



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 16, 2023

**MRFM Consumer Goods Trading**  
Mars St., San Fernando Subd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4132 for 1000 packs Resealable Storage Plastic Bag, etc. for the Alagang Nanay Medical Mission use (GO) is hereby awarded to you in the amount of Php444,600.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-10620 OBR DATE: 11/9/2022

Supplier: **MRFM Consumer Goods Trading**

P.O. N.o.

23 - 0109

Address: **Mars St., San Fernando Subd., CSFP**

Date:

JAN 16 2023 -  
Small Value Procurement

Mode of Procurement  
PR No.

22-4132 dated 11/4/2022

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

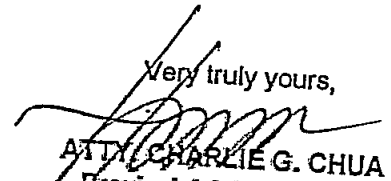
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the Alagang Nanay Medical Mission Use</b>					
1	1000	packs	Resealable Storage Plastic Bag		
			100's/pack, color: clear	Php 144.80	Php 144,800.00
			Size: approx. 4.5 inches x 7 inches		
			Brand Offered: Zippy		
2	1000	packs	Resealable Storage Plastic Bag		
			100's/pack, color: clear	299.80	299,800.00
			Size: approx. 7.75 inches x 11 inches		
			*Brand Offered: Zippy		
			*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 defective item/s w/in 24 hours upon notification by the end-user.		
<b>Total</b>				<b>Php</b>	<b>444,600.00</b>

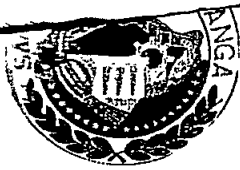
Total amount in words) **Four Hundred Forty Four Thousand Six Hundred Pesos Only**

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

Conforme:

**MRFM Consumer Goods Trading**

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE



**BIDS AND AWARDS COMMITTEE**

➤ Pampanga held on November 25, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

➤ On Official Business: Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2022- 474 -A-DGP**

**"A RESOLUTION AWARDED PURCHASE REQUEST NO. 22-4132 TO MRFM CONSUMER GOODS TRADING"**

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

QTY	UNIT	DESCRIPTION	ABC
1,000	Packs	Re: To be used in the Alagang Nanay Medical Mission: Resealable Storage Plastic Bag 100's/pack, color: Clear Size: approx. 4.5 inches x 7 inches	PhP 445,000.00
1,000	Packs	Resealable Storage Plastic Bag 100's/pack, color: Clear Size: approx. 7.75 inches x 11 inches	

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

**WHEREAS**, during the opening of quotations, only **MRFM Consumer Goods Trading** was found complying while **RB PCSaver Trading** and **Eleven Eighty Seven Trading Enterprises** were both found to be non-complying (no brand), to wit:

QTY	UNIT	DESCRIPTION	RB PCSaver Trading	MRFM Consumer Goods Trading	Eleven Eighty Seven Trading Enterprises
1,000	Packs	Re: To be used in the Alagang Nanay Medical Mission: Resealable Storage Plastic Bag	143,500.00	144,800.00	144,000.00



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

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## NOTICE OF AWARD

January 13, 2023

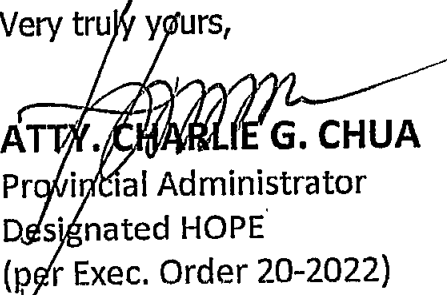
**Arik General Merchandising**  
Camarines Norte State College, Brgy. F. Pimentel Ave.,  
Daet Camarines Norte.

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4656 for 30 pcs. Stainless Steel Trashbin for Capitol use (PGSO) is hereby awarded to you in the amount of Php354,000.00.

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: 101-22-12-5234 G OBR DATE: 12/7/2022

Supplier: **Arik General Merchandising**

P.O. N.o.

