



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

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**NOTICE OF AWARD**

February 09, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0133(H1) for 300 kits Expanded Newborn Screening for hospital use (DPMMH) is hereby awarded to you in the amount of Php525,000.00.

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

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

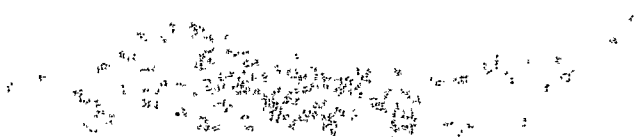
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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



*Pur*

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-264-H OBR DATE: 2/2/2023

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

P.O. N.o.  
Date:

23 - 02 87

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

Mode of Procurement  
PR No.

**FEB 09 2023**  
**Direct Purchase**

**23-0133(H1) dated 1/10/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For DPMMH Use</b>					
1	300	kits	Expanded Newborn Screening	Php 1,750.00	Php 525,000.00
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<i>Total</i>				<b>Php</b>	<b>525,000.00</b>

(Total amount in words) **Five Hundred Twenty 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.

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

Conforme:

**Newborn Screening Center-Central Luzon**

Very truly yours,

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

(Authorized Official)



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

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

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

BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 2020- 228 DGP

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

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

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

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

WHEREAS, Section 50(a) of the Revised IRR of RA No. 9104



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**

February 09, 2023

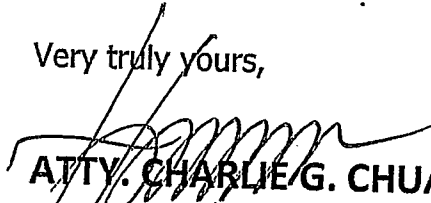
**City-West Motors Corporation**  
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-0557(H2) for 6 ltrs. Engine Oil, etc. for repair & maintenance of Foton Transvan Hi-Roof Ambulance 2020 w/ plate no. IO-K757 (ECCMH) is hereby awarded to you in the amount of Php62,440.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-308-H OBR DATE: 2/7/2023

Supplier: **City-West Motors Corporation**

P.O. N.o.

Date:

23 - 02 86

Address: **JASA, Cabalantian, Bacolor, Pampanga**

Mode of Procurement  
PR No.

FEB 09 2023  
Direct Purchase

23-0557(H2) dated 2/7/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; Maintenance of Foton Transvan Hi-Roof Ambulance 2020 w/ plate no. IO-K757</b>					
1	6	ltrs.	Engine oil		
2	1	pc.	Oil filter	Php 350.00	Php 2,100.00
3	1	pc.	A/C Cabin filter	1,350.00	1,350.00
4	1	pc.	Air filter	300.00	300.00
5	1	pc.	Fuel filter element	900.00	900.00
6	9	ltrs.	Radiator coolant	1,500.00	1,500.00
7	1	btl.	Steering fluid 500ml.	250.00	2,250.00
8	2	btls.	Brake & clutch fluid 500ml.	450.00	450.00
9	6	ltrs.	Gear oil	100.00	200.00
10	4	cans	Brake cleaner 500ml.	390.00	2,340.00
11	1	pc.	Clutch disc	250.00	1,000.00
12	1	set	Clutch pressure plate & cover assy.	9,800.00	9,800.00
13	1	pc.	Release bearing	8,500.00	8,500.00
14	1	pc.	Pilot bearing	1,800.00	1,800.00
15	1	pc.	Center bearing	800.00	800.00
16	3	pcs.	Cross joint	3,000.00	3,000.00
17	1	set	Brake pad BJ6549/BJ6526	1,100.00	3,300.00
18	1	set	Brake pad front pull wire assy.	1,400.00	1,400.00
19	1	set	Rear hand brake cable assy. (RH)	3,600.00	3,600.00
20	1	pc.	Rear brake cable wire LH	2,300.00	2,300.00
21	2	sets	Lower buffer block assy.	2,300.00	2,300.00
22	1	lot	Misc.	600.00	1,200.00
23	1	lot	Labor	350.00	350.00
				11,700.00	11,700.00
			Perform 40K PMS (heavy PMS), replace all fluids & all tires, clean & adjust brakes, replace brake pads & hand brake cable, pull down transmission, replace clutch component, resurface disc brake		
			*Schedule of Requirements:		

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:

**City-West Motors Corporation**

Very truly yours,

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

Authorized Officer

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-308-H OBR DATE: 2/7/2023

Supplier: **City-West Motors Corporation**

Address: **JASA, Cabalantian, Bacolor, Pampanga**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

23 - 0286

FEB 09 2023  
Direct Purchase

23-0557(H2) dated 2/7/2023

Entlemen:

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
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		
<i>Total</i>				Php	62,440.00

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

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

Conforme:

**City-West Motors Corporation**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



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

- Excerpts from the regular session of the 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



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

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## NOTICE OF AWARD

February 08, 2023

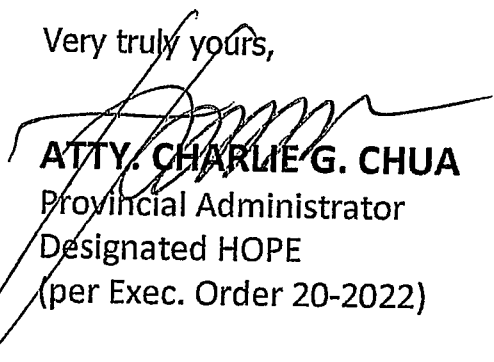
**Steritex Medical System**  
Villa Del Sol Subd., Magliman, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.22-4131 for 1,886 box Amoxicillin 500mg Capsule (100s/box) (Axmel), etc. – Dental Medicines for Alagang Nanay Preventive Health Care (PHO) is hereby awarded to you in the amount of Php820,640.23.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-10732 OBR DATE: 11/9/2022

Supplier: **Steritex Medical System**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

23 - 02 66

FEB 08 2023

Small Value Procurement  
22-4131 dated 11/4/2022

Address: **Villa Del Sol Subd., Magliman, CSFP  
(045)455-3816**

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
<b>Dental Medicines for Alagang Nanay Preventive Health Care</b>					
1	1886	box	Amoxicillin 500mg capsule (100s/box) (Axmcl)		
2	20	box	Amoxicillin 250mg capsule (100s/box) (Moxylor)	Php 227.99	Php 429,989.14
3	5371	btl.	Amoxicillin 250mg/5ml suspension 60ml (Axmcl)	763.00	15,260.00
4	2110	box	Mefenamic Acid 500mg capsule (100s/box) (Mecid)	26.99	144,963.29
5	20	box	Mefenamic Acid 250mg/capsule (100s/box) (Analmin)	105.98	223,617.80
6	5	box	Tranexamic Acid 500mg/capsule (100s/box) (Vonwelt)	96.50	1,930.00
7	3	box	Erythromycin 500mg tablet (100s/box) (Erysaph)	709.00	3,545.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered.	445.00	1,335.00
			*Expiration period must be at least one (1) year from the date of delivery.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

(Total amount in words) **Eight Hundred Twenty Thousand Six Hundred Forty Pesos And Twenty Three Centavos Only**

Total      Php      820,640.23

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:

**Steritex Medical System**

Very truly yours,

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

(Authorized Official)





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

February 08, 2023

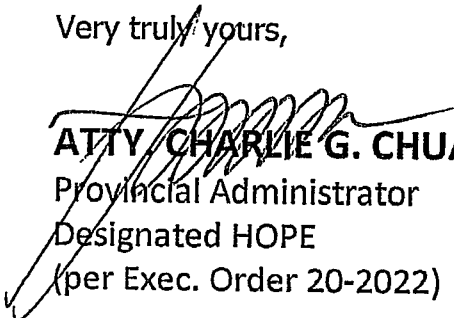
**Balangcas Industrial Gases Corp.**  
234 Bo. Balangcas, San-Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-0172(H4) for 600 cyl. Medical Oxygen 1800 psi, standard cyl., etc. for hospital use for three (3) months (JSLDH) is hereby awarded to you in the amount of Php229,600.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

**PROVINCE OF PAMPANGA**  
**City of San Fernando**

Funding Source: General Fund

OBR NO: 101-23-01-064-H OBR DATE: 1/12/2023

Supplier: **Balangcas Industrial Gases Corporation**

P.O. N.o.

