ palm rest (A4 Tech)	100.00	2,500.00
22	25	pc.	Mouse, USB connection (A4 Tech)	200.00	5,000.00
23	5	pc.	Power supply, 700 watts (Intelligent)	800.00	4,000.00
			*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.		

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

Oceanlink Marketing Corporation

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-4718 G OBR DATE: 11/7/2022

Supplier: Oceanlink Marketing Corporation

P.O. N.o.

Date:

23 - 0071

Address: A. Mabini, Mandaluyong City

Mode of Procurement
PR No.

JAN 09 2023
Shopping

22-4071 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 PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Ink expiration/validity must be at least eighteen (18) months from date of delivery.		

Total

Php

941,700.00

(Total amount in words)

Nine Hundred Forty One Thousand Seven Hundred Pesos Only

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

Palawan Provincial Office
 Capitol, City of San Fernando, Palawan

Present: Mr. Francis V. Tubig 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-D -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4071 TO OCEANLINK MARKETING CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
5	Pcs.	Re: Consolidated Computer Supplies for Various Office for 3 months: External Hard Drive 1 TB, HDD, USB 3.0 and others	PhP 942,700.00

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, only Oceanlink Marketing Corporation was found complying while Faye and Sam General Mdse. and PC Square Computer Shop were both found to be non-complying due to incomplete attachment of the required documents, to wit:

QTY	UNIT	DESCRIPTION	Oceanlink Marketing Corporation	Faye & Sam General Mdse.	PC Square Computer Shop
5	Pcs.	Re: Consolidated Computer Supplies for Various Office for 3 months: External Hard Drive 1 TB, HDD, USB 3.0 and others	941,700.00	942,100.00	942,300.00
TOTAL:			941,700.00	(Non-Complying) 942,100.00	(Non-Complying) 942,300.00



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 14, 2022

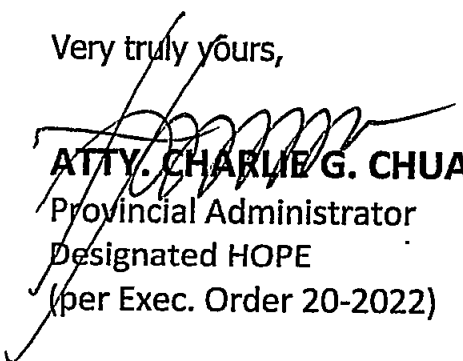
Liang Catering & Rental Services
Zone 5, San Felipe, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4592 for 300 pax AM Snacks: Kakanin (Bibingka), etc. for the Region III PESO Managers General Assembly on December 15, 2022 at Benigno Aquino Hall, Capitol Compound, CSFP (PESO) is hereby awarded to you in the amount of Php224,700.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-1379-E OBR DATE: 12/2/2022

er: Liang Catering & Rental Services

P.O. N.o.

Date:

22 - 20 69

DEC 14 2022

SS: Zone 5, San Felipe, CSFP
0933-8682651

Mode of Procurement
PR No.

Small Value Procurement
22-4592 dated 12/2/2022

men:

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

ie of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Region III PESO Managers General Assembly on December 15, 2022 at Benigno Aquino Hall, Capitol Compound, CSFP				
300	pax	AM Snacks: Kakanin (Bibingka), Flowing Coffee/Tea	Php 749.00	Php 224,700.00
		Lunch: Roast Beef, Chicken BBQ, Seafood Supreme, Morcon, Steamed Rice, Halayang Ube, Fruit Salad, Cucumber Juice (Bottomless), Garden Salad		
		PM Snacks: Ensaymada, Bottled Juice 290ml.		
		Note:		
		Presented Buffet Table & Guests Chair w/ Seat Cover		
		Round Tables w/ Floral Centerpieces		
		Waiters & Food Attendants in Uniform		
		Schedule of Requirements:		
		*Changes in date & venue upon notification by the end-user on a 48 hour advance notice.		