23 - 0099

Date:

JAN 13 2023

Address: **Camarines Norte State College, Brgy. F. Pimentel Ave.,  
Daet Camarines Norte  
0956-0843828**

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-4656 dated 12/7/2022**

Item:

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

Mode of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For Capitol Use</b>				
30	pcs.	Stainless Steel Trashbin	Php 11,800.00	Php 354,000.00
		Type: Open type, round		
		Material: Stainless steel matte finish w/ galvanized liner		
		Capacity: Up to 60 liters		
		Dimensions: Approx. 40cm x 80cm x 40cm		
		*See attached picture of item offered.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s offered by the supplier.		
		*Six (6) months warranty on manufacturing defects.		
		*Replacement of defective item/s within 24 hours upon notification by the end-user w/in the warranty period.		
<b>Total</b>			<b>Php</b>	<b>354,000.00</b>

Total amount in words) **Three Hundred 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:

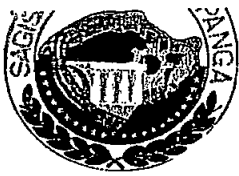
**Arik General Merchandising**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held December 21, 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- 492 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-4524, 22-4656, 22-4430, 22-4526, 22-4491, 22-4248, 22-4588, 22-4574 AND 22-4476"**

**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. 22-4524	11-28-22	OPA	Re: For the prevention of pests and diseases outbreak on different commodities grown in Pampanga for 3 months: 200 btl. – Cypermetrin (1 lit./btl.) & others	PhP 499,265.00
2. 22-4656	12-07-22	PGSO	Re: For Capitol use: 30 pcs. – Stainless Steel Trashbin	360,000.00
3. 22-4430	11-24-22	G.O.	Re: Supply, delivery and installation of Roller Shades Blinds, Fabric combination, imported (Heavy Duty): 3 panels – Size: 295cm. x 255cm. & others.	275,862.00
4. 22-4526	11-28-22	PSWDO	Re: Supplies and Materials for Beneficiaries Identification Card of Persons with Disabilities (PWD's): 125 packs – Photo Paper, A4 Size 235gsm., 20/pcs./pack and others.	114,250.00



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 27, 2022

### **6J's Catering Service**

Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4725 for 110 persons AM Snacks: Sotanghon, Toasted Siopao, etc. – Meals for PHO's Year-End Assessment/Program Implementation Review on December 29, 2022 (PHO) is hereby awarded to you in the amount of Php82,390.00.

Thank you.

Very truly yours,

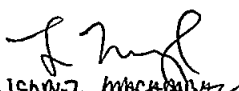
  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name:  \_\_\_\_\_

Designation: \_\_\_\_\_

Date: 12-27-2022

Province of Pampanga  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-12409 OBR DATE: 12/15/2022

Supplier: 6J's Catering Service

P.O. N.o.

22 - 2099

Date:

DEC 27 2022

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

Mode of Procurement  
PR No.

Small Value Procurement  
22-4725 dated 12/14/2022

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
<b>For PHO's Year-End Assessment/Program Implementation Review on December 29, 2022</b>					
1	110	persons	AM Snacks: Sotanghon, Toasted Siopao, Bottled Water 300ml.	Php 749.00	Php 82,390.00
			Lunch: Lengua, Roast Beef w/ Mashed Potato, Pork Sisig, Chicken & Pork BBQ, Fresh Lumpiang Ubod, Assorted Fruits in Season, Steamed Rice, Assorted Soda		
			PM Snacks: Pancit Palabok, Toasted Bread, Assorted Soda in Bottle		
			*One (1) time delivery		
			*Delivered spoiled meals shall be replaced w/in one (1) hour.		
			*With food service facility w/in the locality.		
			*Meals to be served in buffet style.		
			Schedule of Requirements:		
			*Time & changes in date upon notification of the end-user on a 24 hour advance notice		

Total                      Php                      82,390.00

(Total amount in words)      **Eighty Two Thousand Three Hundred Ninety Pesos Only**

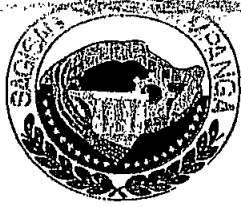
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPF





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

ice Chairman

Mr. Francis V. Maslog

\*Dr. Zenon V. Ponce

Dr. Rachell P. Gutierrez

\*Dr. Maria Imelda M.L. Ignacio

Vice-Chairman

Member

Member

Member

**\*Via Video Conference:**

On Leave/Official Business:

Atty. Gerome N. Tubig

Chairman

**RESOLUTION NO. 2022- 496 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4725 TO 6J'S CATERING SERVICE"**

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

QTY	UNIT	DESCRIPTION	ABC
110	Persons	<b>Re: For the Provincial Health Office Year-End Assessment/Program Implementation Review on December 29, 2022:</b> <b>A.M. Snacks:</b> - Sotanghon, Toasted Siopao, Bottled Water <b>Lunch:</b> - Lengua, Roast Beef with Mashed Potato, Pork Sisig, Chicken & Pork Bbq, Fresh Lumpiang Ubod & others <b>P.M. Snacks:</b> - Pancit Palabok, Toasted Bread and Assorted Soda in Bottle	PhP 82,500.00

