



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

October 28, 2022

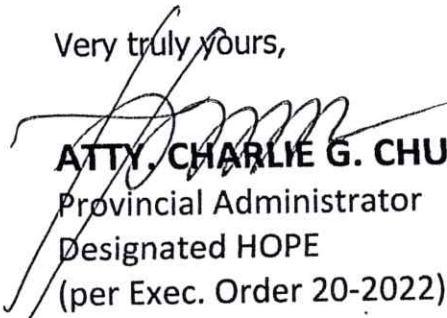
Powerscan Computer System & Gen. Mdse.
3/F RLK Bldg., B. Mendoza St. Cor. V.Tiomico St.,
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3996 for 2,600 pcs. House Tagging Metal Signages, etc. for House Tagging of Priority Populations for Identifying the Vulnerable Groups & directional signs going to evacuation centers, information & warning for the high risk landslide prone at Brgy. San Juan Baño, Arayat on November 3-4, 2022 (PDRRMO) is hereby awarded to you in the amount of Php957,600.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-10-9953 OBR DATE: 10/25/2022

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

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

22 - 1762
OCT 28 2022
Emergency Procurement
22-3996 dated 10/25/2022

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 3-5 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For House Tagging of Priority Populations for Identifying the Vulnerable Groups & directional signs going to evacuation centers, information & warning for the high risk landslide prone at Brgy. San Juan Baño, Arayat, on Nov. 3-4,2022					
1	2600	pcs.	House Tagging Metal Signages	Php 185.00	Php 481,000.00
			Specifications:		
			Size: 4x12 inches		
			Thickness: 1-2mm		
			With vinyl stickers		
			Yellow size: 3.33" x 0.5"		
			Orange size: 3.33" x 0.5"		
			Red size: 3.33" x 0.5"		
			*See attached sample		
2	22	pcs.	Supply & Installation of Evacuation Center Directional Signages	9,500.00	209,000.00
			Specifications:		
			Plate size: 2.5ft. x 3ft.		
			Post size: 2" dia. GI pipe S40, at least 6ft. in height		
			Materials: 3mm aluminum composite panel w/ reflectorized sticker, with 2" GI pipe S40 post, including foundation		
3	28	pcs.	Supply & Installation of Warning Signages for Landslide	9,500.00	266,000.00
			Specifications:		
			Plate size: 2.5ft. x 3ft.		
			Post size: 2" dia. GI pipe S40, at least 6ft. in height		
			Materials: 3mm aluminum composite panel w/ reflectorized sticker, with 2" GI pipe S40 post, including foundation		
4	1	pc.	4ft. x 8ft. tarpaulin	800.00	800.00
5	4	pcs.	2ft. x 4ft. tarpaulin	200.00	800.00
			*For item 1, 2 & 3		
			-With service facility in the locality for after sales service.		

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

Very truly yours,

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-10-9953 OBR DATE: 10/25/2022

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

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

22-1762
OCT 28 2022
Emergency Procurement
22-3996 dated 10/25/2022

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 3-5 days upon receipt of NOA/PO**

Date of Delivery:

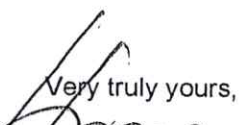
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			-The procuring entity reserves the right to conduct product testing to ensure the fitness of the items offered by the supplier.		
			-Replacement of defective items w/in 24 hours upon notification by the end-user.		
			*For item 4 & 5		
			-All tarpaulins are inclusive of eyelets.		
			-Inclusive of lay-out services.		
			-Must have printing service facility w/in the locality to assure delivery of orders.		

Total Php 957,600.00

(Total amount in words) **Nine Hundred Fifty Seven Thousand Six Hundred Pesos Only**

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

Very truly yours,




Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Gerome N. Tubig
Mr. Francis V. Maslog
Dr. Danilo M. Naguit
Dr. Zenon V. Ponce
Ms. Rima K. Bondoc
Dr. Augusto Baluyut, Jr.

Chairperson (Via videoconference)
Vice-Chairperson
Member
Member
Member
Member

Absent/OB:

Dr. Maria Imelda Labrador-Ignacio
Engr. Olimpio M. Pangan

Member
Member

BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP

“A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT”

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled “A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY”; which resolution was approved by the Head of the Procurement Entity;

Aug. 24, 2022
BACIC date



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

August 17, 2022

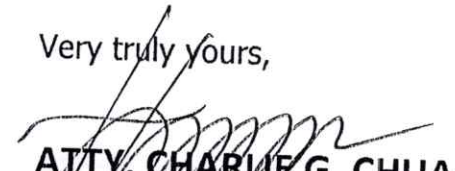
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

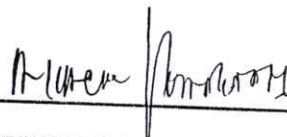
We are pleased to inform you that the contract for Purchase Request No. 22-2506 for 8,000 pax Regular Burger Sandwich (Lot 1) for the Community Assembly of Sectoral Groups (August-December 2022) (PSWDO) is hereby awarded to you in the amount of Php312,000.00.

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: 8-18-2022

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-5244 OBR DATE: 7/8/2022

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

Date:

22 - 1367
 AUG 17 2022

Address: **V. Tiomico St., Sto. Rosario, CSFP
 963-7000/0957712553**

Mode of Procurement
 PR No.

**Small Value Procurement
 22-2506 dated 7/7/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Community Assembly of Sectoral Groups (August-December 2022)					
			Lot 1		
1	8000	pax	Regular Burger	Php 39.00	Php 312,000.00
			*Delivered spoiled meal shall be replaced w/in one (1) hour		
			*With food service facility w/in the locality.		
			*Progressive billing		
			Schedule of Requirements:		
			*Progressive delivery		
			*Quantity, venue, time & changes in dates upon notification of the end-user on a 72 hours advance notice.		
				<i>Total</i>	Php 312,000.00

(Total amount in words) **Three Hundred Twelve 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:

Jolly Palate Foods Corporation

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE

➤ Extracts from the regular session of the IG-BAC of the Provincial Government of Pampanga held on August 17, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

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

➤ Absent: None

RESOLUTION NO. 2022- 319 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2506 TO JOLLY PALATE FOODS CORPORATION AND PAMP. CAPITOL EMPLOYEES MULTI-PURPOSE COOPERATIVE INC.”

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

QTY	UNIT	DESCRIPTION	ABC
		Re: Community Assembly of Sectoral Groups (July to December, 2022):	PhP 400,000.00
8,000	Pax	Lot 1 Regular Burger	
8,000	Pax	Lot 2 Bottled Water, 350 ml.	

WHEREAS, pursuant to BAC Resolution No. 2022 – 156 -NP-DGP issued on July 27, 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	Aquee Catering Services & General Mdse	Pasion-Tan-Navarro Corporation	Jolly Palato Food Corporation
8,000	Pax	Re: Community Assembly of Sectoral Groups (July to December, 2022): Lot 1 Regular Burger	316,000.00	320,000.00	312,000.00



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

October 25, 2022

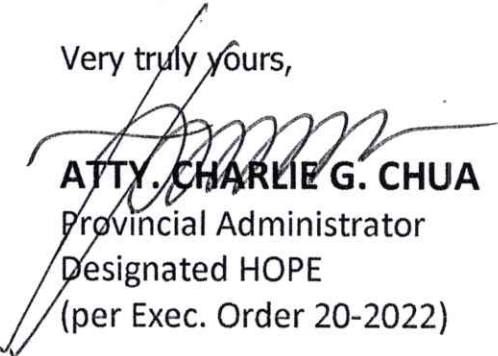
Pampanga Hospital Product
Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3387(H1) for 1 lot Preventive Maintenance, Repair & Calibration on Manual Pressure Steam Sterilizer (DPMMH) is hereby awarded to you in the amount of Php68,500.00.

