



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 26, 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. 23-0260 for 3,070 kit Expanded Newborn Screening for various district hospitals (DALDH, JSLDH, MDH, RPRMH-Bulaon, ECCMH, RPDH & SLDH) use for three (3) months (PHO) is hereby awarded to you in the amount of Php5,372,500.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-23-01-281-G etc. OBR DATE: 1/19/2023

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

P.O. N.o.

23 - 0211

Date:

JAN 26 2023

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

Mode of Procurement
PR No.

Direct Purchase

23-0260 dated 1/17/2023

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 calendar days
upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For various district hospitals (DALDH, JSLDH, MDH, RPRMH-Bulaon, ECCMH, RPDH & SLDH) use for three (3) months					
1	3070	kit	Expanded Newborn Screening	Php 1,750.00	Php 5,372,500.00
				Total	Php 5,372,500.00

(Total amount in words) **Five Million Three 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 (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



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

NOTICE OF AWARD

January 17, 2023

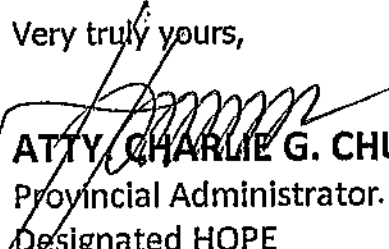
PC City Computer Shop
Unit C, Limjoco Bldg., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4176 for 2 units Desktop Computer with Printer, etc. for Office use (Budget Office) is hereby awarded to you in the amount of Php297,000.00.

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: _____

Ans

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-4763 G OBR DATE: 11/9/2022

Supplier: PC City Computer Shop

Address: Unit C, Limjoco Bldg., San Agustin, CSFP
0933-8625340

P.O. N.o.

Date:

Made of Procurement
PR No.

23 - 0118

JAN 17 2023

Shopping

22-4176 dated 11/8/2022

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 Prov'l Budget Office Use					
1	2	units	Desktop Computer w/ Printer		
			Processor: at least 18M cache, 4.40Ghz or higher, 6 cores, 12 threads		
			Memory: at least 8GB DDR4		
			Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 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, 1920x1080		
			Others: Not cloned		
			*Brand Offered: Acer TC 1750 i5		
			Printer		
			All-In-One w/ Genuine Integrated Ink Tank System, Print, Copy, Scan, Wifi, Inkjet Print Method, at least 1200x4800 dpi or 4800x1200 dpi print resolution, at least 600x600 dpi resolution, at least 600x1200 dpi scan resolution, flatbed colour image scanner type, A4, letter, legal, user defined compatible paper size		
			*Brand Offered: Canon G3010		
	2	units	Laptop Computer		
			Processor: at least 12M cache, 4.70 Ghz or higher, at least 4 cores, 8 threads		
			Memory: at least 8GB		
			Storage: at least 512 SSD		
			Graphics: at least 2GB		
			Display: at least 14"		
			OS: at least Windows 11		
			*Brand Offered: Lenovo Idea Pad Slim 3x70 82RJ003KPH		
				Php 65,500.00	Php 131,000.00
				55,500.00	111,000.00

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:

PC City Computer Shop

(Signature over printed name)

Very truly yours,

[Signature]
ATTY. CHARLE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-4763 G OBR DATE: 11/9/2022

Supplier: **PC City Computer Shop**

P.O. N.o.

Date:

23 - 01 18

Address: **Unit C, Limjoco Bldg., San Agustin, CSFP
0933-8625340**

Mode of Procurement
PR No.

JAN 17 2023
Shopping

22-4176 dated 11/8/2022

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
3	1	unit	Desktop Computer		
			Specs:	55,000.00	55,000.00
			Processor: at least 18M cache, 4.40Ghz or higher, 6 cores, 12 threads		
			Memory: at least 8GB DDR4		
			Storage: at least 256GB SSD +1TB HDD/at least 256GB M.2 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, 1920 x 1080		
			Others: Not cloned		
			*Brand Offered: Acer TC 1750 i5		
			*Must have service 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.		
			*One (1) year warranty on parts & services.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 297,000.00

(Amount in words) **Two Hundred Ninety Seven Thousand Pesos Only**

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

Conforme:

PC City Computer Shop

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on January 13, 2023 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
Ms. Rima K. Bondoc	Member

On Official Business:

Engr. Olimpio M. Pangan	Member
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RESOLUTION NO. 2023- 014 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4176 TO PC CITY COMPUTER SHOP"