Date:

23 - 02 60

Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga  
 402-1977**

Mode of Procurement  
 PR No.

**Small Value Procurement**

**23-0172(H4) dated 1/12/2023**

Intlemen:

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:

am lo.	Quantity	Unit	Description	Unit Cost	Amount
<b>For JSLDH use for three (3) months</b>					
1	600	cyl.	Medical Oxygen 1800 psi, standard cyl.		
2	20	cyl.	Medical Oxygen, flask type	Php 376.00	Php 225,600.00
			*Inclusive of delivery cost.	200.00	4,000.00
			Schedule of Requirements:		
			*Progressive delivery, schedule & quantities of deliveries w/in 72 hours notification by the end-user.		

Total                      Php                      229,600.00

total amount in words) **Two Hundred Twenty Nine Thousand Six Hundred Pesos Only**

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

Conforme:

**Balangcas Industrial Gases Corporation**

Very truly yours,

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



## BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on February 01, 2023 at the Old SP Session Hall; Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

\*Via Video Conference:

➤ On Official Business: Dr. Zenon V. Ponce Member

➤ Absent: Mr. Francis V. Maslog Vice-Chairman

### RESOLUTION NO. 2023 039 -A-DGP

#### "A RESOLUTION AWARDING P.R. NOS. 23-0172 (H4) AND 23-0097 (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. 23-0172 (H4)	01-12-23	JSLDH	Re: For Hospital use for three (3) months: 600 cyls. – Medical Oxygen 1800 PSI, Standard and others.	PhP 230,800.00
2. 23-0097 (H1)	01-05-23	DPMMH	Re: Preventive Maintenance of various Medical Equipments: 1 unit – Ultrasound and others.	227,000.00

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

#### 1. P.R. # 23-0172 (H4)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ Balangcas Industrial Gases Corp.	PhP 229,600.00
Micagas Industrial Corporation	PhP 230,180.00
D. Libunao Gas Manufacturing Corp.	PhP 230,200.00



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

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## NOTICE OF AWARD

February 09, 2023

**Casa Enzo Automotive Service Center**  
737 National Rd., San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0182 for 1 lot Wash Over (Whole body color black) including undercoating, etc. for the repainting of Toyota Innova 2016 w/ plate no. YW-9675 (PGSO) is hereby awarded to you in the amount of Php64,500.00.

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: \_\_\_\_\_

Funding Source: General Fund

OBR NO: 101-23-01-169 G OBR DATE: 1/13/2023

Supplier: **Casa Enzo Automotive Service Center**

Address: **737 National Rd., San Juan, CSFP  
963-6348**

P.O. N.o.  
Date:

23 - 0276

Mode of Procurement  
PR No.

FEB 09 2023  
Small Value Procurement

23-0182 dated 1/13/2023

gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For the repainting of Toyota Innova 2016 w/ plate no. YW-9675</b>				
1	lot	Wash over (whole body color black) including undercoating, front bumper & rear bumper, fender LH/RH, engine hood, roof panel, front door LH/RH, rear door LH/RH, quarter panel LH/RH, back door		Php 64,500.00
		Materials (urethane, black paint, clear coat, acrylic thinner, polyester body filler)		
		*At least six (6) months warranty on workmanship.		
		*With service facility in the locality.		
		*For Outside Service		
<b>Total</b>			<b>Php</b>	<b>64,500.00</b>

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

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

Conforme:

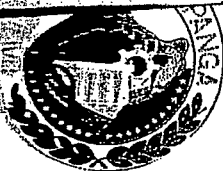
**Casa Enzo Automotive Service Center**

Very truly yours,

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

(Signature over printed name)

(Authorized Official)



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

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on January 27, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

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

➤ Absent: None

**RESOLUTION NO. 2023- 032 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0182 TO CASA ENZO AUTOMATIC SERVICE CENTER"**

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

QTY	UNIT	DESCRIPTION	ABC
1	Lot	<b>Re: For the repainting (Whole Body Color Black) of Toyota Innova 2016 with Plate No. YW-9675:</b> Wash Over (whole body color black) incl. Under Coating Front Bumper & Rear Bumper, Fender LH/RH, Engine Hood Roof Panel, Front Door LH/RH, Rear Door LH/RH, Quarter Panel LH/RH, Back Door. Materials: (Urethane Black Paint Color Clear Coat, Acrylic Thinner, Polyester Body Filler).	<b>PhP 65,000.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 014 -NP-DGP issued on January 18, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

QTY	UNIT	DESCRIPTION	MR. 8 Auto Care Center	Casa Enzo Automotive Service Center	Oggomotion Auto Services
1	Lot	<b>Re: For the repainting (Whole Body Color Black) of Toyota Innova 2016 with Plate No. YW-9675:</b> Wash Over (whole body color black) incl. Under Coating Front Bumper & Rear Bumper, Fender LH/RH, Engine	64,900.00	64,500.00	64,750.00





6270

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

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## NOTICE OF AWARD

February 09, 2023

**Pampanga Hospital Product**  
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4813(H3) for 2 units Cardiac Monitor for hospital use (RPDH) is hereby awarded to you in the amount of Php794,000.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-4220-H OBR DATE: 12/22/2022

Supplier: **Pampanga Hospital Product**

P.O. N.o.

23 - 0277

Date:

FEB 09 2023

Address: **Sta. Lucia, CSFP  
0949-6812634**

Mode of Procurement  
PR No.

**Small Value Procurement  
22-4813(H3) dated 12/22/2022**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For RPDH Use</b>					
1	2	unit	Cardiac Monitor	Php 397,000.00	Php 794,000.00
			Weight at least 4.5kg.		
			Display at least 12.1 color TFT LCD		
			Resolution at least 800 x 600 pixel or higher		
			*Power Voltage AC 100-240V 50/60 Hz		
			Power Input 85VA		
			*Brand Offered: Progetti UK		
			*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 item/s w/in 24 hours upon notification of the end-user.		
				<i>Total</i>	Php 794,000.00

(Total amount in words) **Seven Hundred Ninety Four 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:

**Pampanga Hospital Product**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC -BAC** of the Provincial Government of Pampanga held on January 25, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Zenon V. Ponce	Member
Dr. Rachell Gutierrez	Member
Dr. Maria Imelda M.L. Ignacio	Member

➤ Absent: None

**RESOLUTION NO. 2023- 029 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4813(H3) TO PAMPANGA HOSPITAL PRODUCT"**

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

QTY	UNIT	DESCRIPTION	ABC
2	Units	<b>Re: For Hospital use: Cardiac Monitor</b> <ul style="list-style-type: none"> <li>- Weight at least 4.5 kg.</li> <li>- Display at least 12.1 color TFT LCD</li> <li>- Resolution at least 800 x 600 pixel or higher</li> <li>- Power Voltage AC 100-240V 50/60 Hz</li> <li>- Power Input 85VA</li> </ul>	PhP 800,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 002 -NP-DGP issued on January 04, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

QTY	UNIT	DESCRIPTION	ERCYN Enterprises	Sta. Ana Enterprises	Pampanga Hospital Product
2	Units	<b>Re: For Hospital use: Cardiac Monitor</b> <ul style="list-style-type: none"> <li>- Weight at least 4.5 kg.</li> <li>- Display at least 12.1 color TFT LCD</li> <li>- Resolution at least 800 x 600 pixel or higher</li> </ul>	796,000.00	798,800.00	794,000.00



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**

February 09, 2023

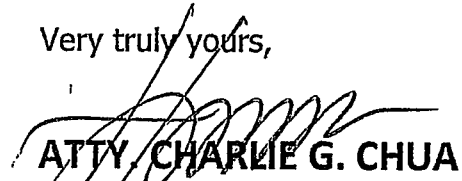
**Pampanga Hospital Product**  
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4919(H7) for 1 unit Heater Assembly, etc. – Preventive Maintenance Service & Repair of Manual Autoclave (RPRMH) is hereby awarded to you in the amount of Php94,300.00.