**WHEREAS**, pursuant to BAC Resolution No. 2022 - -NP-DGP issued on December 16, 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 17, 2023

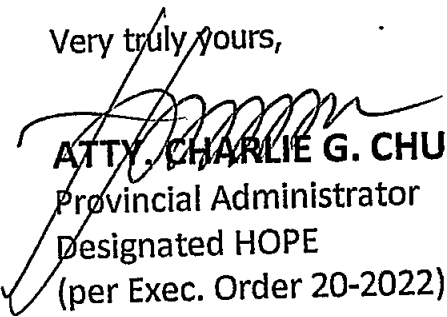
**A. Mendoza Trading & Gen. Merchandise**  
Sta. Catalina, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4430 for 3 panels Size: 295cm x 255cm, etc. – Supply, Delivery & Installation of Roller Shades Blinds Fabric Combination, Imported, Heavy Duty, Class A Quality, Color: Dark Brown w/ complete accessories for office use (GO) is hereby awarded to you in the amount of Php273,100.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-5031 G OBR DATE: 11/24/2022

Supplier: **A.Mendoza Trading & Gen. Merchandise**

P.O. N.o.

23 - 0116

Date:

JAN 17 2023

Address: **Sta. Catalina, Lubao, Pampanga  
0915-9038659**

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-4430 dated 11/24/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

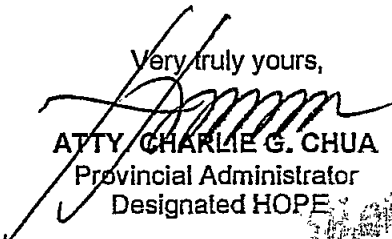
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For Office Use</b>					
			Supply, delivery & installation of roller shades blinds, fabric combination, imported, heavy duty, class A quality, color dark brown w/ complete accessories		
			*For Clark Staff House		
			1st Floor (Lobby)		
1	3	panels	Size: 295cm x 255cm Front Door	Php 17,500.00	Php 52,500.00
2	2	panels	Size: 250cm x 80cm	4,700.00	9,400.00
3	2	panels	Size: 250cm x 60cm	3,600.00	7,200.00
4	1	panel	Size: 260cm x 60cm Conference Room	3,700.00	3,700.00
5	2	panels	Size: 210cm x 180cm Comfort Room	9,200.00	18,400.00
6	2	panels	Size: 150cm x 100cm Kitchen	3,700.00	7,400.00
7	1	panel	Size: 215cm x 120cm	8,300.00	8,300.00
8	1	panel	Size: 180cm x 200cm	9,200.00	9,200.00
9	1	panel	Size: 225cm x 90cm 2nd Floor	4,900.00	4,900.00
10	1	panel	Size: 170cm x 90cm	3,800.00	3,800.00
11	1	panel	Size: 230cm x 190cm	10,300.00	10,300.00
12	2	panels	Size: 230cm x 265cm	14,200.00	28,400.00
13	3	panels	Size: 230cm x 214cm	11,500.00	34,500.00
14	1	panel	Size: 230cm x 120cm	6,600.00	6,600.00
15	1	panel	Size: 230cm x 225cm Comfort Room	12,300.00	12,300.00
16	1	panel	Size: 160cm x 210cm	7,600.00	7,600.00
17	1	panel	Size: 150cm x 180cm Back Room	6,500.00	6,500.00

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

Conforme:

**A.Mendoza Trading & Gen. Merchandise**

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)

PROVINCE OF PAMPANGA  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-5031 G OBR DATE: 11/24/2022

Supplier: A.Mendoza Trading & Gen. Merchandise

P.O. N.o.  
Date:

23 - 01 16

Address: Sta. Catalina, Lubao, Pampanga  
0915-9038659

Mode of Procurement  
PR No.

Small Value Procurement  
22-4430 dated 11/24/2022

Item:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
1	panel	Size: 210cm x 180cm	9,200.00	9,200.00
		*For GSO Maintenance Division		
2	panels	Size: 166cm x 298cm	8,500.00	17,000.00
1	panel	Size: 143cm x 230cm	5,500.00	5,500.00
1	panel	Size: 130cm x 150cm	3,900.00	3,900.00
1	panel	Size: 166cm x 230cm	6,500.00	6,500.00
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier.		
		*One (1) year warranty on repair & labor.		