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

QTY	UNIT	DESCRIPTION	ABC
2	Units	Re: For Office use: Desktop Computer with Printer <i>Specifications:</i> Processor: at least 18M Cache, 4.40 GHz or higher, 6 Cores, 12 Threads. Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/ at least 256GB M.2 SSD + 1TB HDD Graphics: at least 2GB and others	PhP 299,000.00
2	Units	Laptop Computer <i>Specifications:</i> Processor: at least 12M cache, 4.70 GHz or higher, at least 4 Cores and 8 threads. Memory: at least 8 GB Storage: at least 512 SSD Graphics: at least 2GB and others	
1	Unit	Desktop Computer <i>Specifications:</i> Processor: at least 18M cache, 4.40 GHz or higher, 6 Cores, 12 Threads	



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 24, 2023

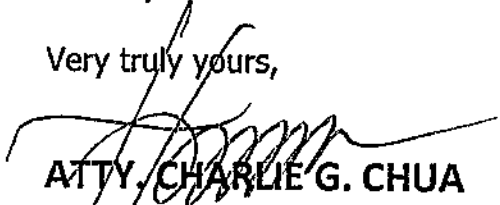
MGD Printing Press
236 Dagohoy St., L.S.E., Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4694 for 1,000 pcs. Delivery Van Tax Sticker for office use (License & Fees Division) (PTO) is hereby awarded to you in the amount of Php59,750.00.

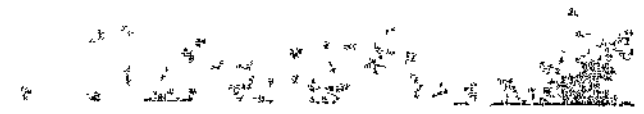
Thank you.

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: 101-22-12-5443 G OBR DATE: 12/19/2022

Supplier: MGD Printing Press
 Address: 236 Dagohoy St., L.S.E., Angeles City
 0917-6516099

P.O. N.o. 23 - 0105
 Date: JAN 24 2023
 Mode of Procurement: Small Value Procurement
 PR No. 22-4694 dated 12/12/2022

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:

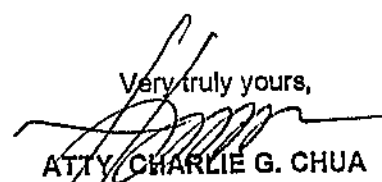
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of PTO (License & Fees Division)					
1	1000	pcs.	Delivery Van Tax Sticker	Php 59.75	Php 59,750.00
			Material: Reflectionized Sticker		
			Size: 3.5" x 6.5"		
			*See attached sample layout		
			*Must have printing facility w/in the locality to assure deliveries of order & after sales service.		
			*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 upon notification by the end-user w/in 24 hours.		
				Total	Php 59,750.00

Total amount in words) Fifty Nine Thousand Seven 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:

MGD Printing Press

Very truly yours,

 ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)



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

✚ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held January 06, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

✚ Present:

*Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc.	Member

***Via Video Conference:**

✚ On Official Business:

Dr. Augusto S. Baluyut, Jr. Member

RESOLUTION NO. 2023- 004 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-4582, 22-4726, 22-4694, 22-4754, 22-3972, 22-4752 AND 22-4677 "

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. 22-4582	12-02-22	OPA	Re: Procurement of Tools, Materials and Equipment for the Repair & Maint. of Facility at PSTC (Provincial Satellite Training Center), FNAS, Pabanlag, Floridablanca, Pampanga: 10 pcs. – Garden Hoe: weight: approx. 3.5 lbs.; tempered & others.	PhP 100,000.00
2. 22-4726	12-15-22	G.O.	Re: For the use in the Alagang Nanay Preventive Health Care Program: T-Shirts for Alagang Nanay Preventive Health Care Program	100,000.00
3. 22-4694	12-12-22	PTO	Re: For the use of PTO-License and Fees Division: 1,000 pcs. – Delivery Van Tax Sticker	60,000.00

[Signature]



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

NOTICE OF AWARD

January 24, 2023

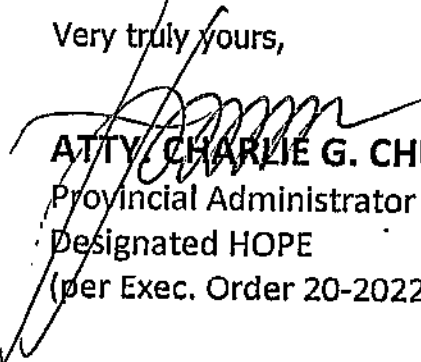
Orogem's Trading
#274 San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4274(H1) for 25 pcs. Exhaust Fan 12" (Firefly) Ceiling Mounted, etc. for the newly renovated main building (DPMMH) is hereby awarded to you in the amount of Php983,418.00.