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: Anthony G. Chua
Designation: PROP.
Date: 10-26-2022

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-09-2955-H OBR DATE: 9/16/1800

Supplier: **Pampanga Hospital Product**
 Address: **Sta. Lucia, City of San Fernando, Pampanga**
0916-5157124

P.O. N.o. **22 - 1735**
 Date: **OCT 25 2022**
 Mode of Procurement **Small Value Procurement**
 PR No. **22-3387(H1) 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: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DPMMH Use					
1	1	lot	Preventive Maintenance, Repair & Calibration of Manual Pressure Steam Sterilizer		Php 68,500.00
			Scope of Work:		
			1. Cleaning of boiler assembly.		
			2. Replacement of heater plate & assy, old electrical wirings & connectors.		
			3. Leak test on water level sensor, pressure switch, copper tubing & sight glass.		
			4. Reconditioning of controller assembly.		
			5. Testing & commissioning		
			*One (1) year warranty on parts & services.		
			*Issuance of Calibration Certification		
			*With service facility w/in the locality for after sales service.		
			*24/7 technician availability w/in the locality during emergency call/s.		
				<i>Total</i>	Php 68,500.00

(Total amount in words) **Sixty Eight 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.

Conforme:

Pampanga Hospital Product

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on October 12, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

***Via Video Conference:**

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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RESOLUTION NO. 2022 400 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-3216(H3), 22-3405(H5) AND 22-3387(H1)"

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. 22-3216 (H3)	08-31-22	RPDH	Re: For hospital use: 100 pcs. – Hospital Bed (Mattress) Cover - Leather Touch (Class A) - Dimension Length 77 inches, width 37 inches - Color Brown	PhP 230,000.00
2. 22-3405 (H5)	09-19-22	ERDH	Re: For hospital use: 1 unit – 2 Door Steel Lockable Floor Standing Cabinet and others	90,000.00
3. 22-3387 (H1)	09-16-22	DPMMH	Re: For the preventive maintenance, repair and calibration of manual pressure Steam Sterilizer: 1 lot – Preventive Maintenance, Repair and Calibration of Manual Pressure Steam Sterilizer.	70,000.00

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:



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

November 18, 2022

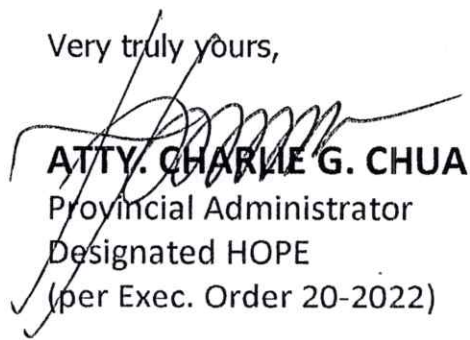
Pampanga Hospital Product
 Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3731(H3) for 300 box Glucose Strip x 50's for hospital use for three (3) months (RPDH) is hereby awarded to you in the amount of Php495,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-10-3174-H OBR DATE: 10/10/2022

Supplier: **Pampanga Hospital Product**

P.O. N.o.

22 - 1879

Date:

NOV 18 2022

Address: **Sta. Lucia, CSFP
 0916-5157124**

Mode of Procurement
 PR No.

Small Value Procurement

22-3731(H3) dated 10/10/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For RPDH use for three (3) months					
1	300	box	GLucose Strip x 50's	Php 1,650.00	Php 495,000.00
			With free glucometer for every 30 bxs.		
			*Brand Offered: SD Brand		
			*Expiration period must be at least one (1) year from the date of delivery.		
			*Replacement of defective product delivered shall be replaced w/o cost to the procuring entity w/in 24 hours.		
			Schedule of Requirements:		
			*Quantity & date of deliveries shall be subject to at least five (5) days notification by the end-user.		

Total Php 495,000.00

(Total amount in words) **Four Hundred Ninety Five 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



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

November 18, 2022

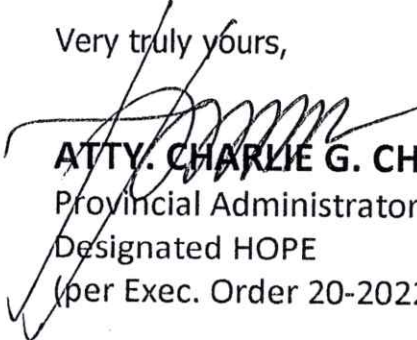
Tesoro Enterprises
134 Del Carmen Subd., Poblacion West Calasiao
Pangasinan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3346(H3) for 1 unit Ultrasound Scaler, etc. for hospital use (Dental & Laboratory) (RPDH) is hereby awarded to you in the amount of Ph96,000.00.

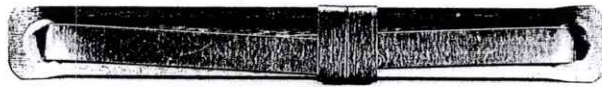
Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-9-2924-H OBR DATE: 9/14/2022

Supplier: **Tesoro Enterprises**

P.O. N.o.

22 - 7880

Date:

NOV 18 2022

Address: **134 Del Carmen Subd., Poblacion, West Calasiao,
 Pangasinan
 0917-5797030**

Mode of Procurement
 PR No.

Small Value Procurement

22-3346(H3) dated 9/14/2022

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 RPDH (Dental & Laboratory) Use					
1	1	unit	Ultrasonic Scaler		Php 34,500.00
			Power output 220-240V		
			Must have water pressure: 0.1 bar- (0.01 Mpa-0.5 Mpa)		
			Weight: estimated 0.73kgs.		
			At least build it LED light inside the handpiece		
2	1	unit	Digital Clinical Centrifuge 24 Placer		61,500.00
			Brushless motor		
			Voltage 220		
			At least max speed 4000 rpm		
			Net weight: at least 24kg		
			*See attached brochure of the items offered.		
			*Must have at least one (1) service facility in the province.		
			*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) year warranty on parts & service		
			*Replacement of defective items upon notification by the end-user w/in 24 hours w/in the warranty period.		

Total Php 96,000.00

(Total amount in words) **Ninety Six 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



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 October 21, 2022 at the Old S.P. 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 Official Business:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2022- 422 -A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3346
TO TESORO ENTERPRISES"**

WHEREAS, Romana Pangan District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Unit	Re: For Dental and Laboratory use: Ultrasonic Scaler <ul style="list-style-type: none">- Power output 220-240V- Must have water pressure: 0.1 bar-5 (0.01 Mpa-0.5 Mpa)- Weight: estimated 0.73 kgs.- At least build in LED light inside the handpiece.	PhP 97,000.00
1	Unit	Digital Clinical Centrifuge 24 Placer <ul style="list-style-type: none">- Brushless Motor- Voltage 220- At least max speed 4000 rpm- Net weight: at least 24 kg.	

WHEREAS, pursuant to BAC Resolution No. 2022 – 208 -NP-DGP issued on September 21, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;



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

NOTICE OF AWARD

November 16, 2022

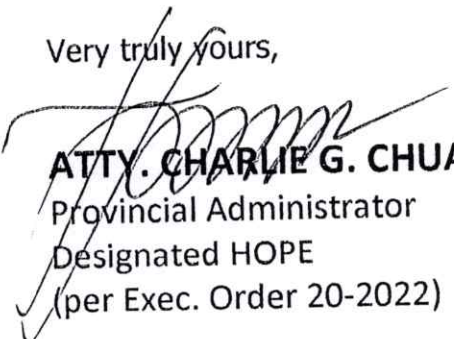
Isenchel Consumer Goods Trading
Canlas St., Poblacion, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3437 for 36 can Air Freshener, Aerosol Type, 320ml (Glade), etc. – Consolidated Janitorial Supplies for various hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php665,851.00.