Total Php 273,100.00

Total amount in words) Two Hundred Seventy Three Thousand One 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:

A.Mendoza Trading & Gen. Merchandise

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)



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 21, 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- 492 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-4524, 22-4656, 22-4430, 22-4526, 22-4491, 22-4248, 22-4588, 22-4574 AND 22-4476"**

**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. 22-4524	11-28-22	OPA	Re: For the prevention of pests and diseases outbreak on different commodities grown in Pampanga for 3 months: 200 btl. – Cypermetrin (1 lit./btl.) & others	PhP 499,265.00
2. 22-4656	12-07-22	PGSO	Re: For Capitol use: 30 pcs. – Stainless Steel Trashbin	360,000.00
3. 22-4430	11-24-22	G.O.	Re: Supply, delivery and installation of Roller Shades Blinds, Fabric combination, imported (Heavy Duty): 3 panels – Size: 295cm. x 255cm. & others.	275,862.00
4. 22-4526	11-28-22	PSWDO	Re: Supplies and Materials for Beneficiaries Identification Card of Persons with Disabilities (PWD's): 125 packs – Photo Paper, A4 Size 235gsm., 20/pcs./pack and others.	114,250.00

*OK*



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 17, 2023

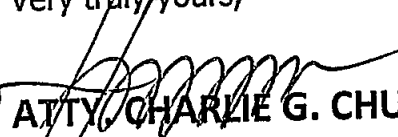
**Isenchel Consumer Goods Trading**  
Poblacion, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4114 & 22-4115 for 6 pcs. Tires, 7.00 R16 LT 14ply w/ Flap & Tube, etc: - Tire replacement for one (1) unit Tornado Garbage Truck 3.5C 2018 (IO-C379) & Isuzu Elf Mini Dump Truck 2015 (AFA-7757) (PGSO) is hereby awarded to you in the amount of Php142,200.00.

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: \_\_\_\_\_

Funding Source: General Fund

OBR NO: 101-22-11-4663-G etc. OBR DATE: 11/3/2022

Supplier: **Isenchel Consumer Goods Trading**  
 Address: **Poblacion, Sto. Tomas, Pampanga**  
**0932-8042779**

P.O. N.o. **23 - 01 17**  
 Date: **JAN 17 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **22-4114 & 22-4115**

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
<b>Tire replacement for one (1) unit Tornado Garbage Truck 3.5C 2018 (IO-C379) &amp; Isuzu Elf Mini Dump Truck 2015 (AFA-7757)</b>					
1	6	pcs.	*For Tornado Garbage Truck 3.5C 2018 (IO-C379) Tires, 7.00 R16 LT 14ply w/ Flap & Tube	Php 12,200.00	Php 73,200.00
			*Brand Offered: Deestone (3 years warranty) made in Thailand		
			*For Outside Service		
2	6	pc,	*For Isuzu Elf Mini Dump Truck 2015 (AFA-7757) Tires, 7.00 R15 LT 12ply w/ Flap & Tube	11,500.00	69,000.00
			Inclusive of mounting, balancing, tire valve & adhesive weight		
			*Brand Offered: Deestone (3 years warranty) made in Thailand		
			*For Outside Service		
			*Manufacturing period must be w/in two (2) years to the date of delivery.		
			*With service center facility in the locality.		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification by the end-user.		
<b>Total</b>				<b>Php</b>	<b>142,200.00</b>

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

**Isenchel Consumer Goods Trading**

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

➤ Present:

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

➤ On Official Business:

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

**RESOLUTION NO. 2022- 456 -A-DGP**

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

**WHEREAS**, the various offices of the Province of Pampanga requested for the procurement of the following items, to wit:

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





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

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**NOTICE OF AWARD**

January 18, 2023

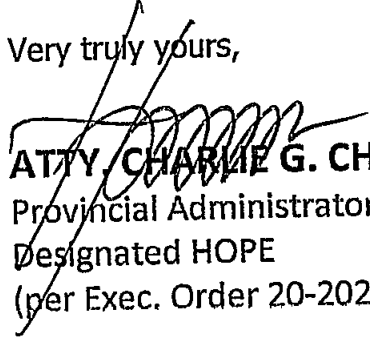
**Arik General Merchandising**  
Camarines Norte State College, F. Pimentel Ave.,  
Daet, Camarines Norte

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4284 for 4 units Semi-Automatic Carton Sealer – Ancillary equipment for the preparation of goods (PGSO) is hereby awarded to you in the amount of Php598,000.00.