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: 101-22-11-3668-H OBR DATE: 11/16/2022

Supplier: **Orogem's Trading**

P.O. N.o.

23 - 0195

Date:

JAN 24 2023

Address: #274 San Antonio, Lubao, Pampanga
0917-5719221

Mode of Procurement
PR No.

Small Value Procurement

22-4274(H1) dated 11/16/2022

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 the newly renovated main building - DPMMH use.					
1	25	pcs.	Exhaust Fan 12" (Firefly) Ceiling Mounted	Php 1,800.00	Php 45,000.00
2	10	units	Vertical Steel Filing Cabinet (Swivel) 4 layers w/ central locking system, file divider & flush handle Dimensions: approx. 45cm x 62cm x 133cm Color: Gray	9,734.00	97,340.00
3	8	units	Lateral Steel Filing Cabinet (Swivel) 4 layers w/ central locking system, file divider & flush handle Dimensions: approx. 45cm x 90cm x 138cm Color: Gray	18,742.00	149,936.00
4	25	units	Storage Steel Rack (Swivel) 5 layers, heavy duty Powder coated steel frame w/ laminated wooden layers Size: approximately 72 inches x 48 inches x 18 inches	8,750.00	218,750.00
5	7	units	Metal Locker Cabinet (Swivel) 12 doors in a 3x4 grid Powder coated metal 2 keys per lock Weight capacity: at least 30kgs per locker With build-in air vents for locker ventilation	16,000.00	112,000.00
6	5	units	Swivel Chair w/ Head Rest & Armrest (Generic) Color: Black Chrome plated steel base	5,440.00	27,200.00
7	34	units	Office Chair w/ Armrest (Generic) Color: Black Chrome plated steel base	3,493.00	118,762.00
8	1	unit	Air Purifier (Sharp)	9,750.00	9,750.00

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:

Orogem's Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-3668-H OBR DATE: 11/16/2022

Supplier: Orogem's Trading

P.O. N.o.

23 - 0195

Date:

JAN 24 2023

Address: #274 San Antonio, Lubao, Pampanga
0917-5719221

Mode of Procurement
PR No.

Small Value Procurement
22-4274(H1) dated 11/16/2022

Remarks:

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
		Area capacity: at least 30 sq.m		
		Voltage/Frequency: 220-240V/60Hz		
		Color: White		
		Dimension: approx. 27cm x 39cm x 58cm		
15	units	Gang Chair, 5 seater (Generic)	10,720.00	160,800.00
		At least 280lbs weight capacity		
		Chrome armrest & leg		
		Powder coated w/ chrome frame seat		
		Perforated sheet assembled dimensions		
		Dimensions: at least 2960mm L x 680mm W x 800mm H		
16	pcs.	Plastic Paleta (Generic)	1,280.00	20,480.00
		Made of high-density polyethylene		
		Size: approx. 1200x1000x150mm		
		Must be compatible w/ automatic forklift		
12	pcs.	Computer Table (Generic)	1,950.00	23,400.00
		With keyboard drawer, printer stand & monitor table		
		Color: Black		
		Dimension: approx. 60cm x 40cm x 112cm		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Six (6) months warranty on manufacturing defects.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in the warranty.		

Total Php 983,418.00

Amount in words) **Nine Hundred Eighty Three Thousand Four Hundred Eighteen 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:

Orogem's Trading

(Signature over printed name)

Very truly yours,

[Signature]
ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)



REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on December 28, 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
 Dr. Rachell P. Gutierrez Member

***Via Video Conference:**

➤ Absent: Dr. Maria Imelda M.L. Ignacio Member

RESOLUTION NO. 2022- 505 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4274 (H1) TO OROGEM'S TRADING"

WHEREAS, Diosdado P. Macapagal Memorial Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
25	Pcs.	Re: For the newly renovated main building: Exhaust Fan 12"	PhP 989,930.00
		- Ceiling Mounted	
10	Units	Vertical Steel Filing Cabinet	
		- 4 layers with central locking system, file divider and flush handle & others.	
8	Units	Lateral Steel Filing Cabinet	
		- 4 layers with central locking system, file divider and flush handle & others.	
25	Units	Storage Steel Rack	
		- 5 layers, heavy duty & others.	
7	Units	Metal Locker Cabinet	
		- 12 doors in a 3x4 grid & others.	
5	Units	Swivel Chair with Head Rest and Armrest	
		- Color: Black	
		- Chrome plated steel base	
34	Units	Office Chair with Armrest	
		- Color: Black	
		- Chrome plated steel base	
1	Unit	Air Purifier	
		- Area Capacity: at least 30 sq. m. & others.	