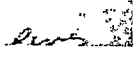
Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-4346-H OBR DATE: 12/29/2022

Supplier: **Pampanga Hospital Product**

Address: **Sta. Lucia, CSFP  
0949-6812634**

P.O. N.o.  
Date:

Mode of Procurement  
PR No.

23 - 0279  
FEB 09 2023  
Small Value Procurement  
22-4919(H7) dated 12/29/2022

Intlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Preventive Maintenance Service &amp; Repair of Manual Autoclave for RPRMH Use</b>					
	1	unit	Heater Assembly		
			Inclusive of:		
			1. Replacement & Installation		
			Scope of Work:		
			1. Replacement of heater assembly		
			2. Re-wiring & re-harnessing of electrical wires		
					Php 29,800.00
	1	unit	Boiler Assembly		
			Inclusive of:		
			1. Replacement & Installation		
			Scope of Work:		
			1. Disassembly & cleaning of boiler assembly		
			2. Re-wiring & re-harnessing of electrical wires		
					31,700.00
	1	pair	Control Assembly		
			Inclusive of:		
			1. Replacement & Installation		
			Scope of Work:		
			1. Modification & upgrade of control assembly; 2 hrs. max sterilization time		
			2. Re-wiring & re-harnessing of electrical wires		
			*At least one (1) year warranty on all parts & service.		
					32,800.00
				<b>Total</b>	<b>Php 94,300.00</b>

(Amount in words) **Ninety Four Thousand Three Hundred Pesos Only**

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

Conforme:

**Pampanga Hospital Product**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on January 27, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

\*Via Video Conference:

➤ Absent: None

**RESOLUTION NO. 2023 033 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-4919(H7) AND 22-4921(H7)"**

**WHEREAS**, Ricardo P. Rodriguez Memorial Hospital requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-4919 (H7)	12-29-22	RPRMH	Re: For hospital use: Preventive Maintenance Service and Repair of Manual Autoclave: 1 unit – Heater Assembly and others	PhP 95,000.00
2. 22-4921 (H7)	12-29-22	RPRMH	Re: For hospital use: 1 unit – Oxygen Access Port for Cannula and others,	86,000.00

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

**1. P.R. # 22-4919 (H7)**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Shimadzu Philippines Corporation	PhP 94,700.00
✓ Pampanga Hospital Product	PhP 94,300.00
Sta. Ana Enterprises	PhP 95,000.00



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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

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## NOTICE OF AWARD

February 09, 2023

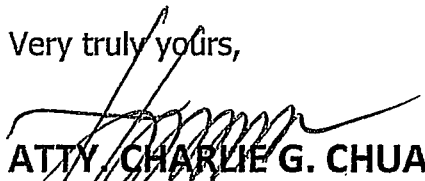
**Pampanga Hospital Product**  
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4794(H3) for 4 set Minor Surgical Set (36 pcs) for hospital use (RPDH) is hereby awarded to you in the amount of Php80,800.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-4208-H OBR DATE: 12/21/2022

Supplier: **Pampanga Hospital Product**

Address: **Sta. Lucia, CSFP**  
**0949-6812634**

P.O. N.o.

Date:

Mode of Procurement  
 PR No.

23 - 02 80

FEB 09 2023

**Small Value Procurement**

**22-4794(H3) dated 12/21/2022**

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:

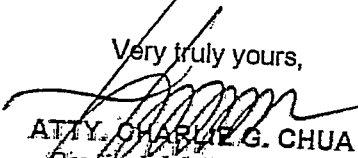
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For RPDH - Operating Room Use</b>					
1	4	set	Minor Surgical Set (36 pcs.)	Php 20,200.00	Php 80,800.00
			2 pcs. Sponges Holding Forceps Straight 9½ inches		
			6 pcs. Backhaus Towel Clamp 3¼ inches		
			1 pc. Knife Handle #3		
			1 pc. Knife Handle #4		
			1 pc. Mayo Scissors 6¾ inches		
			1 pc. Metz Scissors Curve 7 inches		
			1pc. Operating Scissors Straight 5½ inches		
			1 pc. Thumb Forceps 5½ inches		
			1 pc. Tissue Forceps 5½ inches		
			4 pcs. Mosquito Straight 5 inches		
			4 pcs. Mosquito Curve 7 inches		
			4 pcs. Crile Forceps Curve 6¼ inches		
			2 pcs. Cushing Vein Retractor 8½ inches (14mm)		
			2 pcs. Volkman Retractor 3 inches prong blunt 9 inches		
			1 pc. Director & Tongue Tie 5½ inches		
			1 pc. Probe w/ Eyes 5½ inches		
			1 pc. Yankuer Suction Tube		
			2 pcs. Crile Wood Needle Holder 6 inches		
			*Brand Offered: Olten (Germany)		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification of the end-user.		
				<b>Total</b>	<b>Php 80,800.00</b>

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

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

Conforme:

**Pampanga Hospital Product**

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







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**

February 09, 2023

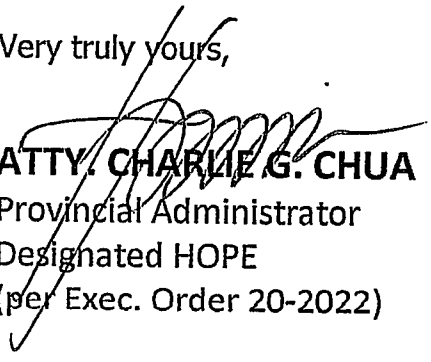
**Mam Construction & Trading**  
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4564 for 28 pcs. Angle Valve 1/2" x 1/2", etc. – Consolidated Plumbing Supplies for Offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php159,835.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-5123 G OBR DATE: 12/2/2022

Supplier: Mam Construction & Trading

P.O. N.o.

23 - 0202

Date:

FEB 09 2023

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement  
PR No.

Small Value Procurement

22-4564 dated 12/1/2022

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Consolidated plumbing supplies for offices for three (3) months</b>					
1	28	pcs.	Angle valve 1/2" x 1/2"	Php 330.00	Php 9,240.00
2	20	pcs.	Angle valve 3/8" x 1/2"	310.00	6,200.00
3	30	pcs.	Adapter w/ thread 1/2 blue plastic	35.00	1,050.00
4	5	sets	Bidet set stainless w/ hose	1,000.00	5,000.00
5	31	pcs.	Coupling PVC blue 1/2	7.00	217.00
6	25	pcs.	Coupling PVC blue 3/4	8.00	200.00
7	31	pcs.	Elbow 1/2 blue plastic	15.00	465.00
8	11	pcs.	Elbow PVC blue 1/2	14.00	154.00
9	21	pcs.	Elbow w/ thread 1/2 blue plastic	15.00	315.00
10	35	pcs.	Faucet, Gooseneck	722.00	25,270.00
11	60	pcs.	Faucet, heavy duty	397.00	23,820.00
12	40	pcs.	Faucet, lavatory	550.00	22,000.00
13	40	pcs.	Flexible hose 1/2" x 1/2" 12 inches	200.00	8,000.00
14	5	pcs.	Flexible hose for lavatory 1/2 x 3/8 silver	415.00	2,075.00
15	25	pcs.	Faucet, ordinary.	175.00	4,375.00
16	21	pcs.	GI coupling 1/2"	70.00	1,470.00
17	23	pcs.	GI coupling 3/4"	40.00	920.00
18	20	pcs.	GI elbow 3/4"	45.00	900.00
19	20	pcs.	GI nipple 1" x 1/2" (Generic)	55.00	1,100.00
20	1	pc.	Garden hose w/ nozzle, 75 mtrs, HD (Everest)	3,000.00	3,000.00
21	2	pcs.	Gate valve 1" (Krane)	950.00	1,900.00
22	25	pcs.	Gate valve 1/2" (Krane)	850.00	21,250.00
23	2	pcs.	Hose 1/2" (Rainbow)	2,000.00	4,000.00
24	28	pcs.	Hacksaw blade, standard size (Stanley)	70.00	1,960.00
25	4	pcs.	Lavatory flexible hose 1/2 x 3/8 silver (Clarisse)	130.00	520.00
26	4	pcs.	Lavatory flexible hose 1/2 x 1/2 (Clarisse)	110.00	440.00
27	2	pcs.	PVC elbow #1 (Generic)	35.00	70.00
28	2	pcs.	PVC elbow #1/2 (Generic)	75.00	150.00

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:

**Mam Construction & Trading**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-5123 G OBR DATE: 12/2/2022

Supplier: Mam Construction & Trading

P.O. N.o.