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: \_\_\_\_\_



*Handwritten mark*

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-4926 G OBR DATE: 11/17/2022

Supplier: **Arik General Merchandising**  
 Address: **Camarines Norte State College, F. Pimentel Ave., Daet,  
 Camarines Norte  
 0956-0843828**

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

23 - 0126  
 JAN 18 2023  
**Small Value Procurement**  
**22-4284 dated 11/17/2022**

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Ancillary equipment for the preparation of goods</b>					
1	4	units	Semi-Automatic Carton Sealer	Php 149,500.00	Php 598,000.00
			Voltage: approx. 220V/60 Hz		
			Power: approx. 0.24kw		
			Minimum Packaging Size: approx. 80mm x 90mm		
			Maximum Packaging Size: approx. 500mm x 500mm		
			Conveyor Speed: 400-1000 box/hour		
			Width of Tape: at least 36mm		
			Machine Dimension: approx. 1700mm x 800mm x 1100mm		
			Machine Weight: approx. 120kg.		
			*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 item/s w/in 24 hours upon notification by the end-user.		
<b>Total</b>				<b>Php</b>	<b>598,000.00</b>

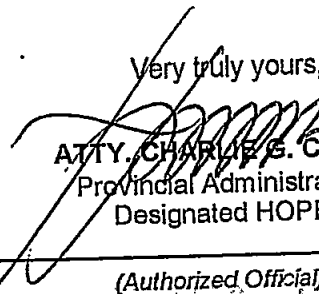
(Total amount in words) **Five Hundred Ninety Eight Thousand Pesos Only**

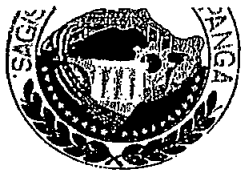
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

**Arik General Merchandising**

(Signature over printed name)

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



**BIDS AND AWARDS COMMITTEE**

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

➤ 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-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4284  
TO ARIK GENERAL MERCHANDISING"**

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

QTY	UNIT	DESCRIPTION	ABC
4	Units	Re: Ancillary equipment for the preparation of goods: Semi-Automatic Carton Sealer Voltage : Approx 220V/60 Hz Power : Approx. 0.24 kw. Minimum Packaging Size : approx 80mm x 90mm Maximum Packaging Size: approx 500mm x 500mm Conveyor Speed : 400-1000 box per hour Width of Tape : at least 36mm Machine Dimension: approx 1700mm x 800mm x 1100mm Machine Weight : approx 120 kg.	PhP 600,000.00

**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 three (3) suppliers were invited to submit their quotations;

**WHEREAS**, during the opening of quotations, only **Arik General Merchandising** was found complying while **Voncar Trading** and **Orogem's Trading** were both found to be non-complying due to incomplete attachment of the required documents, 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

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## NOTICE OF AWARD

January 17, 2023

**RB PCSaver Trading**

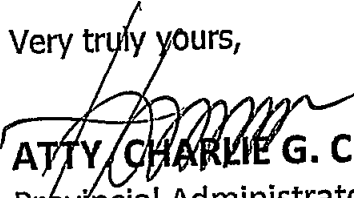
Lot 10, Blk. 15, Eucalyptus St., Greenville Subd.  
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4248 for 20 pcs Traffic Cone w/ Reflector (Generic), etc. – Supplies & Materials for Driving NCIII - Training (PMTC/PESO) is hereby awarded to you in the amount of Php53,370.00.

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: 101-22-11-1285-A-E OBR DATE: 11/14/2022

Supplier: **RB PCSaver Trading**

P.O. N.o.

23 - 0115

Date:

JAN 17 2023

Address: **Lot 10, Blk. 15, Eucalyptus St., Greenville Subd., San Jose, CSFP 0977-8830303**

Mode of Procurement  
PR No.

**Small Value Procurement  
22-4248 dated 11/14/2022**

Item:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Supplies &amp; Materials for Driving NC III - Training</b>					
1	20	pcs.	Traffic Cone w/ Reflector (Generic) Size: Approx. height 28 inches Material: Rubberized w/ high quality reflective film & black base	Php 1,175.00	Php 23,500.00
2	4	pcs.	Traffic Barrier Plastic (Generic) Material: Polyethylene, water filled plastic Size: Approx. 120cm x 25cm x 90cm	4,950.00	19,800.00
3	4	pcs.	Early Warning Device Sturdy Metal Stand Triangle (Generic) Approx. 16 inches x 18 inches long reflectorized	1,025.00	4,100.00
4	3	pcs.	Carbon Steel Crowbar (Generic) Approx. 36 inches long	690.00	2,070.00
5	1	pc.	Tire Wrench (Generic) Size: Approx. 38mm x 21mm (Truck/SUV) length: 395mm	1,600.00	1,600.00
6	1	pc.	Tire Wrench (Generic) Size: Approx. 41mm x 21mm (Truck/SUV) length: 18 inches	2,300.00	2,300.00
*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier.					
*Six (6) months warranty on manufacturing defects.					
*Replacement of defective items w/in 24 hours upon notification by the end-user within the warranty period.					
				<b>Total</b>	<b>Php 53,370.00</b>