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OFFICE OF THE GOVERNOR
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NOTICE OF AWARD

January 24, 2023

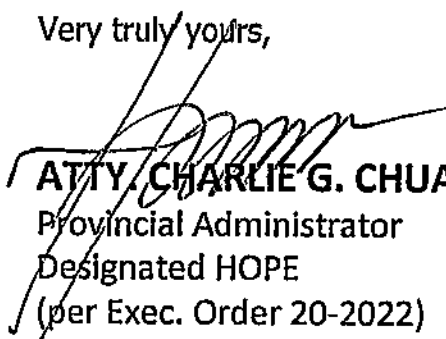
Items N Pens Enterprises
Joli Bldg., Poblacion, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4526 for 125 packs Photo Paper, A4 size, 235gsm, 20pcs/pack, etc. – Supplies & Materials for beneficiaries ID Card of PWDs (PSWDO) is hereby awarded to you in the amount of Php107,750.00.

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: 101-22-12-11642 OBR DATE: 12/1/2022

Supplier: **Items N Pens Enterprises**
 Address: **Joll Bidg., Poblacion, Guagua, Pampanga**
(045)9004522/0922-5451977

P.O. N.o.
 Date: **23 - 01 00**
 Made of Procurement
 PR No. **Small Value Procurement**
22-4526 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
Supplies & materials for beneficiaries ID card of PWDs					
1	125	packs	Photo Paper, A4 Size, 235gsm, 20pcs/pack		
2	100	packs	Laminating Film, 3R (85 x 135mm), 100pcs/pack	Php 290.00	Php 36,250.00
3	100	packs	Plain Lanyard, Color Blue, 100pcs/pack	215.00	21,500.00
				500.00	50,000.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of discovered defective item/s w/in 24 hours upon notification by the end-user w/in a six (6) month period.		
Total				Php	107,750.00

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

Items N Pens Enterprises

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

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



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 24, 2023

Pampanga Hospital Product
Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No: 22-4571 for 100 bxs. Paracetamol 500mg/tab 100's (Flugard), etc. for the use of PDLs w/ medical conditions & for maintenance (WARDEN) is hereby awarded to you in the amount of Php254,650.00.

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: 101-22-12-5163-G OBR DATE: 12/5/2022

Supplier: Pampanga Hospital Product

P.O. N.o.

23 - 0196

Date:

JAN 24 2023

Address: Sta. Lucia, CSFP
 0949-6813624

Mode of Procurement
 PR No.

Small Value Procurement

22-4571 dated 12/1/2022

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 the use of PDLs w/ medical conditions & for maintenance					
1	100	bx.	Paracetamol 500mg/tab 100's (Flugard)	Php 108.00	Php 10,800.00
2	100	bx.	Paracetamol Phenylpropranolamine HCl Chlorphenamine Maleate 325mg/25mg/2mg/tab 100's (Syndex)	277.00	27,700.00
3	30	bx.	HNBB 10mg/tab 100's (Generic)	138.00	4,140.00
4	15	bx.	Calcium Carbonate 500mg/tab 100's (Ambical)	375.00	5,625.00
5	30	bx.	Ferrous Sulfate 325mg/tab 100's (Ironfer)	95.00	2,850.00
6	15	bx.	Betahistine 16mg/tab 100's (Betzine)	970.00	14,550.00
7	15	bx.	Clindamycin 300mg/cap 100's (Clin-Gen)	875.00	13,125.00
8	20	bx.	Amoxicillin 500mg/cap 100's (Axmcl)	350.00	7,000.00
9	15	bx.	Clopidogrel 75mg/tab 100's (Saphalopid)	292.00	4,380.00
10	15	bx.	Carvedilol 6.25mg/tab 30's (Gloxedilol)	118.00	1,770.00
11	30	bx.	Aspirin 80mg/tab 100's (Saphrin)	185.00	5,550.00
12	30	bx.	Rosuvastatin 10mg/tab 30's (Rosumond)	284.00	8,520.00
13	30	bx.	Simvastatin 40mg/tab 100's (Zimvast)	678.00	20,340.00
14	30	bx.	Glimepiride 80mg/tab 100's (Saphelazide)	498.00	14,880.00
15	30	bx.	Glimepiride 2mg/tab 100's (Diabeats)	278.00	8,340.00
16	100	bx.	Vitamin B Complex tab 100's (Nervtaise)	178.00	17,800.00
17	30	bx.	Celecoxib 200mg/cap 100's (Emicox)	385.00	11,550.00
18	30	bx.	Tramadol + Paracetamol tab 100's (Dolgaph)	660.00	19,800.00
19	100	bx.	Clobetasol Cream/Ointment 15g.tube (Generic)	72.00	7,200.00
20	30	pcs.	Elastic Bandage Width 2"x 5 yards (Generic)	45.00	1,350.00
21	20	bx.	Adhesive (Plastric Strips) 100's (Mediplast)	74.00	1,480.00
22	20	btls.	Normal Saline Solution 1 liter/bottle (Euromed)	65.00	1,300.00
23	20	pads	Sterile Gauze 100's 24x28 mesh; 8 ply 4x4 100's (ILC)	450.00	9,000.00
24	100	bx.	Vitamin C + Zinc cap 100's 500mg/10mg (Enozinc)	356.00	35,600.00
			*The procuring entity reserves the right to require sample/s to determine the fitness of the product/s offered.		
			*Replacement of defective item/s within 24 hours upon notification by the end-user w/in a six (6) month period.		