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: OBR DATE:

Supplier: **Isenchel Consumer Goods Trading**
 Address: **Canlas St., Poblacion, Sto. Tomas, Pampanga**
0932-8042714

P.O. N.o. **22 - 1057**
 Date: **NOV 16 2022**
 Mode of Procurement **Shopping**
 PR No. **22-3437 dated 9/19/2022**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated janitorial supplies for various hospitals for three (3) months					
1	36	can	Air freshener, aerosol type, 320ml. (Glade)	Php 250.00	Php 9,000.00
2	5	btl.	All purpose cleaner, liquid, 500ml. (Mr. Muscle/Zim)	175.00	875.00
3	25	pc.	Bathroom soap, 135 grams (Bioderm)	45.00	1,125.00
4	54	canister	Cleanser powder 350gm. (Zim)	65.00	3,510.00
5	3	pc.	Cob-web broom (Generic)	100.00	300.00
6	15	pc.	Dipper, plastic, heavy duty (Orocan)	30.00	450.00
7	220	btl.	Dishwashing liquid, 500ml. (Very Good/Joy)	110.00	24,200.00
8	15	gal.	Disinfectant concentrate, pine scented, 1gal. (Lysol)	1,700.00	25,500.00
9	30	btl.	Disinfectant spray, crisp linen scent, 500g (Lysol)	650.00	19,500.00
10	190	pc.	Doormat, cloth rug, standard size (Generic)	50.00	9,500.00
11	2	pc.	Doormat, color: gray, size: 195" x 38" (Generic)	5,000.00	10,000.00
12	2	pc.	Doormat, color: gray, size: 3m x 610mm x 914mm (Generic)	3,000.00	6,000.00
13	15	pc.	Dustpan, big, plastic (Generic)	100.00	1,500.00
14	2	pc.	Grass scissor, heavy duty (Generic)	500.00	1,000.00
15	5	btl.	Hand liquid soap, 1000ml. (Daisol/Anrox)	175.00	875.00
16	28	can	Insecticide, odorless, water based, 600ml. (Baygon)	595.00	16,660.00
17	5	pc.	Janitorial cart, heavy duty (Creston/SK/Everest)	5,800.00	29,000.00
18	15	pc.	Mop handle, plastic handle (Generic)	220.00	3,300.00
19	15	pc.	Mop handle, screw type, wooden handle (Generic)	170.00	2,550.00
20	60	pc.	Mop head, 100% rayon (Generic)	170.00	10,200.00
21	8	pc.	Mop squeezer, heavy duty (Everest)	3,900.00	31,200.00
22	10	btl.	Muriatic acid, 500ml. (Gleam/Apollo/My Everyday)	200.00	2,000.00
23	30	pack	Paper towel (Tisyu/Kami)	130.00	3,900.00
24	5	pack	Paper towel, pull ups (Kami)	110.00	550.00
25	10	pc.	Plastic brush/toilet brush (escoba) (Generic)	75.00	750.00
26	300	pack	Plastic, clear, roll bag, 20x30, 100's/pack (Roll x HD Bag)	205.00	61,500.00
27	28	pc.	Plunger big (Generic)	90.00	2,520.00

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 HOPE

Republic of the Philippines
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: OBR DATE:

Supplier: **Isenchel Consumer Goods Trading**
 Address: **Canlas St., Poblacion, Sto. Tomas, Pampanga**
0932-8042714

P.O. N.o. **'22-1857**
 Date: **NOV 16 2022**
 Mode of Procurement **Shopping**
 PR No. **22-3437 dated 9/19/2022**

Gentlemen:

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

Place of Delivery: **GSO**

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

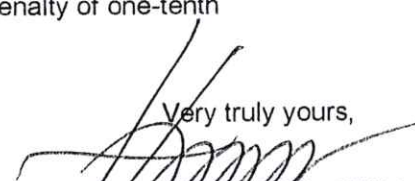
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
28	20	pc.	Push brush, w/ handle (Generic)	195.00	3,900.00
29	15	pc.	Raincoat, size XL (Generic)	525.00	7,875.00
30	15	pairs	Rubber boots, color black, size 10 (Generic)	550.00	8,250.00
31	30	kilo	Rug, absorbent cloth rug, round (Generic)	150.00	4,500.00
32	80	pack	Sando bag, large, color green, 100's/pack (Jumper/Tamaraw)	195.00	15,600.00
33	90	pack	Sando bag, large, color yellow, 100's/pack (Jumper/Tamaraw)	195.00	17,550.00
34	75	pack	Sando bag, medium, color yellow, 100's/pack (Jumper/Tamaraw)	120.00	9,000.00
35	100	pack	Sando bag, small, color yellow, 100's/pack (Jumper/Tamaraw)	100.00	10,000.00
36	20	pack	Scouring pad, 5pcs/pack (Dinosaur/China Brand)	50.00	1,000.00
37	10	btl.	Sodium hydroxide, 1000ml (Dalisem)	550.00	5,500.00
38	83	pc.	Softbroom, walis tambo (Generic)	170.00	14,110.00
39	56	pc.	Stickbroom, waling tingting (Generic)	50.00	2,800.00
40	23	pc.	Stickbroom, walis tingting, w/ handle (Generic)	100.00	2,300.00
41	35	pc.	Toilet brush, w/ handle, plastic (Generic)	60.00	2,100.00
42	10	pc.	Toilet deodorant cake, 100g (Albatross)	80.00	800.00
43	83	pack	Toilet tissue, 12rolls/pack (Kami)	130.00	10,790.00
44	11	pc.	Tornado mop, heavy duty (Home Gallery)	1,425.00	15,675.00
45	1325	roll	Trashbag, color black, w/ tie, 10pcs/roll 37"x40" (Binbag)	146.00	193,450.00
46	500	pc.	Trashbag, large, color green (Smart Brand/Royal)	7.00	3,500.00
47	500	pc.	Trashbag, large, color yellow (Smart Brand/Royal)	7.00	3,500.00
48	350	pc.	Trashbag, medium, color black (Smart Brand/Royal)	6.00	2,100.00
49	1750	pc.	Trashbag, medium, color yellow (Smart Brand/Royal)	6.00	10,500.00
50	250	pc.	Trashbag, medium, color green (Smart Brand/Royal)	6.00	1,500.00
51	250	pc.	Trashbag, small, black (Smart Brand/Royal)	5.00	1,250.00
52	250	pc.	Trashbag, XL, color yellow (Smart Brand/Royal)	8.50	2,125.00
53	250	pc.	Trashbag XXL, color black (Smart Brand/Royal)	9.80	2,450.00
54	100	pc.	Trashbag XXL, color green (Smart Brand/Royal)	9.75	975.00

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 HOPE

Republic of the Philippines
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: OBR DATE:

Supplier: **Isechel Consumer Goods Trading**
 Address: **Canlas St., Poblacion, Sto. Tomas, Pampanga**
0932-8042714

P.O. N.o. **22-1057**
 Date: **NOV 16 2022**
 Mode of Procurement **Shopping**
 PR No. **22-3437 dated 9/19/2022**

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

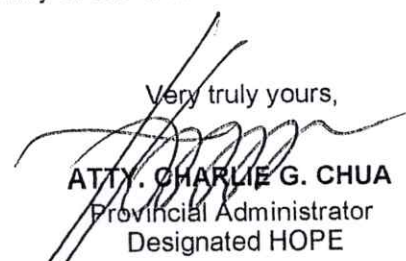
Item No.	Quantity	Unit	Description	Unit Cost	Amount
55	3100	pc.	Trashbag, XXL, color yellow (Smart Brand/Royal)	9.75	30,225.00
56	5	pc.	Umbrella, size: 30 inches length heavy duty (Generic)	500.00	2,500.00
57	13	pc.	Waste can w/ cover plastic, approx. 10L capacity (Orocan/Sunny)	197.00	2,561.00
			*The procuring entity reserves the right to conduct product testing/inspection to ensure the fitness of the item/s offered by the supplier.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user w/in six (6) months period.		