23 - 0282

Date:

FEB 09 2023

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement  
PR No.

Small Value Procurement

22-4564 dated 12/1/2022

Item:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
6	pcs.	PVC elbow #2 (Generic)	43.00	258.00
7	pcs.	PVT tee 1/2" (Generic)	50.00	350.00
7	cans	Solvent 400cc (Neltex)	350.00	2,450.00
10	rolls	Tapelon tape 1/2 big (Generic)	20.00	200.00
3	pcs.	Toilet flapper (Vanna)	310.00	930.00
14	pcs.	Tank fittings (Artes Myer)	515.00	7,210.00
12	pcs.	Tank lever (Generic)	103.00	1,236.00
20	pcs.	Teflon tape 1" (Generic)	22.00	440.00
20	pcs.	Teflon tape 1/2" (Generic)	20.00	400.00
1	can	Sealant 1/4 liter (Generic)	300.00	300.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the product offered by the supplier.		
		*Six (6) months warranty on manufacturing defects.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<b>Total</b>			<b>Php</b>	<b>159,835.00</b>

Total amount in words) **One Hundred Fifty Nine Thousand Eight Hundred Thirty Five Pesos Only**

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

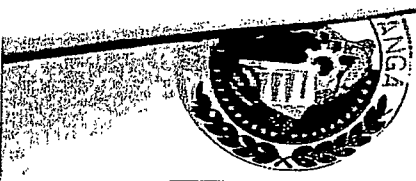
Conforme:

**Mam Construction & Trading**

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held January 25, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ Absent: None

**RESOLUTION NO. 2023- 025-A -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-4564, 22-4566, 22-4565 AND 22-4845"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-4564	12-01-22	PGSO	<b>Re: Consolidated Plumbing Supplies for Offices for three (3) months:</b> 28 pcs. – Angle Valve ½ " x ½ " & others.	PhP 160,815.00
2. 22-4566	12-01-22	PGSO	<b>Re: Consolidated Carpentry Supplies for Offices for three (3) months:</b> 2 ltrs. – Acrylic Tinting (red, green, yellow, raw, siena, maple) & others.	144,656.75
3. 22-4565	12-01-22	PGSO	<b>Re: Consolidated Electrical Supplies for Offices for three (3) months:</b> 1 pc. – Aircon Plug and others.	134,705.50
4. 22-4845	12-27-22	PSWDO	<b>Re: PCPC Workshop Planning:</b> 40 pcs.- Advocacy T-Shirts with collar, cotton (Adult).	19,200.00

**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**

February 09, 2023

**Pampanga Hospital Product**  
Purok 1, Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4306 for 7,650 Ferrous Sulfate Tablets 60 EI w/ Folic Acid 100 tablets/bottle to be used for the Nutrition Program of the Province (PHO) is hereby awarded to you in the amount of Php763,852.50.

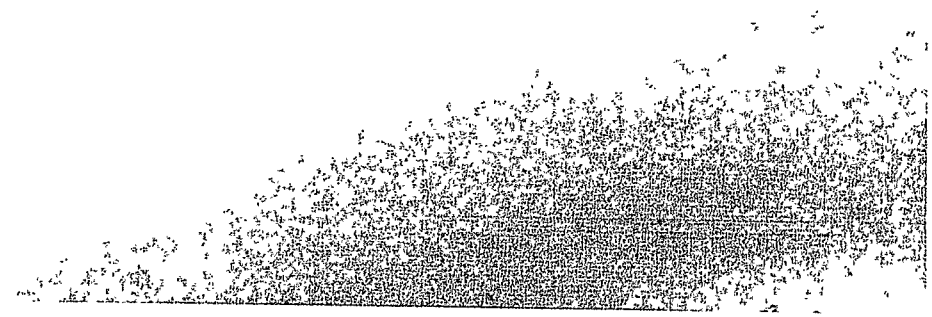
Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-732 S OBR DATE: 11/17/2022

Supplier: **Pampanga Hospital Product**

P.O. N.o.

23 - 0205

Date:

FEB 09 2023

Address: **Purok 1, Sta. Lucia, CSFP  
0949-6812634**

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-4306 dated 11/17/2022**

Item:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>To be used for the Nutrition Program of the province.</b>				
7650	bottles	Ferrous Sulfate Tablets 60 El w/ Folic Acid 100Tablets/Bottle	Php 99.85	Php 763,852.50
		*Brand Offered: Ameciron/Folisaph		
		*With at least eighteen (18) months expiration upon delivery.		
		*The procuring entity reserves the right to conduct product inspection if necessary to determine the fitness of the items offered.		
		*Expired item/s delivered shall be replaced w/o cost to the procuring entity w/in three (3) days upon receipt of written notice from the end-user.		

Total                      Php                      763,852.50

Total amount in words) **Seven Hundred Sixty Three Thousand Eight Hundred Fifty Two Pesos And Fifty Centavos Only**

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

Conforme:

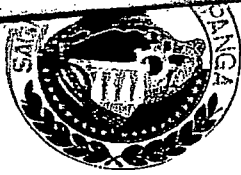
**Pampanga Hospital Product**

*(Signature over printed name)*

Very truly yours,

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

*(Authorized Official)*



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC -BAC** of the Provincial Government of Pampanga held on January 25, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Zenon V. Ponce	Member
Dr. Rachell Gutierrez	Member
Dr. Maria Imelda M.L. Ignacio	Member

➤ Absent: None

**RESOLUTION NO. 2023-026-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4306 TO PAMPANGA HOSPITAL PRODUCT"**

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

QTY	UNIT	DESCRIPTION	ABC
7,650	bottles	Re: To be used for the Nutrition Program of the Province: <b>Ferrous Sulfate Tablets 60 EI with Folic Acid, 100 tablets/bottle.</b>	PhP 765,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2022 – 277-B -NP-DGP issued on November 23, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

QTY	UNIT	DESCRIPTION	Pampanga Hospital Product	RGMT Apollo Medical & Lab. Supplies	Sta. Ana Enterprises
7,650	bottles	Re: To be used for the Nutrition Program of the Province: <b>Ferrous Sulfate Tablets 60 EI with Folic Acid, 100 tablets/bottle.</b>	763,852.50	764,617.50	764,847.00
<b>TOTAL :</b>			<b>763,852.50</b>	<b>764,617.50</b>	<b>764,847.00</b>

**WHEREAS**, from the above quotations, the offer of **Pampanga Hospital Product** 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

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**NOTICE OF AWARD**

February 10, 2023

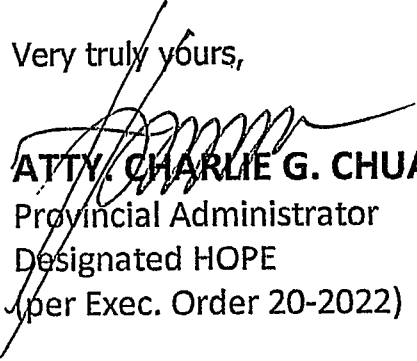
**Ansan Int'l Ventures, Inc.**  
Blk. 38, Lot 6, Unit A, Brgy. San Luis  
Steelhomes Antipolo City, Rizal

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4812 for 100 pcs. Supply & Installation of Steel Barricade for Capitol use (PGSO) is hereby awarded to you in the amount of Php920,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-5522 G OBR DATE: 12/22/2022

Supplier: **Ansan Int'l Ventures, Inc.**

Address: **Blk, 38, Lot 6, Unit A, Brgy. San Luis, Steelhomes,  
Antipolo City, Rizal  
(02)79641697/0917-5680717**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

23 - 0294

FEB 10 2023

**Small Value Procurement**

**22-4812 dated 12/22/2022**

Item:

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

Place of Delivery: **Onsite Delivery**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For Capitol Use</b>				
100	pcs.	Supply & Installation of Steel Barricade	Php 9,200.00	Php 920,000.00
		Specifications:		
		Dimension: 400mm W x 2440mm L x 1220mm H		
		Power Coated Finish		
		1½" dia round tube for the frame (G.I. Pipe)		
		¾" dia round tube for the grills (Galvanized Steel)		
		All joints are full welded		
		Stackable		
		*One (1) year warranty for supplies, installed material & workmanship.		