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-5163-G OBR DATE: 12/5/2022

Supplier: Pampanga Hospital Product

P.O. N.o.

Date:

23 - 01 - 96

Address: Sta. Lucia, CSFP
0949-6813624

Mode of Procurement
PR No.

JAN 24 2023
Small Value Procurement

22-4571 dated 12/1/2022

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
			*Expiration period must be at least one (1) year from the date of delivery.		

Total Php 254,650.00

(Total amount in words) Two Hundred Fifty Four Thousand Six 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:

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 **MEDIC - BAC** of the Provincial Government of Pampanga held on January 13, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Atty. Gerome N. Tubig	Chairman
Dr. Rachell P. Gutierrez	Member
Dr. Maria Imelda M.L. Ignacio	Member

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Zenon V. Ponce	Member

RESOLUTION NO. 2023- *011* -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4571 TO PAMPANGA HOSPITAL PRODUCT"

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

QTY	UNIT	DESCRIPTION	ABC
100	Bxs.	Re: For the use of person deprived of Liberty (PDLs) with medical conditions and for maintenance: Paracetamol 500 mg./tab., 100's and others.	PhP 257,905.00

WHEREAS, pursuant to BAC Resolution No. 2022 - 290 -NP-DGP issued on December 07, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

QTY	UNIT	DESCRIPTION	Pampanga Hospital Product	Sta. Ana Enterprises	RGMT Apollo Medical & Laboratory Supplies
100	Bxs.	Re: For the use of person deprived of Liberty (PDLs) with medical conditions and for maintenance: Paracetamol 500 mg./tab., 100's and others.	254,650.00	257,430.00	257,850.00
TOTAL :			254,650.00	257,430.00	257,850.00



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 24, 2023

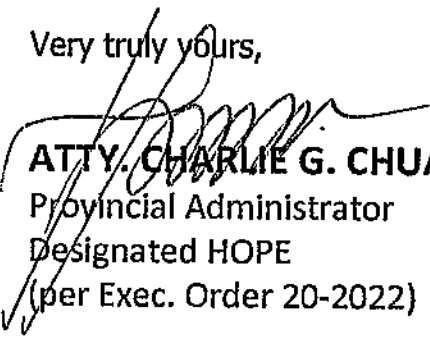
RB PCSaver Trading
L10, B15 Eucalyptus St., Greenville Subd.
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4582 for 10 pcs. Garden Hoe, Weight Approx. 3.5lbs; tempered (Butterfly), etc. – Tools, materials, equipments for the repair & maintenance of facility at PSTC, FNAS, Pabanlag, Floridablanca, Pampanga (OPA) is hereby awarded to you in the amount of Php99,700.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-1377-E OBR DATE: 12/2/2022

Supplier: RB PCSaver Trading

P.O. No.

23 - 0197

Address: L10, B15, Eucalyptus St., Greenville Subd., San Jose, CSFP
0977-8330303

Date:

Mode of Procurement
PR No.