Total Php 224,700.00

Amount in words) Two Hundred Twenty Four Thousand Seven Hundred Pesos Only

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

Conforme:

Liang Catering & Rental Services

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

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

On Official Business:

Ms. Rima K. Bondoc Member

RESOLUTION NO. 2022- ~~488~~ - A - DGP
"A RESOLUTION AWARDING P.R. NOS. 22-3937, 22-4592, 22-4642, 22-4633 AND 22-4572"

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. 22-3937	10-24-22	OPA	Re: Meals and Snacks for the various meetings and trainings of the Office of the Provincial Agriculturist: Eight (8) days Meals and Snacks	PhP 230,400.00
2. 22-4592	12-02-22	PESO	Re: Meals and Snacks to be served for Region III PESO Managers' General Assembly on December 15, 2022: 300 pax - Meals and Snacks	225,000.00
3. 22-4633	12-06-22	Budget Office	Re: Meeting with the Municipal Budget Officer and Provincial Budget Staff on December 21, 2022: 60 pax - Meals and Snacks	45,000.00
4. 22-4642	12-06-22	PTO	Re: Meals for Year-End Assessment on December 17, 2022: 50 pax - Meals and Snacks	40,000.00
5. 22-4572	12-01-22	Warden	Re: For the Lunch and Snacks of Markmanship Training of PPJ Personnel on Dec. 17 & 18, 2022 at Camp Olivas: 70 pax - Meals and Snacks	20,300.00



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Tel. No. (045) 435-2577

NOTICE OF AWARD

December 14, 2022

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4633 for 60 pax AM Snacks: Pancit Guisado (Miki & Bihon), etc. for the meeting with the Municipal Budget Officer & Provincial Budget Staff on December 21, 2022 (Budget Office) is hereby awarded to you in the amount of Php44,940.00.

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: 101-22-12-5189 OBR DATE: 12/6/2022

Supplier: **6J's Catering Service**
 Address: **Sto. Niño, Guagua, Pampanga**
0939-15806930

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

22 - 2060
 DEC 12 2022
Small Value Procurement.
22-4633 dated 12/6/2022

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Meeting w/ the Municipal Budget Officer & Prov'l Budget Staff on December 21, 2022					
1	60	pax	AM Snacks: Pancit Guisado (Miki & Bihon), Chicken Sandwich, Bottled Water 350ml.	Php 749.00	Php 44,940.00
			Lunch: Roast Beef, Chicken Pastel, Pork & Chicken Barbeque, Mixed Vegetables (Ham Loaf w/ Shrimp), Baby Back Ribs, Fried Tilapia w/ Vegetables & Buro, Leche Plain, Plain Rice, Bottled Water 350ml.		
			PM Snacks: Carbonara, Clubhouse, Sandwich, Soda in Can		
			*Meals to be served in buffet style w/ service facility.		
			*Delivered spoiled & soiled meals shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*AM Snacks (10AM), Lunch (12NN), PM Snacks (2:30PM)		
				Total	Php 44,940.00

(Total amount in words) **Forty Four Thousand Nine Hundred Forty 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

6J's Catering Service

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- 488-F -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 22-3937, 22-4592, 22-4642, 22-4633
AND 22-4572"

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. 22-3937	10-24-22	OPA	Re: Meals and Snacks for the various meetings and trainings of the Office of the Provincial Agriculturist: Eight (8) days Meals and Snacks	PhP 230,400.00
2. 22-4592	12-02-22	PESO	Re: Meals and Snacks to be served for Region III PESO Managers General Assembly on December 15, 2022: 300 pax – Meals and Snacks	225,000.00
3. 22-4633	12-06-22	Budget Office	Re: Meeting with the Municipal Budget Officer and Provincial Budget Staff on December 21, 2022: 60 pax – Meals and Snacks	45,000.00
4. 22-4642	12-06-22	PTO	Re: Meals for Year-End Assessment on December 17, 2022: 50 pax – Meals and Snacks	40,000.00
5. 22-4572	12-01-22	Warden	Re: For the Lunch and Snacks of Markmanship Training of PPJ Personnel on Dec. 17 & 18, 2022 at Camp Olivas: 70 pax - Meals and Snacks	20,300.00