**Total          Php          920,000.00**

Amount in words) **Nine Hundred Twenty Thousand Pesos Only**

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

Conforme:

**Ansan Int'l Ventures, Inc.**

Very truly yours,

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

(Authorized Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on February 01, 2023 at the Old S.P. Session.Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

Absent:

- Mr. Francis V. Maslog Vice-Chairman

RESOLUTION NO. 2023- 036 -A-DGP

A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4812 TO ANSAN INTERNATIONAL VENTURES, INC.

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

Table with 4 columns: QTY, UNIT, DESCRIPTION, ABC. Row 1: 100 Pcs. Re: For Capitol use: Supply and Installation of Steel Barricade. Specifications: 1. Dimension: 400mm W x 2440mm L x 1220mm H, 2. Powder Coated Finish, 3. 1 1/2 inch dia round tube for the frame (G.I. Pipe), 4. 3/4 inch dia round tube for the grills (Galvanized Steel), 5. All joints are full welded, 6. Stackable. ABC: PhP 930,000.00

WHEREAS, pursuant to BAC Resolution No. 2022 - 306 -NP-DGP issued on December 23, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

Table with 6 columns: QTY, UNIT, DESCRIPTION, MAM Construction & Trading, Orogem;s Trading, Ansan International Ventures, Inc. Row 1: 100 Pcs. Re: For Capitol use: Supply and Installation of Steel Barricade. Specifications: 1. Dimension: 400mm W x 2440mm L x 1220mm H. MAM: 928,000.00, Orogem;s: 926,000.00, Ansan: 920,000.00



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

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**NOTICE OF AWARD**

February 10, 2023

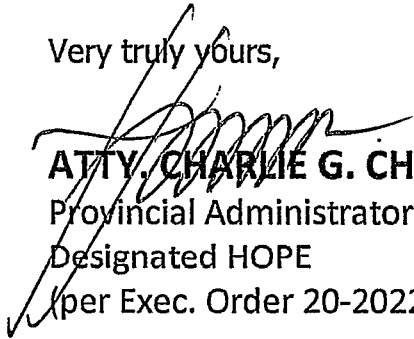
**MAJR Enterprises, Inc.**  
Fil-Am Road, Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4401(H3) for 8 units Nebulizer Heavy Duty for hospital use (Medical Ward, Surgical Ward, E.R., Pedia Ward, Pedia Bldg.) (RPDH) is hereby awarded to you in the amount of Php123,200.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-3753-H OBR DATE: 11/24/2022

Supplier: **MAJR Enterprises, Inc.**  
 Address: **Fil-Am Road, Calibutbut, Bacolor, Pampanga**  
**0947-7746453**

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

**23 - 0295**  
**FEB 10 2023**  
**Small Value Procurement**  
**22-4401(H3) dated 11/23/2022**

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For RPDH (Medical Ward, Surgical Ward, E.R., Pedia Ward, Pedia Bldg.) Use</b>				
8	units	Nebulizer Heavy Duty	Php 15,400.00	Php 123,200.00
		Weight at least 7lbs.		
		Max. Comp. Pressure at least 30 psig		
		Power Consumption 90 watts		
		230 Volts 50/60 Hz		
		*Brand Offered: PulmoAid		
		*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 item/s w/in 24 hours upon notification by the end-user.		
<b>Total</b>			<b>Php</b>	<b>123,200.00</b>

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

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

Conforme:

**MAJR Enterprises, Inc.**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)



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

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on December 16, 2022 at the Old SP 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

➤ Absent: None

**RESOLUTION NO. 2022 490-B -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-4460(H7), 22-4341(H6), 22-4401(H3), 22-4379(H5) AND 22-4462(H7)"**

**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. 22-4460 (H7)	11-28-22	RPRMH	<b>Re: For hospital use for three (3) months:</b> 600 cyls. – Medical Oxygen Standard Size, (Refill) 1800 psi/cylinder.	PhP 226,800.00
2. 22-4341 (H6)	11-21-22	MDH	<b>Re: For Ambulance, Hospital Ward, Emergency, Delivery and Operating Room use:</b> 400 cyls.- Medical Oxygen Std. Size (Refill), 1800 psi/cylinder and others.	159,200.00
3. 22-4401 (H3)	11-23-22	RPDH	<b>Re: For Medical Ward, Surgical Ward, E.R., Pedia Ward, Pedia Bldg. use:</b> 8 unit – Nebulizer Heavy Duty	124,000.00
4. 22-4379 (H5)	11-23-22	ERDH	<b>Re: For hospital use:</b> 1 lot – Inspection and Preventive Maintenance of Pressure Steam Sterilizer.	100,000.00
5. 22-4462 (H7)	11-28-22	RPRMH	<b>Re: For Foton Ambulance GB -0353:</b> 4 pcs. – Tires, 205/70 R15C A/T Tubeless	32,000.00



Republic of the Philippines  
PROVINCE OF PAMPANGA.

**OFFICE OF THE GOVERNOR**

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

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**NOTICE OF AWARD**

February 09, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4566 for 2 Itrs. Acrylic Tinting (Red, Green, Yellow, Raw Siena, Maple), etc. – Consolidated Carpentry Supplies for Offices for Three (3) months (PGSO) is hereby awarded to you in the amount of Php144,156.75.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-5125-G OBR DATE: 12/2/2022

Supplier: Mam Construction & Trading

P.O. N.o.

Date:

23 - 02 04

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement  
PR No.

Small Value Procurement

22-4566 dated 12/1/2022

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Consolidated carpentry supplies for offices for three (3) months</b>					
1	2	ltr.	Acrylic tinting (red, green, yellow, raw siena, maple) (Davies)	Php 164.00	Php 328.00
2	6	pc.	Angle bar (Generic)	780.00	4,680.00
3	17	pc.	Barrel bolt (Generic)	70.00	1,190.00
4	12	pc.	Baby roller #4 (Hitech)	44.00	528.00
5	5	pc.	Barrel bolt 2", stainless (Generic)	70.00	350.00
6	405	pc.	Black screw 1" (Generic)	1.50	607.50
7	300	pc.	Black screw 2" (Generic)	2.00	600.00
8	305	pc.	Black screw 1 1/2" (Generic)	1.75	533.75
9	205	pc.	Blind rivets (Generic)	1.50	307.50
10	10	pc.	Brush 2" (Black Hawk)	55.00	550.00
11	20	pc.	Cabinet handle w/ screw, stainless (Kyonan)	55.00	1,100.00
12	20	pc.	C-clamp 1/2 metal (Generic)	16.00	320.00
13	20	pc.	C-clamp 1/2 plastic (Generic)	3.00	60.00
14	30	bag	Cement (Holcim)	250.00	7,500.00
15	20	pc.	Clamp nail #3/4 (Generic)	4.00	80.00
16	8	kilo	Common nail #1 (Generic)	90.00	720.00
17	7	kilo	Common nail #1 1/2 (Generic)	95.00	665.00
18	10	kilo	Common nail #2 (Generic)	100.00	1,000.00
19	10	kilo	Common nail #3 (Generic)	105.00	1,050.00
20	6	kilo	Common nail #4 (Generic)	110.00	660.00
21	1	kilo	Concrete nail #1 (Generic)	90.00	90.00
22	2	kilo	Concrete nail #2 (Generic)	95.00	190.00
23	2	kilo	Concrete nail #3 (Generic)	100.00	200.00
24	6	pair	Cotton gloves w/ latex rubber (Generic)	85.00	510.00
25	9	pc.	Drill bit concrete 1/8" (Irwin)	80.00	720.00
26	9	pc.	Drill bit concrete 3/8" (Irwin)	100.00	900.00
27	7	pc.	Drill bit metal 1/8" (Irwin)	75.00	525.00

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:

Mam Construction & Trading

ATY CHUA  
Designated OFFICE



Funding Source: General Fund

OBR NO: 101-22-12-5125-G OBR DATE: 12/2/2022

Supplier: Mam Construction & Trading

P.O. N.o.