JAN 24 2023
Small Value Procurement
22-4582 dated 12/2/2022

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Tools, materials, equipments for the repair & maintenance of facility at PSTC, FNAS, Pabanlag, Floridablanca, Pampanga					
Lot 1 - Garden Tools & Other Materials					
1	10	pcs.	Garden hoe; weight approx. 3.5lbs; tempered (Butterfly)	Php 550.00	Php 5,500.00
2	10	pcs.	Garden rake (carbon steel); approx. 14. teeth (Butterfly)	350.00	3,500.00
3	10	pcs.	Shovel (high graded tempered; pointed) (Powerhouse - metal)	450.00	4,500.00
4	10	pcs.	Hand trowel, heavy duty (Butterfly)	120.00	1,200.00
5	10	pcs.	Grafting knife (pocket knife type; hardened steel blade)	190.00	1,900.00
6	5	pcs.	Jungle bolo approx. 20" (hardened steel blade)	860.00	4,300.00
7	10	rolls	Grafting tape; approx. 1/2" width	45.00	450.00
8	3	bundles	Shading net (dry net); size approx. 30m long, color black	5,300.00	15,900.00
9	4	bundles	Net (lambat); single (100m/bundle) color green	5,300.00	21,200.00
10	10	pcs.	Plastic pallet; size: approx. 110cm x 110cm x 12.5cm	1,500.00	15,000.00
Lot 2 - Hand Tools, Machine & Fabrication Materials					
11	1	pc.	Phillips screwdriver; size: approx. 12" magnetic tip (Butterfly)	120.00	120.00
12	1	pc.	Flat screwdriver; size: approx. 12" magnetic tip (Butterfly)	120.00	120.00
13	1	pc.	Cross cut saw (hard teeth); size: approx. 24" (Butterfly)	350.00	350.00
14	1	pc.	Hack saw w/ table; heavy duty (Butterfly)	600.00	600.00
15	1	pc.	Side cutting plier approx. 10" insulated	550.00	550.00
16	1	pc.	Tower pincer approx. 9"	350.00	350.00
17	1	pc.	Forged claw hammer; wt. approx. 16oz.	350.00	350.00
18	1	pc.	Vise grip 10"; heavy duty; hard steel (Butterfly)	400.00	400.00
19	1	pc.	Tape measure; size: approx. 5m; 16" x 19mm (Butterfly)	210.00	210.00
20	1	pc.	Impact drill; approx. 16mm, 5/8", 220V	3,500.00	3,500.00
21	1	pc.	Forged claw bar approx. 36" (Butterfly)	450.00	450.00
22	1	pc.	Aviation snip approx. 10" (Butterfly)	600.00	600.00
23	3	rolls	PE pipe (PVC blue) Φ 3/4" (Poly)	4,500.00	13,500.00
24	10	pcs.	Elbow Φ 3/4" (Moldex)	45.00	450.00
25	5	pcs.	Faucet; chrome (SGC)	250.00	1,250.00

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
Designated ODR

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-1377-E OBR DATE: 12/2/2022

Supplier: RB PCSaver Trading

P.O. N.o.
Date:

23 - 0197

Address: 110, B15, Eucalyptus St., Greenville Subd., San Jose,
CSFP
0977-8330303

Mode of Procurement
PR No.

JAN 24 2023
Small Value Procurement
22-4582 dated 12/2/2022

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
26	1	can	Solvent; pb16 (Nettex)	300.00	300.00
27	5	rolls	Tapelon; big (PIH)	45.00	225.00
28	5	pcs.	Elbow reducer GI 3/4 to 1/2	65.00	325.00
29	2	rolls	Plastic rope pencil size/100 meters	1,300.00	2,600.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*One (1) month warranty on all supplied items/materials.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in the warranty period.		
				Total	99,700.00

(Total amount in words) **Ninety Nine 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



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 January 06, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

- | | |
|-------------------------|---------------|
| *Atty. Gerome N. Tubig | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Engr. Olimpio M. Pangan | Member |
| Ms. Rima K. Bondoc. | Member |

*Via Video Conference:

➤ On Official Business:

- | | |
|-----------------------------|--------|
| Dr. Augusto S. Baluyut, Jr. | Member |
|-----------------------------|--------|

RESOLUTION NO. 2023- 004 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-4582, 22-4726, 22-4694, 22-4754, 22-3972, 22-4752 AND 22-4677 "

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. 22-4582	12-02-22	OPA	Re: Procurement of Tools, Materials and Equipment for the Repair & Maint. of Facility at PSTC (Provincial Satellite Training Center), FNAS, Pabanlag, Floridablanca, Pampanga: 10 pcs. – Garden Hoe: weight: approx. 3.5 lbs.; tempered & others.	PhP 100,000.00
2. 22-4726	12-15-22	G.O.	Re: For the use in the Alagang Nanay Preventive Health Care Program: T-Shirts for Alagang Nanay Preventive Health Care Program	100,000.00
3. 22-4694	12-12-22	PTO	Re: For the use of PTO-License and Fees Division: 1,000 pcs. – Delivery Van Tax Sticker	60,000.00



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 24, 2023

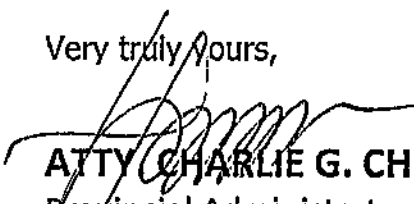
JT Max Power Equipment Corporation
Brgy. Matandang Balara, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4719 for 1 unit Preventive Maintenance for 250KVA Generator Set, etc. for DPMMH Dialysis Center & Lubao Isolation Facility (GO) is hereby awarded to you in the amount of Php114,000.00.