Total amount in words) **Fifty Three Thousand Three Hundred Seventy 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:

**RB PCSaver Trading**

Very truly yours,

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

*(Authorized Office)*

*(Signature over printed name)*



# BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held December 21, 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- 492 -A-DGP

**"A RESOLUTION AWARDING P.R. NOS. 22-4524, 22-4656, 22-4430, 22-4526, 22-4491, 22-4248, 22-4588, 22-4574 AND 22-4476"**

**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. 22-4524	11-28-22	OPA	Re: For the prevention of pests and diseases outbreak on different commodities grown in Pampanga for 3 months: 200 btl. – Cypermetrin (1 lit./btl.) & others	PhP 499,265.00
2. 22-4656	12-07-22	PGSO	Re: For Capitol use: 30 pcs. – Stainless Steel Trashbin	360,000.00
3. 22-4430	11-24-22	G.O.	Re: Supply, delivery and installation of Roller Shades Blinds, Fabric combination, imported (Heavy Duty): 3 panels – Size: 295cm. x 255cm. & others.	275,862.00
4. 22-4526	11-28-22	PSWDO	Re: Supplies and Materials for Beneficiaries Identification Card of Persons with Disabilities (PWD's): 125 packs – Photo Paper, A4 Size 235gsm., 20/pcs./pack and others.	114,250.00



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 16, 2023

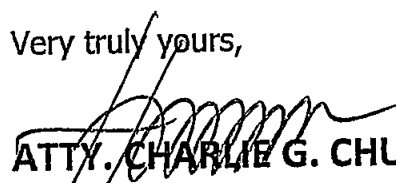
**MGD Printing Press**  
236 Dagohoy St., Lourdes Sur East  
Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4498(H1) for 3 book CT Scan Record Book, etc. for hospital use for three(3) months (DPMMH) is hereby awarded to you in the amount of Php147,200.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-3809-H OBR DATE: 11/28/2022

Supplier: **MGD Printing Press**

P.O. N.o.

23 - 0106

Date:

Address: **236 Dagohoy St., Lourdes Sur East, Angeles City  
0917-6516099**

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-4498(H1) dated 11/28/2022**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For DPMMH use for three (3) months</b>					
1	3	book	CT Scan Record Book, 300's, 45cm x 26.5cm, Hard Bound - Navy Blue	Php 3,550.00	Php 10,650.00
2	3	book	Emergency Room Minor Operation Record Book, 300's, 45cm x 26.5cm, Hard Bound - Navy Blue	3,550.00	10,650.00
3	3	book	Emergency Room Record Book, 300's, 45cm x 26.5cm, Hard Bound - Navy Blue	3,550.00	10,650.00
4	3	book	Operating Room Record Book, 300's, 45cm x 26.5cm, Hard Bound - Navy Blue	3,550.00	10,650.00
5	2	book	Laboratory Philhealth Record Book, 300's, 45cm x 26.5cm, Hard Bound - Navy Blue	3,550.00	7,100.00
6	3000	pc.	Medical Social Service Card, 14cm x 10.5cm (Yellow)	4.00	12,000.00
7	5000	pc.	OPD Control Card, 5 1/4" x 3.5", Color Green w/ Letterhead	7.50	37,500.00
8	1000	pc.	Dental Record Card, Color White, 28cm x 21.5cm at least 240gsm	7.50	7,500.00
9	5000	pc.	Out Patient Record Card, Color White, 28cm x 21.5cm at least 240gsm	7.00	35,000.00
10	500	pc.	Supplies Ledger Card, Color Yellow, 28cm x 21.5cm at least 240gsm	11.00	5,500.00
			*See attached samples		
			*With printing facility 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.		
			*Replacement of defective item/s within 24 hours upon notification by the end-user.		
				<b>Total</b>	<b>Php 147,200.00</b>

total amount in words) **One Hundred Forty Seven 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:

**MGD Printing Press**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)





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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on December 23, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Vice-Chairman
*Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
*Dr. Maria Imelda M.L. Ignacio	Member

\*Via Video Conference:

➤ On Leave / On Official Business:

Atty. Gerome N. Tubig	Chairman
-----------------------	----------

RESOLUTION NO. 2022 494 -A-DGP

**"A RESOLUTION AWARDING P.R. NOS. 22-4463(H3), 22-4498(H1), 22-4493(H1) AND 22-4675(H5)"**

**WHEREAS**, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-4463 (H3)	11-28-22	RPRMH	<b>Re: For Supply and Installation of Submersible Pump:</b> 1 unit – Submersible Pump, 2 HP & others.	PhP 204,460.00
2. 22-4498 (H1)	11-28-22	DPMMH	<b>Re: For hospital use for three (3) months:</b> 3 book – CT Scan Record Book, 300's, 45cm. x 26.5cm., Hard Bound – Navy Blue & others.	167,300.00
3. 22-4493 (H1)	11-28-22	DPMMH	<b>Re: For the preventive maintenance for the Generator sets:</b> 1 unit – 300KVA Generator Set for Main Building and others.	95,000.00
4. 22-4675 (H5)	12-09-22	ERDH	<b>Re: For Hospital use:</b> 15 units – UPS, 650 VA and others.	90,500.00