Total Php **665,851.00**

(Total amount in words) **Six Hundred Sixty Five Thousand Eight Hundred Fifty One 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 **MEDIC -BAC** of the Provincial Government of Pampanga held on November 09, 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
*Dr. Maria Imelda M.L. Ignacio	Member

***Via Video Conference:**

➤ Absent: None

RESOLUTION NO. 2022-435-A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3437 TO ISENCHEL CONSUMER GOODS TRADING”

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

QTY	UNIT	DESCRIPTION	ABC
36	cans	Re: Consolidated Janitorial Supplies for various hospitals (For 3 months): Air Freshener, aerosol type, 320ml. and others	PhP 667,353.00

WHEREAS, pursuant to BAC Resolution No. 2022 – 226 -NP-DGP issued on October 05, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offer of **Isenchel Consumer Goods Trading** was found to be complying while **Voncar Trading** and **Alpha Solution and Enterprise Corporation** were both found to be non-complying due to non-submission of the required documents and for not indicating the brand of the items offered, to wit:

QTY	UNIT	DESCRIPTION	Isenchel Consumer Goods Trading	Voncar Trading	Alpha Solution Enterprise Corp.
		Re: Consolidated Janitorial Supplies ... (For 3 months):			



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

November 16, 2022

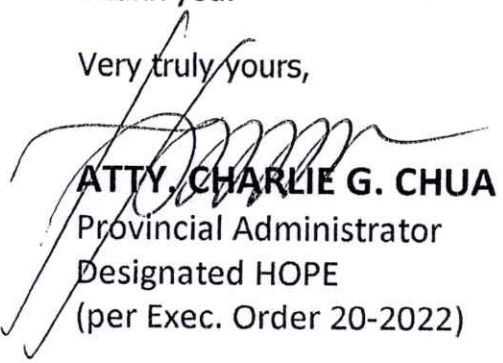
Global Cars Phils. Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4049 for 7 ltrs. Fully Synthetic Oil, etc. for repair & maintenance of Ford Ranger Raptor w/ plate no. C3G098 (PGSO) is hereby awarded to you in the amount of Php155,422.39.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR NO: 101-22-11-4841 G OBR DATE: 11/14/2022

Supplier: **Global Cars Phils. Inc.**
 Address: **JASA, City of San Fernando, Pampanga**

P.O. N.o. **22 - 1059**
 Date: **NOV 16 2022**
 Made of Procurement PR No. **Direct Purchase 22-4049 dated 10/28/2022**

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
For the repair & maintenance of Ford Ranger Raptor w/ plate no. C3G098					
1	7	ltrs.	Fully synthetic oil		Php 5,269.86
2	1	pc.	Oil filter		808.59
3	1	pc.	Engine air filter		3,505.99
4	1	can	Lubricant 330ml.		539.40
5	1	can	Brake squeal 500ml.		1,400.00
6	1	pc.	Fuel filter		4,750.00
7	1	pc.	A/C filter		3,564.15
8	1	can	Aircon cleaner & disinfectant 125ml.		1,232.00
9	1	can	Diesel decarb 400ml.		2,500.00
10	1	set	Rear brake pads		16,000.00
11	1	set	Rotor disc LH & RH		61,000.00
12	1	pc.	Caliper		21,000.00
13	1	lot	Misc.		1,200.00
14	1	lot	Labor		32,652.40
			Change oil, replace air filter, fuel filter, A/C filter, replace rear beake pads, rotor disc LH & RH		
			Schedule of Requirements:		
			*Within five (5) days upon notification of the end-user.		
			*For Outside Service		

Total Php 155,422.39

(Total amount in words) **One Hundred Fifty Five Thousand Four Hundred Twenty Two Pesos And Thirty Nine Centavos Only**

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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 IG-Bids and Awards Committee of the Provincial Government of Pampanga held on November 6, 2020 at the BAC Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (via web conference)
Mr. Francis V. Maslog	Vice-Chairperson
Mrs. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

- Absent:

Engr. Olimpio M. Pangan	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2020- 223 DGP

“A RESOLUTION RECOMMENDING THE UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING”

WHEREAS, on January 17, 2017, the Committee issued Resolution No. 2017-016-LGP entitled “A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BNY WARRANTY THROUGH DIRECT CONTRACTING”;

WHEREAS, there is a need to update the same to cover the new purchases of service vehicles which are covered by warranties from the car dealers from which they were purchased;

WHEREAS, procuring the requests from outside sources will result in the forfeiture of the warranties;

WHEREAS, Section 50, paragraph b of the Revised Implementing Rules and Regulations of R. A. No. 9184 authorizes direct contracting or single source procurement when the procurement of critical plant components from a specific supplier is a condition precedent to hold a contractor to guarantee its project



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

November 16, 2022

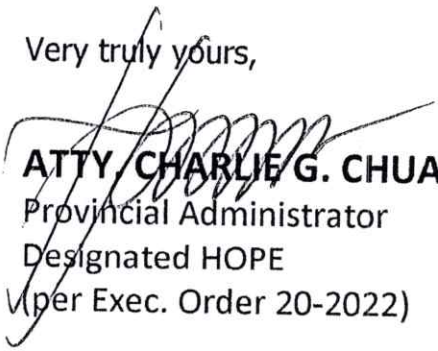
Carworld, Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4243(H1) for 1 set Turbo Charger Assy., etc. for the replacement of Turbo charger assy. for service vehicle Mitsubishi L300 2020 w/ plate no. B7-C312 (DPMMH) is hereby awarded to you in the amount of Php55,523.12.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PURCHASE ORDER

Republic of the Philippines

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-3633-H OBR DATE: 11/14/2022

Supplier: **Carworld, Inc.**

P.O. N.o.

22 - 1868

Date:

NOV 16 2022

Address: **JASA, City of San Fernando, Pampanga
(045)961-3421**

Mode of Procurement
PR No.

Direct Purchase

22-4243(H1) dated 11/14/2022

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
For the replacement of turbo charger assy. for service vehicle Mitsubishi L300 2020 w/ plate no. B7-C312					
1	1	set	Turbo charger assy.		Php 51,073.12
2	1	lot	Miscellaneous		450.00
3	1	lot	Labor		4,000.00
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		

Total Php 55,523.12

(Total amount in words) **Fifty Five Thousand Five Hundred Twenty Three Pesos And Twelve Centavos Only**

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



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 IG-Bids and Awards Committee of the Provincial Government of Pampanga held on November 6, 2020 at the BAC Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (via web conference)
Mr. Francis V. Maslog	Vice-Chairperson
Mrs. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

- Absent:

Engr. Olimpio M. Pangan	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2020- 223 DGP

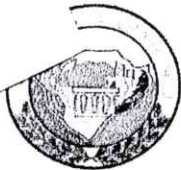
“A RESOLUTION RECOMMENDING THE UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING”

WHEREAS, on January 17, 2017, the Committee issued Resolution No. 2017-016-LGP entitled “A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BNY WARRANTY THROUGH DIRECT CONTRACTING”;

WHEREAS, there is a need to update the same to cover the new purchases of service vehicles which are covered by warranties from the car dealers from which they were purchased;

WHEREAS, procuring the requests from outside sources will result in the forfeiture of the warranties;

WHEREAS, Section 50, paragraph b of the Revised Implementing Rules and Regulations of R. A. No. 9184 authorizes direct contracting or single source procurement when the procurement of critical plant components from a specific supplier is a condition precedent to hold a contractor to guarantee its project



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

November 17, 2022

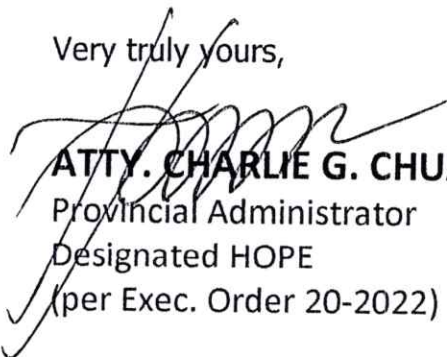
Brun Aircondition & Refrigeration Sales & Services Inc.
783-A Fil-AM Friendship, Brgy. Anunas, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2239 for 2 unit 3.0TR Floor Mounted Air-Conditioning Unit, etc. – Supply & Installation of Airconditioning Unit for office use (ENRO) is hereby awarded to you in the amount of Php379,960.00.

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: 101-22-06-705-E OBR DATE: 6/23/2022

Supplier: **Brun Aircondition & Refrigeration Sales & Services Inc.**
 Address: **783-A Fil-Am Friendship, Brgy. Anunas, Angeles City 0991-9564015**

P.O. N.o.
 Date:

Mode of Procurement
 PR No.