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: **JT Max Power Equipment Corporation**

P.O. N.o.

23 - 0200

Date:

JAN 24 2023

Address: **Brgy. Matandang Balara, Quezon City (02)7748630**

Mode of Procurement
 PR No.

Small Value Procurement

22-4719 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: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DPMMH Dialysis Center & Lubao Isolation Facility					
1	1	unit	Preventive Maintenance for 250KVA Generator Set (DPMMH Dialysis Center) Inclusion of: a. 25L - engine oil b. 22.7L - coolant c. 1pc - oil filter d. 1pc - air filter e. 1pc - fuel filter f. 1pc - fuel water separator g. coolant filter *See attached Certification of Term of Reference		Php 41,200.00
2	2	unit	Preventive Maintenance for 250KVA Generator Set (Lubao Isolation Facility) Inclusion of: a. 12L - engine oil b. 15L - coolant c. 1pc - oil filter d. 1pc - air filter e. 1pc - fuel filter f. 1pc - fuel water separator *See attached Certification of Term of Reference	27,000.00	54,000.00
3	2	unit	Trickle Charge Specifications: 24V DC *24/7 service call availability for minor & major unit malfunctions. *With a service facility w/in the locality for after sales service. *Must be accredited service provider of the brand manufacturer.	9,400.00	18,800.00
				Total	Php 114,000.00

(Total amount in words) **One Hundred Fourteen Thousand Pesos Only**

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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 January 11, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member

RESOLUTION NO. 2023- 007 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0096, 22-4719 AND 22-4676"

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. 23-0096	01-05-23	G.O. BAC	Meals, Re: BAC Meetings (Pre-Proc, Pre-bid, etc.) for the month of January-March 2023: 50 pax - Meals	PhP 322,000.00
2. 22-4719	12-14-22	G.O.	Re: Preventive Maintenance of Genset for DPMMH Dialysis Center and Lubao Isolation Facility: 1 unit - Preventive Maintenance fo 250KVA Generator Set for Dialysis Center.	116,300.00
3. 22-4676	12-09-22	PEO	Re: For Mitsubishi Adventure with Plate No. SJR-565: 4 pcs. - Tires, 205/70 R15, 8 Ply, A/T Tubeless.	34,000.00

WHEREAS, on various grounds provided for under the "Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:

1. P.R. # 23-0096

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Aquee Catering Services & Gen. Mdse.	PhP 321,425.00



145

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


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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3378 for 1 set Compressor Assy., etc. for repair and maintenance of Foton Traveller Ambulance 2014 w/ plate no. SHK-356 (PDRRMO) is hereby awarded to you in the amount of Php70,800.00.

Thank you.

Very truly yours,



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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____


 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-09-8097 OBR DATE: 9/16/2022

Supplier: **City-West Motors Corporation**

P.O. N.o.

123 - 0110

Date:

JAN 16 2023

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

Mode of Procurement
PR No.

Small Value Procurement
22-3378 dated 9/16/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Foton Traveller Ambulance 2014 w/ plate no. SHK-356					
1	1	set	Compressor assy:		Php 36,500.00
2	1	set	Engine hood lock assy.		2,000.00
3	1	set	Right slide door lock assembly		12,100.00
4	1	lot	Misc.		350.00
5	1	lot	Labor		19,850.00
			Perform AC cleaning & flushing, replace compressor assy, replace hood mechanical lock, replace door latch actuator sliding		
			*Six (6) months warranty on parts & workmanship.		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		
				Total	Php 70,800.00

Total amount in words) **Seventy Thousand Eight Hundred Pesos Only**

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

Conforme:

City-West Motors Corporation

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 October 07, 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
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Official Business:

Engr. Olimplo M. Pangan	Member
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RESOLUTION NO. 2022- 384 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 22-3378, 22-3449, 22-3421 AND 22-3560"

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. 22-3378	09-16-22	PDRRMO	Re: For Foton Traveller Ambulance with Plate No. SHK-356: 1 set – Compressor assy. & others.	PhP 70,800.00
2. 22-3449	09-20-22	G.O.	Re: For the repainting (whole body color red) of Mitsubishi Strada GLX 2015 with Plate No. NH – 0142: 1 lot – Wash over (whole body color red)	50,000.00
3. 22-3421	09-19-22	PEO	Re: For Mit. Adventure with Plate No. SGK-620: 4 pcs. – Tires 195R14C A/T Tubeless	24,000.00
4. 22-3560	09-28-22	OPA	Re: To be served during the Municipal/ City Agriculturists/Program Coordinators & other Stakeholders Meeting on October 11, 2022: 70 pax – A.M. Snacks: Spaghetti, Garlic Bread, Bottled Water and others.	22,400.00