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

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## NOTICE OF AWARD

January 16, 2023

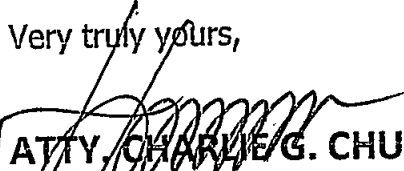
**Mam Construction & Trading**  
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4463(H7) for 1 unit Submersible Pump, etc. – Supply & Installation of Submersible Pump (RPRMH) is hereby awarded to you in the amount of Php203,795.00.

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: OBR DATE:

Supplier: **Mam Construction & Trading**

P.O. N.o.

23 - 0107

Date:

JAN 16 2023

Address: **Sta. Cruz, Lubao, Pampanga**  
0929-2557474

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-4463(H7) dated 11/28/2022**

Item:

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

Place of Delivery: **Onsite Delivery**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Supply &amp; Installation of Submersible Pump at RPRMH</b>				
1	unit	Submersible Pump Specs: 2HP, 230V, single phase	Php 82,650.00	Php 82,650.00
20	mtrs.	Royal cord #10-2 wire	670.00	13,400.00
1	unit	Control box Specs: 230V, single phase, powder coated enclosure (NEMA 3R)	28,275.00	28,275.00
1	pc.	Foot valve 1 1/4"	2,925.00	2,925.00
2	pcs.	Coupling 1 1/4"	425.00	850.00
4	pcs.	G.I. super 1 1/4"	4,225.00	16,900.00
1	unit	Booster pump Specs: 1HP, 230V, single phase	48,500.00	48,500.00
1	pc.	Foot valve 3/4"	1,820.00	1,820.00
2	pcs.	G.I. super 3/4"	2,675.00	5,350.00
1	pc.	Pressure switch	1,715.00	1,715.00
1	pc.	Pressure gauge	1,410.00	1,410.00
		*One (1) year warranty for supplied, installed item/s & for workmanship.		
		*See attached pictures for item nos. 1,2,3,7,10 & 11.		
		*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 item/s offered by the supplier.		
<b>Total</b>			<b>Php</b>	<b>203,795.00</b>

Amount in words) **Two Hundred Three Thousand Seven Hundred Ninety Five 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:

**Mam Construction & Trading**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on December 23, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Vice-Chairman
*Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
*Dr. Maria Imelda M.L. Ignacio	Member

**\*Via Video Conference:**

➤ On Leave / On Official Business:

Atty. Gerome N. Tubig	Chairman
-----------------------	----------

**RESOLUTION NO. 2022 494 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-4463(H3), 22-4498(H1), 22-4493(H1) AND 22-4675(H5)"**

**WHEREAS**, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-4463 (H3)	11-28-22	RPRMH	<b>Re: For Supply and Installation of Submersible Pump:</b> 1 unit – Submersible Pump, 2 HP & others.	PhP 204,460.00
2. 22-4498 (H1)	11-28-22	DPMMH	<b>Re: For hospital use for three (3) months:</b> 3 book – CT Scan Record Book, 300's, 45cm. x 26.5cm., Hard Bound – Navy Blue & others.	167,300.00
3. 22-4493 (H1)	11-28-22	DPMMH	<b>Re: For the preventive maintenance for the Generator sets:</b> 1 unit – 300KVA Generator Set for Main Building and others.	95,000.00
4. 22-4675 (H5)	12-09-22	ERDH	<b>Re: For Hospital use:</b> 15 units – UPS, 650 VA and others.	90,500.00



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 16, 2023

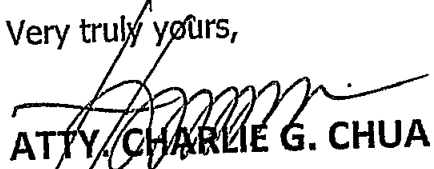
**JT Max Power Equipment Corporation**  
303 Verde Oro Bldg., #535 Commonwealth Ave.  
Brgy. Matandang Balara, Diliman, Q.C.