Date:

23 - 02 8 4

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement  
PR No.

FEB 09 2023  
Small Value Procurement

22-4566 dated 12/1/2022

Attention:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
9	pc.	Drill bit metal 3/16" (Irwin)	120.00	1,080.00
9	pc.	Drill bit metal 5/32" (Irwin)	135.00	1,215.00
5	pc.	Drawer lock (Kyonan)	95.00	475.00
8	kilo	Finishing nail #1 (Generic)	95.00	760.00
6	kilo	Finishing nail #1½ (Generic)	100.00	600.00
4	kilo	Finishing nail #2 (Generic)	105.00	420.00
5	kilo	Finishing nail #2½ (Generic)	110.00	550.00
12	kilo	GI wire #16 (Generic)	90.00	1,080.00
6	kilo	GI wire #18 (Generic)	130.00	780.00
15	pc.	Good lumber 2"x2"x12ft. Kiln Dried (Generic)	580.00	8,700.00
3	pc.	Good lumber 1"x1"x12ft. Kiln Dried (Generic)	210.00	630.00
1	pc.	Hammer (Stanley)	220.00	220.00
2	pc.	Hammer de Bola (Stanley)	350.00	700.00
8	pc.	Hinges 2" (Generic)	35.00	280.00
10	pc.	Hinges 3" (Generic)	55.00	550.00
10	pc.	Hinges 3 x 3" (Generic)	70.00	700.00
8	pc.	Hinges 1 x 3" (Generic)	60.00	480.00
24	pc.	Hook 1½ (Generic)	10.00	240.00
1	pc.	Junction box (Omni)	30.00	30.00
7	pc.	Paint brush #1 (Black Hawk)	35.00	245.00
2	pc.	Paint brush #1½ (Black Hawk)	40.00	80.00
5	pc.	Paint brush #2 (Black Hawk)	70.00	350.00
3	can	Paint acrylic, color blue 1 liter (Davies)	120.00	360.00
3	can	Paint acrylic, color black 1 liter (Davies)	120.00	360.00
3	can	Paint acrylic, color yellow 1 liter (Davies)	120.00	360.00
3	can	Paint acrylic, color red 1 liter (Davies)	130.00	390.00
4	can	Paint, flatwall- enamel (1gal/can) (Davies)	605.00	2,420.00
2	can	Paint, quick dry enamel, black 1 gal. (Davies)	850.00	1,700.00
1	can	Paint, white enamel flat (1gal/can) (Davies)	730.00	730.00

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:

Mam Construction & Trading

Very truly yours,

ATTY. CHARLES G. CHUA  
Procurement Administrator  
Designated HDP

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-5125-G OBR DATE: 12/2/2022

Supplier: Mam Construction & Trading

P.O. N.o.

Date:

23 - 02 04

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement  
PR No.

FFB 09 2023  
Small Value Procurement

22-4566 dated 12/1/2022

Item:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
5	can	Paint, white gloss latex (1gal/can) (Davies)	750.00	3,750.00
6	can	Paint, white latex (1gal/can) (Davies)	850.00	5,100.00
5	bottle	Paint thinner 350ml. (P.King's)	85.00	425.00
8	pc.	Palate (Generic)	90.00	720.00
6	kilo	Patching compound (Generic)	70.00	420.00
12	mtr.	Piano hinges w/ screw (Generic)	200.00	2,400.00
18	pc.	Plyboard 3/4" (Generic)	1,800.00	32,400.00
5	pc.	Plyboard 1/2" (Generic)	1,600.00	8,000.00
19	pc.	Plyboard 1/4" (Generic)	1,500.00	28,500.00
50	pc.	Rivets 3/8" x 3/8" (Generic)	2.00	100.00
50	pc.	Rivets 1/4" x 1/2" (Generic)	7.50	375.00
26	pc.	Sand paper #100 (Omega)	75.00	1,950.00
5	pc.	Sand paper #120 (Omega)	100.00	500.00
11	pc.	Sand paper #150 (Omega)	120.00	1,320.00
4	roll	Tape measure 3 mtrs (Generic)	400.00	1,600.00
1	can	Tinting color 1/4 liter, black (Davies)	700.00	700.00
1	can	Tinting color 1/4 liter, hanza yellow (Davies)	135.00	135.00
103	pc.	Tox (plastic) 6mm (Generic)	3.50	360.50
105	pc.	Tox (plastic) 8mm (Generic)	4.30	451.50
3	can	Roof sealant 1/2 liters (Pioneer)	250.00	750.00
8	kilo	Welding rod ordinary (Generic)	200.00	1,600.00
2	kilo	White cement (Generic)	75.00	150.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Six (6) months warranty on manufacturing defects.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 144,156.75

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

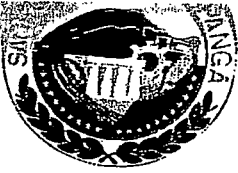
Conforme:

Mam Construction & Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLES CHUA  
Provincial Administrator  
Designated HOPE



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held January 25, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ Absent: None

**RESOLUTION NO. 2023- 025-A -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-4564, 22-4566, 22-4565 AND 22-4845"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-4564	12-01-22	PGSO	<b>Re: Consolidated Plumbing Supplies for Offices for three (3) months:</b> 28 pcs. – Angle Valve ½ " x ½ " & others.	PhP 160,815.00
2. 22-4566	12-01-22	PGSO	<b>Re: Consolidated Carpentry Supplies for Offices for three (3) months:</b> 2 ltrs. – Acrylic Tinting (red, green, yellow, raw, siena, maple) & others.	144,656.75
3. 22-4565	12-01-22	PGSO	<b>Re: Consolidated Electrical Supplies for Offices for three (3) months:</b> 1 pc. – Aircon Plug and others.	134,705.50
4. 22-4845	12-27-22	PSWDO	<b>Re: PCPC Workshop Planning:</b> 40 pcs.- Advocacy T-Shirts with collar, cotton (Adult).	19,200.00

**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

February 09, 2023

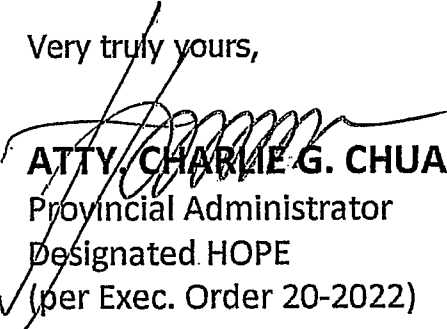
**Mam Construction & Trading**  
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4565 for 1pc. Aircon Plug (Omni), etc. – Consolidated Electrical Supplies for Offices for Three (3) months (PGSO) is hereby awarded to you in the amount of Php134,610.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-5124 G OBR DATE: 12/2/2022

Supplier: Mam Construction & Trading

P.O. N.o.

Date:

23 - 02 03

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement  
PR No.