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:



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 29, 2022

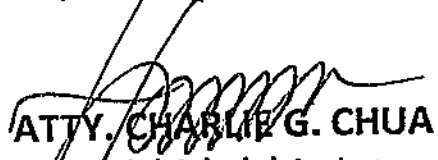
MB5 Trading
400 D.O. Lacson St., San Nicolas I,
Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4145 for 1 unit 2.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon, etc. – Supply & Installation of Airconditioning Units for Governor's Office & Executive House (GO) is hereby awarded to you in the amount of Php963,001.00.

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: 101-22-11-10618 OBR DATE: 11/9/2022

Supplier: **MBS Trading**

P.O. N.o.

22 - 21 24

Date:

DEC 29 2022

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

Mode of Procurement
PR No.

**Small Value Procurement
22-4145 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: **W/in 10 days upon
receipt of PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of Airconditioning Units for Governor's Office & Executive House					
			*For Governor's Office		
1	1	unit	2.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon Energy Efficiency Ratio: at least 12	Php 79,500.00	Php 79,500.00
2	2	units	2.0 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon Energy Efficiency Ratio: at least 12	74,300.00	148,600.00
3	1	unit	1.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon Energy Efficiency Ratio: at least 12	63,000.00	63,000.00
			*For Executive House		
4	3	units	5TR Floor Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R410-A Freon Energy Efficiency Ratio: at least 11	176,467.00	529,401.00
5	1	unit	2.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon Energy Efficiency Ratio: at least 12	79,500.00	79,500.00
6	1	unit	1.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon Energy Efficiency Ratio: at least 12	63,000.00	63,000.00
			All aircon units being supplied & installed are inclusive of:		
			Installation of ACCU Platform		
			Copper pipes, fitting & Instulation (foam & polyethylene tape)		
			Condensate drain line pipings		
			Hangers & support		
			Electrical works needed		
			Masonry repair works		

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

Funding Source: General Fund

OBR NO: 101-22-11-10618 OBR DATE: 11/9/2022

Supplier: MB5 Trading

P.O. N.o.

22 - 21 24

Date:

DEC 29 2022

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

Mode of Procurement
PR No.

Small Value Procurement
22-4145 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: W/in 10 days upon
receipt of PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Complete commissioning & testing		
			All conduits, pipes, fittings, wiring etc. shall be embedded into walls/ceilings		
			Includes restoration & re-finishing works		
			*One (1) year warranty on parts & services.		
			*Five (5) years 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.		
			*24/7 technician availability w/in the locality during emergency call/s.		
			*See attached brochure of the item/s offered.		
			Special Condition of the Project:		
			*Must be an accredited service provider of the brand/manufacturer/distributor.		
			*Must be an authorized dealer of the brand 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 if necessary to determine the fitness of the item/s offered by the supplier.		
			*The units offered must be of latest model year 2022		

Total Php 983,001.00

Total amount in words) **Nine Hundred Sixty Three Thousand One Pesos Only**

Conforme:

Very truly yours,


ATTY. CHARLIE B. CHUA
Provincial Administrator
Designated HOPE



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG -BAC** of the Provincial Government of Pampanga, held on December 21, 2022 at the 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-K -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22 -4145 TO MB5 TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: Installation of Air-conditioning Unit for G.O. and Executive House:	PhP 967,500.00
		Supply and Installation of Air-Conditioning Unit for G.O.:	
1	Unit	2.5 HP Wall Mounted Air-conditioning Unit Inverter, 230V, Single Phase, R32 Freon Energy Efficiency Ratio: at least 12	
2	Units	2.0 HP Wall Mounted Air-conditioning Unit Inverter, 230V, Single Phase, R32 Freon. Energy Efficiency Ratio: at least 12	
1	Unit	1.5 HP Wall Mounted Air-conditioning Unit Inverter, 230V, Single Phase, R32 Freon Energy Efficiency Ratio: at least 12	
		Supply and Installation of Air-Conditioning Unit for Executive Office:	
3	Units	5TR Floor Mounted Air-conditioning Unit Inverter, 230V, Single Phase, R32 Freon Energy Efficiency Ratio: at least 12	
1	Unit	2.5 HP Wall Mounted Air-conditioning Unit Inverter, 230V, Single Phase, R32 Freon	