22 - 7864
 NOV 17 2022
Small Value Procurement
 22-2239 dated 6/21/2022

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ENRO Use.					
1	2	unit	Supply & Installation of Airconditioning Unit 3.0TR Floor mounted Air-Conditioning Unit Inverter, 230V, Single Phase Inclusive of: Electrical rewiring installation from MDP to ACCU *Brand Offered: Brun Model - Indoor: CFAC-36KCN; Outdoor: COAC36KCN	Php 89,143.00	Php 178,286.00
2	1	unit	2.5HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase *Brand Offered: Brun Model - Indoor: CIAG240KCN; Outdoor: COAG24KCN	49,060.00	49,060.00
3	2	unit	2.0HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase *Brand Offered: Brun Model - Indoor: CIAG18KCN; Outdoor: COA18KCN	40,547.00	81,094.00
4	2	unit	1.5HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase *Brand Offered: Brun Model - Indoor: CIAC12KCN; Outdoor: COAC12KCN *One (1) year warranty on parts & service. *Five (5) years warranty on compressor. *One (1) year free cleaning services. *Free supplies & labor on compressor or replacement w/in five (5) years warranty period during emergency call/s. *With service facility w/in the locality for after sales service.	35,760.00	71,520.00
Total				Php	379,960.00

Total amount in words)

Three Hundred Seventy Nine Thousand Nine Hundred Sixty 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. CHARLES G. CHUA
 Provincial Administrator



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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on October 19, 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 |
| Ms. Rima K. Bondoc | Member |

On Official Business:

- | | |
|-------------------------|--------|
| Engr. Olimpio M. Pangan | Member |
|-------------------------|--------|

RESOLUTION NO. 2022- 412-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2239 TO BRUN AIRCONDITION & REFRIGERATION SALES & SERVICES, INC."

WHEREAS, the Environment & Natural Resources Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		Re: For Office use:	
		Supply and Installation of Airconditioning Unit	
2	Units	3.0TR Floor Mounted Air-Conditioning Unit - Inverter, 230V, Single Phase - Inclusive of Electrical rewiring installation from MDP to ACCU.	PhP 603,000.00
1	Unit	2.5 HP Wall Mounted Air-Conditioning Unit - Inverter, 230V, Single Phase	
2	Units	2.0 HP Wall Mounted Air-Conditioning Unit -Inverter, 230V, Single Phase	
2	Units	1.5HP Wall Mounted Air-Conditioning Unit -Inverter, 230V, Single Phase	

WHEREAS, pursuant to BAC Resolution No. 2022 – 133 -NP-DGP issued on June 29, 2022, the foregoing items were resolved to be procured through negotiated procurement, and four (4) suppliers submitted their quotations;

n/



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

November 16, 2022

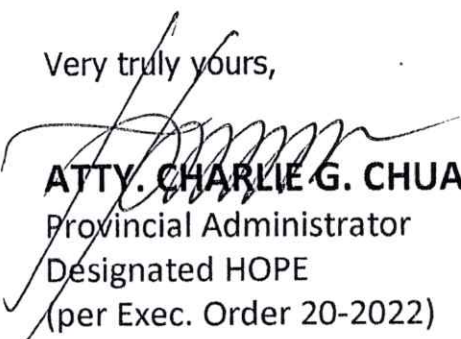
Duet Family Trading Corp.
Siran, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3644 for Reading Glasses, Semi-rimless frames, assorted color w/ case (1,700 pairs -100, etc.) for the Alagang Nanay Medical Program (PHO) is hereby awarded to you in the amount of Php899,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-10-8750 OBR DATE: 10/4/2022

Supplier: **Duet Family Trading Corp.**

P.O. N.o.

Date:

Mode of Procurement
PR No.

22-8055

NOV 16 2022

Small Value Procurement

22-3644 dated 10/3/2022

Address: **Siran, Guagua, Pampanga**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 5 days upon receipt of PO**

Date of Delivery:


Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Alagang Nanay Medical Program					
			Reading Glass		
			Description: Semi-rimles frames, assorted color w/ case		
			Specifications:		
1	1700	pair	100	Php 90.00	Php 153,000.00
2	1500	pair	125	90.00	135,000.00
3	2520	pair	150	90.00	226,800.00
4	1440	pair	175	90.00	129,600.00
5	600	pair	200	90.00	54,000.00
6	500	pair	225	89.00	44,500.00
7	500	pair	250	89.00	44,500.00
8	740	pair	275	90.00	66,600.00
9	500	pair	300	90.00	45,000.00
			*See attached picture of the item/s offered.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the product offered.		
			*At least six (6) months warranty on manufacturing defects.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		
				Total	Php 899,000.00

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

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

Conforme:

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 **MEDIC -BAC** of the Provincial Government of Pampanga held on November 09, 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 Gutierrez	Member
*Dr. Maria Imelda M.L. Ignacio	Member

*Via Video Conference:

➤ Absent: None

RESOLUTION NO. 2022- 432 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3644 TO DUET FAMILY TRADING CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: Reading Glasses for the use of Alagang Nanay Medical Program:	PhP 900,000.00
		Reading Glasses	
		Description: Semi-rimless Frame	
		Assorted Color with Case	
		Specifications:	
1,700	Pairs	100	
1,500	Pairs	125	
2,250	Pairs	150	
1,440	Pairs	175	
600	Pairs	200	
500	Pairs	225	
500	Pairs	250	
740	Pairs	275	
500	Pairs	300	

WHEREAS, pursuant to BAC Resolution No. 2022 – 231 -NP-DGP issued on October 07, 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

November 16, 2022

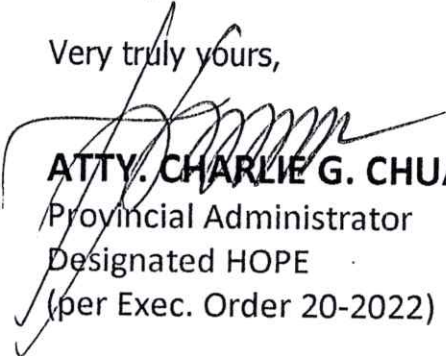
Micagas Industrial Corporation
San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.22-3844 (H3) for 900 cylinder Medical Oxygen standard size 1800 psi, etc. for hospital use for three (3) months (RPDH) is hereby awarded to you in the amount of Php342,360.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-10-3308-H OBR DATE: 10/18/2022

Supplier: **Micagas Industrial Corp.**

P.O. N.o.

22-1053

Address: **San Isidro, CSFP
 (045)4551248**

Date:

NOV 16 2022

Mode of Procurement
 PR No.

Small Value Procurement

22-3844(H3) dated 10/18/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **Progressive**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For RPDH use for three (3) months					
1	900	cyls.	Medical Oxygen Standard Size 1800psi	Php 376.00	Php 338,400.00
2	20	cyls.	Medical Oxygen Flasktype Size 1800psi	198.00	3,960.00
			*Schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
			*Inclusive of delivery cost.		
<i>Total</i>				Php	342,360.00

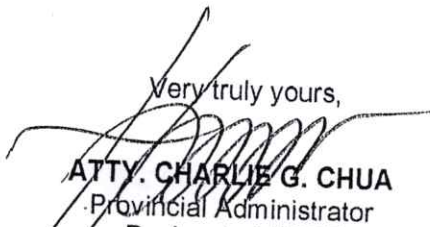
(Total amount in words)

Three Hundred Forty Two Thousand Three Hundred Sixty Pesos Only

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator



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

➤ Excerpts from the regular session of the **MEDIC -BAC** of the Provincial Government of Pampanga held on November 09, 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 Gutierrez	Member
*Dr. Maria Imelda M.L. Ignacio	Member

***Via Video Conference:**

➤ Absent: None

RESOLUTION NO. 2022- 431 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3844 (H3) TO MICAGAS INDUSTRIAL CORPORATION”

WHEREAS, Romana Pangan District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		Re: For hospital use for three (3) months:	PhP 344,200.00
900	Cyls.	Medical Oxygen Standard Size 1800 PSI	
20	Cyls.	Medical Oxygen Flasktype Size 1800 PSI	

WHEREAS, pursuant to BAC Resolution No. 2022 – 239 -NP-DGP issued on October 21, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

QTY	UNIT	DESCRIPTION	Balangcas Industrial Gases, Corp.	Micagas Industrial Corp.	D. Libunao Gas Mfg. Corp.
		Re: For hospital use for three (3) months:			
900	Cyls.	Medical Oxygen Standard Size 1800 PSI	340,200.00	338,400.00	340,200.00
20	Cyls.	Medical Oxygen Flasktype Size 1800 PSI	4,000.00	3,960.00	3,980.00
TOTAL :			344,200.00	342,360.00	344,180.00

WHEREAS, from the above quotations, the offer of **Micagas Industrial Corp.** was the lowest quoted price;



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

September 08, 2022

PACE-MPC

Capitol Compound, Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3277 for 4,000 Bottled Water 350ml for the Vaccination Program of the Prov'l. Government of Pampanga (GO) is hereby awarded to you in the amount of Php28,000.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PURCHASE ORDER

Republic of the Philippines

PROVINCE OF PAMPANGA

City of San Fernando

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

OBR NO: OBR DATE:

Supplier: **PACE-MPC**

P.O. N.o.