Small Value Procurement  
22-4565 dated 12/1/2022

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Consolidated electrical supplies for offices for three (3) months</b>					
1	1	pc.	Aircon plug (Omni)		
2	1	pc.	Aircon outlet (Omni)	Php 590.00	Php 590.00
3	20	pc.	Base socket E-27 (Sunrise)	500.00	500.00
4	200	pc.	Black screw #1½ (Sunrise)	42.00	840.00
5	100	pc.	Black screw #1 (Sunrise)	1.00	200.00
6	3	pc.	Bokilya light socket (Omni)	1.40	140.00
7	60	pc.	Bulb, LED, 7 watts	45.00	135.00
8	35	pc.	Bulb energy saver, daylight 9 watts (Oppl)	350.00	21,000.00
9	5	pc.	Bulb energy saver, daylight 15 watts (Oppl)	138.00	4,830.00
10	25	pc.	Bulb energy saver, daylight 20 watts (Oppl)	150.00	750.00
11	10	pc.	Bulb energy saver, daylight 25 watts (Oppl)	175.00	4,375.00
12	20	pc.	Bulb 6.5 watts LED	225.00	2,250.00
13	10	pc.	Ceiling receptacle 2" x 3" (Omni)	200.00	4,000.00
14	1	box	Electric wire #14 stranded 150 meters (Hyperteza)	175.00	1,750.00
15	3	roll	Electrical flexible hose ½ 100m (Generic)	3,500.00	3,500.00
16	40	pc.	Fluorescent housing 40 watts (Generic)	1,000.00	3,000.00
17	20	pc.	Fluorescent tube 18 watts (Ezolum)	110.00	4,400.00
18	20	pc.	Fluorescent tube 36 watts (Ezolum)	233.00	4,660.00
19	5	pc.	Fluorescent lamp holder (Omni)	285.00	5,700.00
20	10	kilo	GI wire #16 (Generic)	20.00	100.00
21	20	pc.	Junction box, 4"x4", w/ cover plastic (PVC) (Generic)	105.00	1,050.00
22	10	pc.	LED light 5 watts (Firefly)	52.00	1,040.00
23	10	pc.	LED light 7 watts (Firefly)	120.00	1,200.00
24	65	pc.	LED light 9 watts (Firefly)	125.00	1,250.00
25	12	pc.	LED light 25 watts (Firefly)	135.00	8,775.00
26	4	pc.	Outlet, ACU-type (Royu)	275.00	3,300.00
27	10	pc.	Outlet aircon, t-type (Royu)	380.00	1,520.00
28	20	pc.	Outlet, slot (Royu)	380.00	3,800.00
				95.00	1,900.00

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

Conforme:

Mam Construction & Trading

Very truly yours,

ATTY. CHARLES G. CHUA  
Provincial Administrator  
Designated HOPE

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-5124 G OBR DATE: 12/2/2022

Supplier: Mam Construction & Trading

P.O. N.o.

Date:

23 - 02 03

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement  
PR No.

FEB 09 2022  
Small Value Procurement

22-4565 dated 12/1/2022

Contract No.:

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
9	20	set	Outlet, universal, three gang (Royu)	250.00	5,000.00
0	22	set	Outlet, universal, two gang (Royu)	230.00	5,060.00
1	55	set	Outlet, universal, two gang w/ plate (Royu)	280.00	15,400.00
2	2	pc.	Plate, one gang (Royu)	50.00	100.00
3	2	pc.	Plate, two gang (Royu)	50.00	100.00
4	2	pc.	Safety hasp 40mm (Generic)	55.00	110.00
5	78	pc.	Starter, FS-4 (Firefly)	25.00	1,950.00
6	13	pc.	Starter, universal (Firefly)	50.00	650.00
7	10	pc.	Starter, circular type (Firefly)	25.00	250.00
8	7	pc.	Surface mount box, plastic, 2"x 4" (Generic)	85.00	595.00
9	23	pc.	Switch & gang w/ plate (Royu)	295.00	6,785.00
0	1	pc.	Switch, two gang (Royu)	190.00	190.00
1	2	pc.	Switch, three gang (Royu)	250.00	500.00
2	45	roll	Tape, electric tape, big (Armak)	85.00	3,825.00
3	24	roll	Tape, rubber tape (Armak)	190.00	4,560.00
4	20	pc.	Switch, two way (Royu)	125.00	2,500.00
5	6	pc.	Utility box, white (Royu)	80.00	480.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Six (6) months warranty on manufacturing defects.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<b>Total</b>				<b>Php</b>	<b>134,610.00</b>

Total amount in words)

One Hundred Thirty Four Thousand Six Hundred Ten Pesos Only

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

Conforme:

Mam Construction & Trading

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Signature over Printed Name)

Authorized Official



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held January 25, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ Absent: None

**RESOLUTION NO. 2023- 025-A -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-4564, 22-4566, 22-4565 AND 22-4845"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-4564	12-01-22	PGSO	Re: Consolidated Plumbing Supplies for Offices for three (3) months: 28 pcs. – Angle Valve ½ " x ½ " & others.	PhP 160,815.00
2. 22-4566	12-01-22	PGSO	Re: Consolidated Carpentry Supplies for Offices for three (3) months: 2 ltrs. – Acrylic Tinting (red, green, yellow, raw, siena, maple) & others.	144,656.75
3. 22-4565	12-01-22	PGSO	Re: Consolidated Electrical Supplies for Offices for three (3) months: 1 pc. – Aircon Plug and others.	134,705.50
4. 22-4845	12-27-22	PSWDO	Re: PCPC Workshop Planning: 40 pcs.- Advocacy T-Shirts with collar, cotton (Adult).	19,200.00

**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**

February 10, 2023.

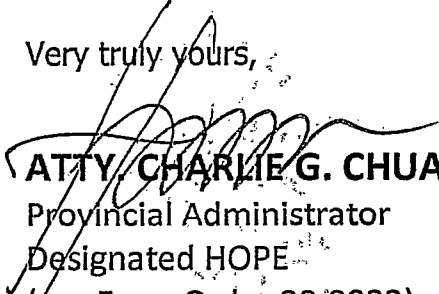
**Tesoro Enterprises**  
134 Del Carmen Subd. Poblacion,  
Calasiao, Pangasinan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0097(H1) for 1 unit Ultrasound (Samsung w/ SN: SOXSM3HKC00009K), etc. – Preventive maintenance of various medical equipments for hospital use (DPMMH) is hereby awarded to you in the amount of Php225,000.00.

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: \_\_\_\_\_

R

Pun



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-016-H OBR DATE: 1/5/2023

Supplier: **Tesoro Enterprises**

P.O. N.o.

23 - 0296

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

Date:

FEB 10 2023

Mode of Procurement  
 PR No.

**Small Value Procurement**

**23-0097(H1) dated 1/5/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Preventive maintenance of various medical equipments for DPMMH use</b>					
1	1	unit	Ultrasound (Samsung w/ SN: SOXSM3HKC00009K)		Php 18,000.00
2	1	unit	Mobile X-Ray Machine (MUX-10 w/ SN: 0562P80103)		34,000.00
3	1	unit	X-Ray Fluoroscopy System (Flexavision SF w/ SN: 101X662101)		27,000.00
4	1	unit	Mobile X-Ray Machine (Skan Mobile 100 MA (Fuji Film) w/ SN: MY5119R0035)		34,000.00
5	1	unit	Dental Panoramic X-Ray (SN: PN2H-EDP008F4)		27,000.00
6	1	unit	Portable X-Ray (Mobilett Elara Max w/ SN: 12629)		27,000.00
7	1	unit	Ultrasound Scanner - Colored (Chison w/ SN: 2191261936)		18,000.00
8	1	unit	Ultrasound Scanner Portable (SN: EO5V20CB11929)		15,000.00
9	1	unit	Focus 35C Detector (Focus 35C w/ SN: H30F112T0806200017)		12,500.00
10	1	unit	Focus 35C Detector (Focus 35C w/ SN: H30F111T0526200023)		12,500.00
			Scope of Work for All Items (No. 1-10):		
			1. Clearing of unit		
			2. Verification of output using test equipment		
			3. Inspection of electrical & electronic components		
			4. Probe checking		
			5. Functionality testing		
			*At least one (1) year warranty on workmanship for all items.		
			*To issue Calibration Certification		
				<b>Total</b>	<b>Php 225,000.00</b>

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

**Tesoro Enterprises**

Very truly yours,

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

(Authorized Officer)

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on February 01, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

**\*Via Video Conference:**

➤ On Official Business: Dr. Zenon V. Ponce Member

➤ Absent: Mr. Francis V. Maslog Vice-Chairman

**RESOLUTION NO. 2023 039 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-0172 (H4) AND 23-0097 (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. 23-0172 (H4)	01-12-23	JSLDH	Re: For Hospital use for three (3) months: 600 cyls. – Medical Oxygen 1800 PSI, Standard and others.	PhP 230,800.00
2. 23-0097 (H1)	01-05-23	DPMMH	Re: Preventive Maintenance of various Medical Equipments: 1 unit – Ultrasound and others.	227,000.00

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

1. P.R. # 23-0172 (H4)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ Balangcas Industrial Gases Corp.	PhP 229,600.00
Micagas Industrial Corporation	PhP 230,180.00
D. Libunao Gas Manufacturing Corp.	PhP 230,200.00



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

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**NOTICE OF AWARD**

February 13, 2023


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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4593 for 58,000 pcs Propyethylene Woven Sack (Brand New-Generic) 25kilos capacity, etc. – Stockpiling of Goods for Needy Kapampangan (GO) is hereby awarded to you in the amount of Php596,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-11873 OBR DATE: 12/5/2022

Isenchel Consumer Goods Trading

P.O. N.o.