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4493(H1) for 1 unit 300KVA Generator Set (Main Building), etc. for the Preventive Maintenance of three (3) units generator sets (DPMMH) is hereby awarded to you in the amount of Php93,500.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

**PROVINCE OF PAMPANGA**  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-3811-H OBR DATE: 11/28/2022

Supplier: **JT Max Power Equipment Corporation**  
Address: **303 Verde Oro Bldg., #535 Commonwealth Ave.,  
Matandang Balara 2, Dilliman, Q.C.  
(02)745630**

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

**23 - 0108**  
**JAN 16 2023**  
**Small Value Procurement**  
**22-4493(H1) dated 11/28/2022**

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

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

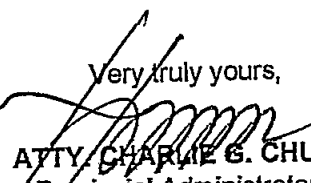
Date of Delivery: Payment Term:

Item	Quantity	Unit	Description	Unit Cost	Amount
<b>For the preventive maintenance of three (3) units generator sets at DPMMH</b>					
1	1	unit	300KVA Generator Set (Main Building)		Php 43,000.00
			Inclusion of:		
			a. 25 ltrs - engine oil		
			b. 22.7 liters - coolant		
			c. 1pc. - oil filter		
			d. 1pc. - air filter		
			e. 1pc. - water/fuel separator		
			f. 1pc. - fan belt		
			g. 1pc. - fuel filter		
			h. coolant filter		
2	1	unit	125KVA Generator Set (Diagnostic Building)		26,000.00
			Inclusion of:		
			a. 12 ltrs - engine oil		
			b. 15 ltrs - coolant		
			c. 1pc. - oil filter		
			d. 1pc. - air filter		
			e. 1pc. - water/fuel separator		
			f. 1pc. - fan belt		
			f. 1pc. - fuel filter		
3	1	unit	100 KVA Generator Set (Admin. Bldg.)		24,500.00
			Inclusion of:		
			a. 12 ltrs - engine oil		
			b. 15 ltrs - coolant		
			c. 1pc - oil filter		
			d. 1pc. - air filter		
			e. 1pc. - fuel filter		
			f. 1pc. - water/fuel separator		
			g. 1pc. - fan belt		

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:

**JT Max Power Equipment Corporation**

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-3811-H OBR DATE: 11/28/2022

Supplier: **JT Max Power Equipment Corporation**  
 Address: **303 Verde Oro Bldg., #535 Commonwealth Ave.,  
 Matandang Balara 2, Dilliman, Q.C.  
 (02)745630**

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

23 - 0100  
 JAN 16 2023  
Small Value Procurement  
22-4493(H1) dated 11/28/2022

Attention: 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	Quantity	Unit	Description	Unit Cost	Amount
			*See attached Certification of Terms & Reference		
			*With 24/7 service call availability for minor & major unit malfunctions.		
			*With service facility w/in the locality for after sales service.		
			*One (1) year warranty on labor & supplied materials from the date of completion, testing & acceptance.		

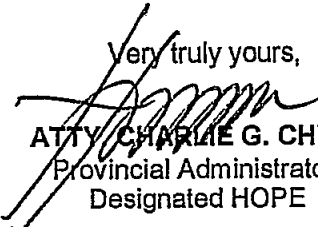
Total Php 93,500.00

Total amount in words) **Ninety Three Thousand Five Hundred Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

**JT Max Power Equipment Corporation**

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

(Signature over printed name)



**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 23, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Vice-Chairman
*Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
*Dr. Maria Imelda M.L. Ignacio	Member

**\*Via Video Conference:**

➤ On Leave / On Official Business:

Atty. Gerome N. Tubig	Chairman
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**RESOLUTION NO. 2022 494 -A-DGP**

**"A RESOLUTION AWARDED P.R. NOS. 22-4463(H3), 22-4498(H1), 22-4493(H1) AND 22-4675(H5)"**

**WHEREAS**, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-4463 (H3)	11-28-22	RPRMH	<b>Re: For Supply and Installation of Submersible Pump:</b> 1 unit – Submersible Pump, 2 HP & others.	PhP 204,460.00
2. 22-4498 (H1)	11-28-22	DPMMH	<b>Re: For hospital use for three (3) months:</b> 3 book – CT Scan Record Book, 300's, 45cm. x 26.5cm., Hard Bound – Navy Blue & others.	167,300.00
3. 22-4493 (H1)	11-28-22	DPMMH	<b>Re: For the preventive maintenance for the Generator sets:</b> 1 unit – 300KVA Generator Set for Main Building and others.	95,000.00
4. 22-4675 (H5)	12-09-22	ERDH	<b>Re: For Hospital use:</b> 15 units – UPS, 650 VA and others.	90,500.00