Date:

22 - 1489

SEP 08 2022

Address: **Capitol Compound, Sto. Niño, City of San Fernando, Pampanga**

Mode of Procurement
PR No.

Emergency Procurement
22-3277 dated 9/6/2022

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Vaccination Program of the Prov'l Gov't of Pampanga					
1	4000	btl.	Bottled Water 350ml.	Php 7.00	Php 28,000.00
			*Supplier will be notified w/in 24 hours for changes in quantity, date & time to be served.		
			*Must have at least one (1) fully equipped water station facility w/in the locality.		
			Schedule of Requirements:		
			*Quantity, date & time shall be upon notification of the end-user on a 72 hour advance notice.		
				<i>Total</i>	Php 28,000.00

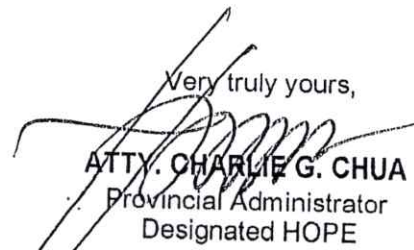
(Total amount in words) **Twenty Eight Thousand Pesos Only**

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:

PACE-MPC

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 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
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

- Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP

“A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT”

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled “A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY”; which resolution was approved by the Head of the Procurement Entity;

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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

September 09, 2022

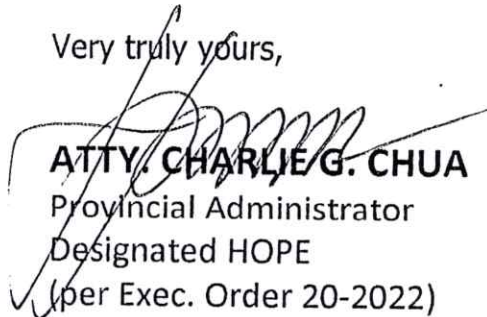
Micagas Industrial Corporation
San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.22-3263 for 1 set Medical Copper Pipes & Fittings (at least 22mm dia.) – Additional Medical Oxygen Gas Pipeline System Semi-Automatic Manifold to be installed at DPMMH Covid-19 Center (GO) is hereby awarded to you in the amount of Php363,000.00.

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: _____

Puro

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

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

OBR NO: OBR DATE:

Supplier: **Micagas Industrial Gases Corporation**
 Address: **San Isidro, City of San Fernando, Pampanga**

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

22-1493
 SEP 09 2022
Emergency Procurement
22-3263 dated 9/5/2022

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 30 days upon receipt of PO**

Date of Delivery:

Payment Term:

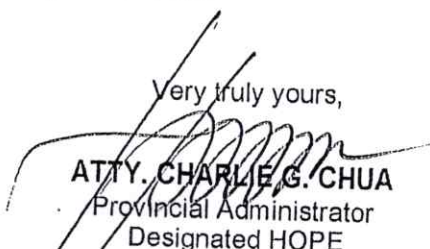
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Additional Medical Oxygen Gas Pipeline System Semi-Automatic Manifold to be installed at DPMMH Covid-19 Center					
1	1	set	Medical Copper Pipes & Fittings (at least 22mm dia.)		Php 363,000.00
			Specifications:		
			Drawn seamless, vacuum annealed		
			Internally & externally etched & absolutely oil free, these are degreased & cleaned from the inside so that the residual grease on the interior surface will not exceed to approximately 0.2mg/dm ² .		
			Tubes ends are sealed & protected by plastic caps.		
			(See attached floor plan for reference)		
			*One (1) year warranty for all supplied & installed materials & for workmanship.		
			*With attached technical drawings/lay-outs w/ measurements.		
			*With service facility w/in the locality for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item offered by the supplier.		
				<i>Total</i>	Php 363,000.00

(Total amount in words) **Three Hundred Sixty Three 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:

Micagas Industrial Gases Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

• Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 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
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

• Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP

“A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT”

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled “A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY”; which resolution was approved by the Head of the Procurement Entity;



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

September 16, 2022

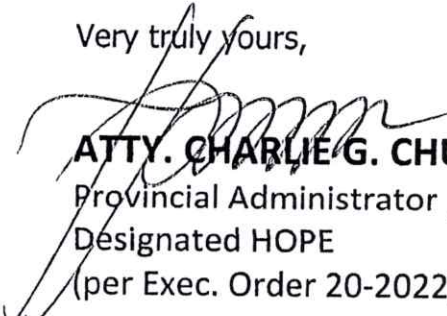
Golden Arches Development Corporation
Dolores Junction, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3328 for 500 pax Chicken Fillet w/ Egg & Garlic Rice, etc. – Ancillary supplies for the Vaccination Program of the Prov'l. Gov't. of Pampanga (GO) is hereby awarded to you in the amount of Php261,500.00.

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: _____

Handwritten mark

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

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

OBR NO: OBR DATE:

Supplier: **Golden Arches Development Corporation**

P.O. N.O.

Date:

22-1537

Address: **Dolores Junction, City of San Fernando, Pampanga**

Mode of Procurement
PR No.

SEP 16 2022
Emergency Procurement

22-3328 dated 9/12/2022

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Ancillary supplies for the Vaccination Program of the Prov'l Gov't of Pampanga					
1	500	pax	Chicken fillet w/ egg & garlic rice		
2	500	pax	Sausage egg & garlic rice	Php 108.00	Php 54,000.00
3	500	pcs.	Cheesy eggdesal sandwich	114.00	57,000.00
4	500	pcs.	Crispy chicken sandwich w/ mayo	64.00	32,000.00
5	500	pax	2 pcs. fried chicken w/ gravy & plain rice	57.00	28,500.00
				180.00	90,000.00
			*Replacement of spoiled or soiled meals must be replaced w/in two (2) hours afer notification.		
			*Must have at least two (2) fully equipped food service facility, complete w/ necessary equipment & crew, w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			Schedule of Requirements:		
			Progressive delivery, schedules & quantities per delivery w/in 24 hours notice.		

Total Php 261,500.00

Total amount in words)

Two Hundred Sixty One 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.

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

Golden Arches Development Corporation



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 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
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

- Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP

"A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT"

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled "A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY"; which resolution was approved by the Head of the Procurement Entity;



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

September 16, 2022

JMK Food Corp.

Tita's Bldg., Olongapo-Gapan Road,
Dolored, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3330 for 300 pax 3pcs. Lumpiang Shanghai, 1pc. Steamed Siomai, etc. - Ancillary supplies for the Vaccination Program of the Prov'l. Gov't. of Pampanga (GO) is hereby awarded to you in the amount of Php214,500.00.

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: _____

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

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

OBR NO: OBR DATE:

Supplier: **JMK Food Corp.**

P.O. N.o.

Date:

22 - 1538

SEP 16 2022

Address: **Tita Bldg., Olongapo-Gapan Road, Dolores, City of San Fernando, Pampanga**

Mode of Procurement
PR No.