23 - 0308

Date:

FEB 13 2023

Sto. Tomas, Pampanga  
0932-8042779

Mode of Procurement  
PR No.

Small Value Procurement

22-4593 dated 12/2/2022

men:

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

Mode of Delivery: GSO

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Stockpiling of Goods For Needy Kapampangan</b>				
58000	pcs.	Propyethylene Woven Sack (Brand New - Generic) 25 kilos capacity, plain white	Php 10.00	Php 580,000.00
200	rolls	Plastic Twine/Straw (Generic) 1 kilo/roll	80.00	16,000.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of items offered by the supplier.		
		*Replacement of defective item/s w/in one (1) day after notification by the end-user w/in six (6) months period.		
<b>Total</b>			<b>Php</b>	<b>596,000.00</b>

Total amount in words)

Five Hundred 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:

Isenchel Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on January 18, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

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

➤ On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
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**RESOLUTION NO. 2023- 017 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4593 TO ISENCHEL CONSUMER GOODS TRADING"**

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

QTY	UNIT	DESCRIPTION	ABC
58,000	Pcs.	<b>Re: For Stockpiling of Goods for Needy Kapampangan:</b> <b>Propyethylene Woven Sack</b> 25 kilos capacity, plain white	<b>PhP</b> <b>600,000.00</b>
200	Rolls	<b>Plastic Twine/Straw</b> 1 kilo/roll	

**WHEREAS**, pursuant to BAC Resolution No. 2022 – 298-A -NP-DGP issued on December 14, 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	Isenchel Consumer Goods Trading	Faye & Sam General Mdse.	Orogem's Trading
58,000	Pcs.	<b>Re: For Stockpiling of Goods for Needy Kapampangan:</b> <b>Propyethylene Woven Sack</b> 25 kilos capacity, plain white	580,000.00	580,000.00	580,000.00
200	Rolls	<b>Plastic Twine/Straw</b> 1 kilo/roll	16,000.00	17,600.00	17,000.00
<b>TOTAL :</b>			<b>596,000.00</b>	<b>597,600.00</b>	<b>597,000.00</b>



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

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**NOTICE OF AWARD**

February 13, 2023

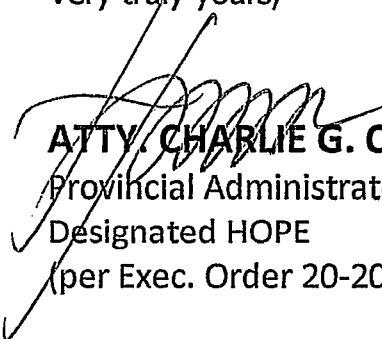
**Isenchel Consumer Goods Trading**  
Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4811 for 2,153 dozen Women Undergarments (Panties) (Generic) for Needy Kapampangan Program (GO) is hereby awarded to you in the amount of Php965,620.50.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-12825 OBR DATE: 12/22/2022

Supplier: Iсенchel Consumer Goods Trading

P.O. N.o.

23 - 03 07

Address: Sto. Tomas, Pampanga  
0932-8042779

Date:

Mode of Procurement  
PR No.

FEB 13 2023  
Small Value Procurement  
22-4811 dated 12/22/2022

Remarks:

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

Mode of Delivery: GSO

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For Needy Kapampangan Program</b>				
2153	dozen	Women Undergarments (Panties) (Generic)		
		Material: Cotton, Assorted Colors	Php 448.50	Php 965,620.50
		Sizes: 1676 dozens - large; 477 dozens - XL		
		The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item offered by the supplier.		
		*Six (6) months warranty on manufacturing defects.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<b>Total</b>			<b>Php</b>	<b>965,620.50</b>

Amount in words)

Nine Hundred Sixty Five Thousand Six Hundred Twenty Pesos And Fifty Centavos Only

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

Conforme:

Very truly yours,

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

Iсенchel Consumer Goods Trading



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 January 18, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

**Present:**

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

**On Official Business:**  
 Dr. Augusto S. Baluyut, Jr. Member

**RESOLUTION NO. 2023- 019 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4811 TO ISENCHEL CONSUMER GOODS TRADING"**

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

QTY	UNIT	DESCRIPTION	ABC
2,153	Dozens	<b>Re: For Needy Kapampangan Program:            Women Undergarments (Panties)</b> Materials: Cotton, Assorted Colors Sizes: 477 dozens XL; 1,676 Dozens Large	<b>PhP            968,850.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2022 – 306 -NP-DGP issued on December 23, 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	Orogem's Trading	Isenchel Consumer Goods Trading	RB PCSaver Trading
2,153	Dozens	<b>Re: For Needy Kapampangan Program:            Women Undergarments (Panties)</b> Materials: Cotton, Assorted Colors Sizes: 477 dozens XL; 1,676 Dozens Large	966,158.75	965,620.50	966,481.70
<b>TOTAL :</b>			966,158.75	965,620.50	966,481.70





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

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## NOTICE OF AWARD

February 13, 2023

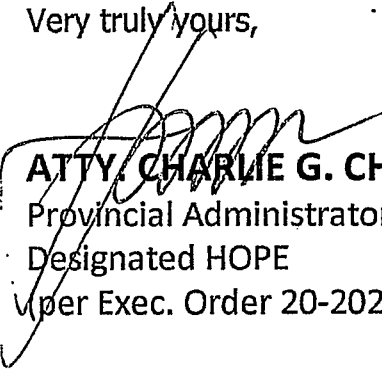
**Isenchel Consumer Goods Trading**  
Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4157 for 30,500 pcs Propyethylene Woven Sack (FAS/Generic) 25kilos capacity, etc. – Welfare Food Assistance Goods for Stockpile for Needy Kapampangan (GO) is hereby awarded to you in the amount of Php381,756.00.

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: \_\_\_\_\_

*pus*

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-5108 G OBR DATE: 12/1/2022

Supplier: **Isenchel Consumer Goods Trading**

P.O. N.o.  
Date:

23 - 03 06

Address: **Sto. Tomas, Pampanga**  
**0932-8042779**

Mode of Procurement  
PR No.

FEB 13 2023  
**Small Value Procurement**  
**22-4157 dated 11/7/2022**

Remarks:  
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**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Welfare Food Assistance Goods for Stockpile for Needy Kapampangan</b>				
30500	pcs.	Propyethylene Woven Sack (FAS/Generic) 25 kilos capacity, plain white	Php 10.50	Php 320,250.00
804	roll	Plastic Twine/Straw (Generic) 1 kilo/roll	76.50	61,506.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Replacement of defective item/s w/in one (1) day after notification by the end-user after discovery w/in six (6) months period.		
<i>Total</i>			Php	<b>381,756.00</b>

(Amount in words) **Three Hundred Eighty One Thousand Seven Hundred Fifty Six Pesos Only**

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

Conforme:

**Isenchel Consumer Goods Trading**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held December 16, 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- 491-B -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-4157 AND 22-4399"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-4157	11-07-22	G.O.	Re: Welfare Food Assistance Goods for Stockpile for Needy Kapampangan: 30,500 pcs. – Propyethylene Woven Sack and others.	PhP 385,400.00
2. 22-4399	11-23-22	PMTC	Re: For the use of PMTC Service Vehicle with Plate No. SGS-254: 1 pc. – Air Filter and others	16,030.00

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

1. P.R. # 22-4157

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
A-Dine Trading	PhP 385,047.20
Faye and Sam General Mdse.	PhP 385,361.00
Isenchel Consumer Goods Trading	PhP 381,756.00