Emergency Procurement

22-3330 dated 9/12/2022

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Ancillary supplies for the Vaccination Program of the Prov'l Gov't of Pampanga					
1	300	pax	3pcs. lumpiang shanghai, 1pc. steamed siomai, 1 buchi, chips, pancit canton, rice	Php 170.00	Php 51,000.00
2	300	pax	Sweet & sour pork, pancit canton, 1 buchi, chips, rice	195.00	58,500.00
3	300	pax	1pc. fried chicken w/ gravy, pancit canton, 1pc. steamed siomai, 1 buchi, chips, rice	190.00	57,000.00
4	200	pc.	Asado siopao regular	45.00	9,000.00
5	200	pc.	Bola bola siopao, regular	60.00	12,000.00
6	300	pax	Fried rice w/ toppings (4pcs fried siomai or 4pcs. lumpiang shanghai)	90.00	27,000.00
			*Replacement of spoiled or soiled meals must be replaced w/in two (2) hours afer notification.		
			*Must have at least two (2) fully equipped food service facility, complete w/ necessary equipment & crew, w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			Schedule of Requirements:		
			Progressive delivery, schedules & quantities per delivery w/in 24 hours notice.		
Total				Php	214,500.00

Total amount in words) **Two Hundred Fourteen 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.

Conforme:

JMK Food Corp.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 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
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP

"A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT"

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled "A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY"; which resolution was approved by the Head of the Procurement Entity;



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

September 16, 2022

Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3329 for 300 pcs. Breakfast meal: Fried Rice, 1 Fried Egg, etc. – Ancillary supplies for the Vaccination Program of the Prov'l. Government of Pampanga (GO) is hereby awarded to you in the amount of Php324,200.00.

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: _____

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

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

OBR NO: OBR DATE:

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

22 - 7539

Date:

SEP 16 2022

Address: **V. Tiomico St., Sto. Rosario, CSFP**

Mode of Procurement
PR No.

Emergency Procurement

22-3329 dated 9/12/2022

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Ancillary supplies for the Vaccination Program of the Prov'l Gov't of Pampanga					
			Breakfast meal, combination of:		
1	300	pax	Fried rice, 1 fried egg, 2pcs. longanisa	Php 140.00	Php 42,000.00
2	300	pax	Fried rice, 1 fried egg, beef tapa	140.00	42,000.00
3	300	pax	Fried rice, 1 fried egg, corned beef	140.00	42,000.00
4	300	pax	Fried rice, 1 fried egg, 1pc. burger steak	100.00	30,000.00
5	700	pax	2pcs. fried chicken w/ gravy & plain rice	161.00	112,700.00
6	300	pc.	Burger sandwich w/ cheese	60.00	18,000.00
7	500	pc.	Hotdog sandwich	75.00	37,500.00
			*Replacement of spoiled or soiled meals must be replaced w/in two (2) hours afer notification.		
			*Must have at least two (2) fully equipped food service facility, complete w/ necessary equipment & crew, w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			Schedule of Requirements:		
			Progressive delivery, schedules & quantities per delivery w/in 24 hours notice.		

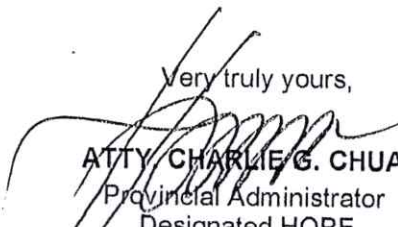
Total Php **324,200.00**

(Total amount in words) **Three Hundred Twenty Four 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:

Jolly Palate Foods Corporation

Very truly yours,

ATTY CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 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
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

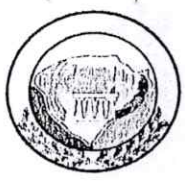
Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP

“A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT”

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled “A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY”; which resolution was approved by the Head of the Procurement Entity;



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

September 16, 2022

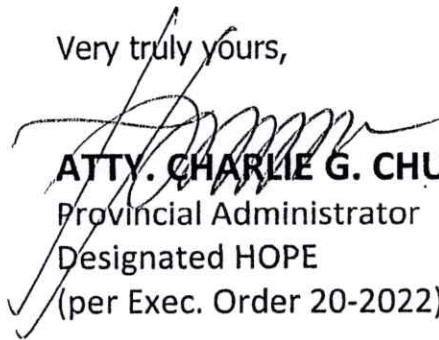
Ronvia Roasters Food Corp.
Ground Floor, Level 1, Main Bldg., SM City Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3319 for 250 pax 1 Honey Bourbon Ribs, etc. - Ancillary supplies for the Vaccination Program of the Prov'l. Gov't. of Pampanga (GO) is hereby awarded to you in the amount of Php197,500.00.

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: _____

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

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

OBR NO: OBR DATE:

Supplier: **Ronvia Roasters Food Corp.**

P.O. N.o.

Date:

Mode of Procurement
PR No.

22-1510
SEP 16 2022
Emergency Procurement
22-3319 dated 9/12/2022

Address: **Ground Floor, Level I, Main Bldg., SM City Pampanga**

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
Ancillary supplies for the Vaccination Program of the Prov'l Gov't of Pampanga					
1	250	pax	1 Honey bourbon ribs, 1 scoop of steamed rice, 1 pc. cornbread muffin, 1 side dish (coleslaw, fresh fruit, chicken macaroni), iced tea in disposable glass 16oz.	Php 480.00	Php 120,000.00
2	250	pax	Quarter size roast chicken w/ gravy, 1 scoop steamed rice, 1 pc. cornbread muffin, 1 side dish (coleslaw, fresh fruit, chicken, macaroni), iced tea in disposable glass 16oz.	310.00	77,500.00
			*Replacement of spoiled or soiled meals must be replaced w/in two (2) hours afer notification.		
			*Must have at least two (2) fully equipped food service facility, complete w/ necessary equipment & crew, w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			Schedule of Requirements:		
			Progressive delivery, schedules & quantities per delivery w/in 24 hours notice.		
				<i>Total</i>	Php 197,500.00

(Total amount in words) **One Hundred Ninety Seven 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.

Conforme:

Ronvia Roasters Food Corp.

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

• Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 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
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

• Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP

“A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT”

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled “A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY”; which resolution was approved by the Head of the Procurement Entity;



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

August 05, 2022

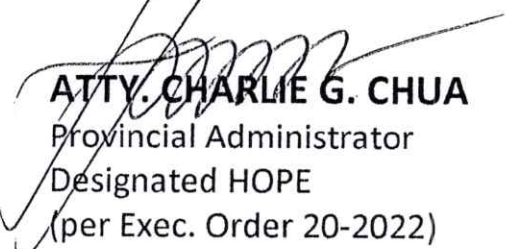
Cajeu Enterprises
#017 Fidelidad St., El Monteverde Subd.
San Juan, Taytay Rizal

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2869 for 100 pcs Full Sublimation Shirt, etc. – Ancillary Supplies to be used in the Covid-19 Vaccination Program of the Province (GO) is hereby awarded to you in the amount of Php156,800.00.

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: _____

PURCHASE ORDER

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

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

OBR NO: OBR DATE:

Supplier: **Cajeu Enterprise**

P.O. N.o.

22 - 1289

Date:

AUG 05 2022

Address: **#017 Fidelidad St., El Monterverde Subd., San Juan, Taytay, Rizal**

Mode of Procurement
PR No.

Emergency Procurement
22-2869 dated 8/1/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 5 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Ancillary Supplies to be used in the Covid-19 Vaccination Program of the province.					
1	100	pcs.	Full Sublimation Shirt Dri-Fit, Color: White, Round Neck Size: XS-3, S-17, M-14, L-23, XL-27, 2XL-13, 3XL-3	Php 300.00	Php 30,000.00
2	100	pcs.	T-Shirt w/ Print Cotton, Color: Green, Round Neck Size: XS-3, S-17, M-14, L-23, XL-27, 2XL-13, 3XL-3	380.00	38,000.00
3	100	pcs.	T-Shirt w/ Print Cotton, Color: Black, Round Neck Size: XS-3, S-17, M-14, L-23, XL-27, 2XL-13, 3XL-3	380.00	38,000.00
4	127	pcs.	Full Sublimation Shirt w/ Zipper & Collar Dri-Fit Sizes: S-19, M-24, L-33, XL-29, 2XL-12, 3XL-4, 4XL-3, 5XL-3 *See attached layout *Replacement of defective items w/in 24 hours upon notification by the end-user.	400.00	50,800.00

Total Php 156,800.00

(Total amount in words) **One Hundred Fifty Six Thousand Eight 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



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

• Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 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
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

• Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP

“A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT”

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled “A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY”; which resolution was approved by the Head of the Procurement Entity;



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

August 15, 2022

Sunfu Solutions, Inc.
City & Land Mega Plaza, ADB Ave.,
Ortigas Center, Pasig City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2937 for 2,000 box Covid-19 Antigen Rapid Test Device to be used for Covid-19 response (GO) is hereby awarded to you in the amount of Php2,320,000.00.

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

OBR NO: OBR DATE:

Supplier: **Sunfu Solutions, Inc.**

P.O. N.o.
Date:

122 - 1338

AUG 15 2022

Address: **City & Land Mega Plaza, ADB Ave. Ortigas Center, Pasig City**

Mode of Procurement
PR No.

Emergency Procurement

22-2937 dated 8/9/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 3 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used for Covid-19 response.					
1	2000	box	Covid-19 Antigen Rapid Test Device	Php 1,160.00	Php 2,320,000.00
			4 kits/box		
			Inclusive of the ffg:		
			4 pcs. Test Devices		
			4 pcs. Tubes		
			4 pcs. Blue Caps		
			4 pcs. Buffer Bottles		
			4 pcs. Nasal Swab		
			4 pcs. Bags		
			1 pc. Tube Rack		
			*Expiration/Validity must be at least one (1) year from the date of delivery.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		
				<i>Total</i>	Php 2,320,000.00

(Total amount in words) **Two Million Three Hundred Twenty 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:

Sunfu Solutions, Inc.

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 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
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

- Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

**BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP**

“A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT”

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled “A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY”; which resolution was approved by the Head of the Procurement Entity;



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 05, 2022

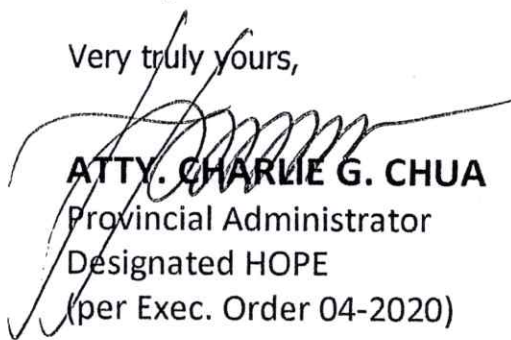
**Ma Industrial Gas & Air Production
 & Supply Corporation**
 Blk. 2, Lot 4 & 5, PH-1, Rizal Techno Park
 San Juan, Taytay, Rizal

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-0052 for 330 cylinder Medical Oxygen Refill, Standard Size, 1800 psi for the use of DBFDH for the prevention & control of Covid-19 (GO) is hereby awarded to you in the amount of Php132,000.00.

Thank you.

Very truly yours,



ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (per Exec. Order 04-2020)

PROOF OF RECEIPT:

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

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

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

OBR NO: OBR DATE:

Supplier: **Ma Industrial Gas & Air Production & Supply Corporation**
 Address: **Blk.2, Lot 4&5, PH-1, Rizal Techno Park, San Juan, Taytay, Rizal**

P.O. N.o. **22 - 0044**
 Date: **JAN 05 2022**
 Mode of Procurement **Emergency Procurement**
 PR No. **22-0052 dated 1/3/2022**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **Progressive**

Date of Delivery:

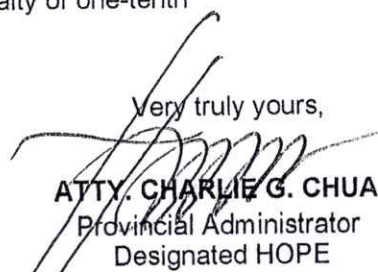
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of DBFDH for the prevention & control of Covid-19					
1	330	cylinder	Medical Oxygen refill, standard size, 1800 psi	Php 400.00	Php 132,000.00
			*Schedule & quantities of delivery w/in 72 hours upon notification by the end-user.		
			*Inclusive of delivery cost.		
				<i>Total</i>	Php 132,000.00

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

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Gerome N. Tubig
Mr. Francis V. Maslog
Dr. Danilo M. Naguit
Dr. Zenon V. Ponce
Ms. Rima K. Bondoc
Dr. Augusto Baluyut, Jr.

Chairperson (Via videoconference)
Vice-Chairperson
Member
Member
Member
Member

Absent/OB:

Dr. Maria Imelda Labrador-Ignacio
Engr. Olimpio M. Pangan

Member
Member

BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP

“A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT”

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled “A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY”; which resolution was approved by the Head of the Procurement Entity;



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

NOTICE OF AWARD

August 17, 2022

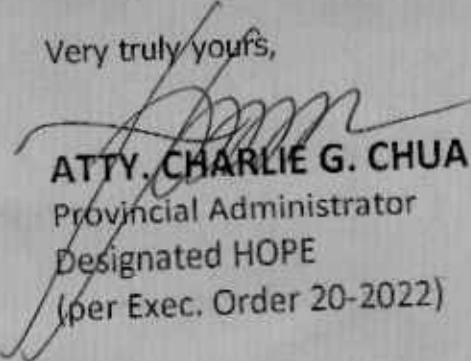
PACE-MPCI
Sto. Niño, CSFP

SIR/MADAME:

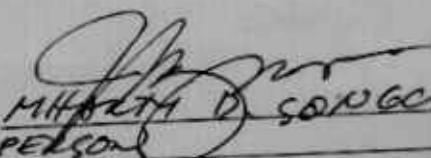
We are pleased to inform you that the contract for Purchase Request No. 22-2506 for 8,000 Bottled Water 350ml (Lot 2) for the Community Assembly of Sectoral Groups (August-December 2022) (PSWDO) is hereby awarded to you in the amount of Php56,000.00.

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: OFFICE PERSON

Date: 8-17-2022

Small handwritten mark

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

Funding Source: General Fund

OBR NO: 101-22-07-5244 OBR DATE: 7/8/2022

Supplier: **PACE-MPCI**

P.O. N.o.
Date:

22 - 13 8 8

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

Mode of Procurement
PR No.

AUG 17 2022
Small Value Procurement
22-2506 dated 7/7/2022

Gentlemen:

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

Place of Delivery:

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Community Assembly of Sectoral Groups (August-December 2022)					
			Lot 2		
1	8000	pax	Bottled Water, 350ml.	Php 7.00	Php 56,000.00
			*Progressive billing		
			Schedule of Requirements:		
			*Progressive delivery		
			*Quantity, venue, time & changes in dates upon notification of the end-user on a 72 hours advance notice		
			Total	Php	56,000.00

(Total amount in words) **Fifty Six 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:

PACE-MPCI

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Official Seal)



BIDS AND AWARDS COMMITTEE

↳ Excerpts from the regular session of the IG-BAC of the Provincial Government of Pampanga held on August 17, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

↳ Present:

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

↳ Absent: None

RESOLUTION NO. 2022- 319 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2506 TO JOLLY PALATE FOODS CORPORATION AND PAMP. CAPITOL EMPLOYEES MULTI-PURPOSE COOPERATIVE INC."

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

QTY	UNIT	DESCRIPTION	ABC
8,000	Pax	Re: Community Assembly of Sectoral Groups (July to December, 2022): Lot 1 Regular Burger	PhP 400,000.00
8,000	Pax	Lot 2 Bottled Water, 350 ml.	

WHEREAS, pursuant to BAC Resolution No. 2022 – 156 -NP-DGP issued on July 27, 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	Aquee Catering Services & General Mdse	Pasion-Tan-Navarro Corporation	Jolly Palate Food Corporation
8,000	Pax	Re: Community Assembly of Sectoral Groups (July to December, 2022): Lot 1 Regular Burger			
			316,000.00	320,000.00	312,000.00
		TOTAL :	316,000.00	320,000.00	312,000.00