



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 01, 2023

**Pamp. Capitol Employees Multi-Purpose Coop. Inc.**  
Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0193 for 20,000 btls. Bottled Water 350ml for the Alagang Nanay Preventive Health Care Program for the Needy Kapampangan (GO) is hereby awarded to you in the amount of Php140,000.00.

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: 101-23-01-117 OBR DATE: 1/16/2023

Supplier: Pamp. Capitol Employees Multi-Purpose Coop. Inc.

P.O. N.O.

Date:

Mode of Procurement  
PR No.

23 - 0241

FEB 01 2023

Small Value Procurement

23-0193 dated 1/16/2023

Address: Sto. Niño, CSFP  
0948-4218188

Item:

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the Alagang Nanay Preventive Health Care Program for the Needy Kapampangan				
20000	btl.	Bottled Water 350ml.	Php 7.00	Php 140,000.00
		*Supplier will be notified w/in 24 hours for changes in quantity, date & time to be served.		
		Schedule of Requirements:		
		*Quantity & date & time shall be upon notification of the end-user on a 72 hour advance notice.		
		*Must have at least one (1) fully equipped water station facility within the locality.		
Total			Php	140,000.00

Total amount in words) One Hundred Forty 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:

Pamp. Capitol Employees Multi-Purpose Coop. Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

➤ 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  
Engr. Olimpio M. Pangan  
Dr. Augusto S. Baluyut, Jr.  
Ms. Rima K. Bondoc

Chairman  
Member  
Member  
Member

➤ Absent:

Mr. Francis V. Maslog

Vice-Chairman

**RESOLUTION NO. 2023-037-A-DGP**

**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-0193 TO PAMPANGA CAPITOL EMPLOYEES MULTI-PURPOSE COOPERATIVE, INC."**

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

QTY	UNIT	DESCRIPTION	ABC
20,000	Btls.	Re: For the Alagang Nanay Preventive Health Care Program for the Needy Kapampangan: <b>Bottled Water, 350ml.</b> Conditions: 1. Supplier will be notified within 24 hours for changes in the quantity, date and time to be serve.	<b>PhP 160,000.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 018 -NP-DGP issued on January 20, 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	Pasion-Tan-Navarro Corporation	Aquee Catering Services & Gen. Mdse.	Pamp. Capitol Employees Multi-Purpose Cooperative, Inc.
20,000	Btls.	Re: For the Alagang Nanay Preventive Health Care Program for the Needy Kapampangan: <b>Bottled Water, 350ml.</b> Conditions: Supplier will be notified within 24 hours	150,000.00	160,000.00	140,000.00



234

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 15, 2023

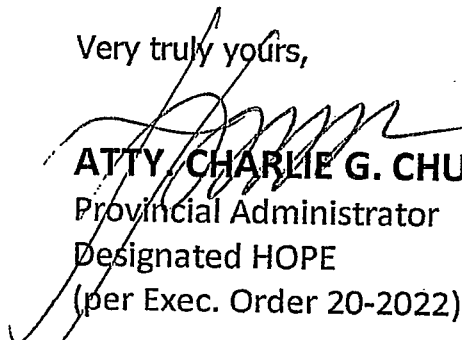
**Pampanga Hospital Product**  
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4848 for 66 pcs. Hospital Bed Cover for hospital patients use (DBFDH) is hereby awarded to you in the amount of Php163,680.00.

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: 101-22-12-4294-H OBR DATE: 12/27/2022

Supplier: Pampanga Hospital Product

P.O. N.o.

Date:

Mode of Procurement  
PR No.

23 - 03 19

FEB 15 2023

Small Value Procurement

22-4848 dated 12/27/2022

Address: Sta. Lucia, City of San Fernando, Pampanga  
0949-6812634

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 DBFDH patients use.					
1	66	pcs.	Hospital Bed Cover		
			Leather Touch	Php 2,480.00	Php 163,680.00
			Color: Blue		
			Dimensions:		
			Length: 77 inches		
			Width: 37 inches		
			Thickness: 4 inches		
			*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 24 hours upon notification by the end-user.		

Total Php 163,680.00

Total amount in words) One Hundred Sixty Three Thousand Six Hundred Eighty 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:

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator



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

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on January 18, 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 017-A -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-4731(H4) AND 22-4848"**

**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. 22-4731 (H4)	12-15-22	JSLDH	Re: For hospital use: 2 bxs. – 5.5mm2 THHN Stranded Wire Cu. and others.	PhP 388,470.00
2. 22-4848	12-27-22	DBFDH	Re: For hospital use: 66 pcs. – Hospital Bed Cover	165,000.00

**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. # 22-4731 (H4)**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
RB PCSaver Trading	PhP 388,445.00
Orogem's Trading	PhP 388,375.00
✓ MAM Construction and Trading	PhP 387,570.00

**2. P.R. # 22-4848**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Ercyn Enterprises	PhP 164,340.00
RGMT Apollo Medical & Lab. Supplies	PhP 165,000.00
✓ Pamnanna Hosnital Product	PhP 163,680.00



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 15, 2023

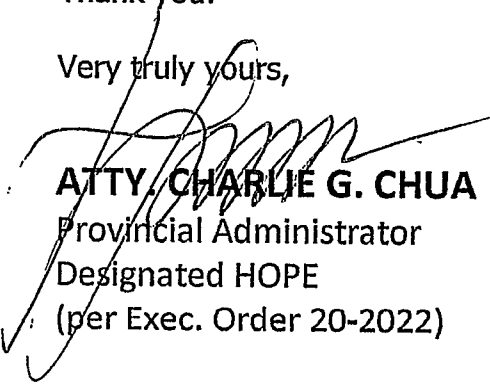
**Mam Construction & Trading**  
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4731(H4) for 2 bxs. 5.5mm2 THHN Stranded Wire Cu., etc. – Electrical & Plumbing Materials for hospital use (JSLDH) is hereby awarded to you in the amount of Php387,570.00.

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: 101-22-12-4126-H OBR DATE: 12/16/2022

Supplier: Mam Construction & Trading

Address: Sta. Cruz, Lubao, Pampanga

P.O. N.o.

Date:

Mode of Procurement  
PR No.

23 - 03 20

FEB 15 2023  
Small Value Procurement

22-4731(H4) dated 12/15/2022

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
Electrical & plumbing materials for JSLDH use					
1	2	bx.	5.5mm2 THHN stranded wire cu.		
2	2	bx.	2.0 mm2 THHN stranded wire cu.	Php 8,500.00	Php 17,000.00
3	3	pcs.	RSC pipe 2" dia	4,600.00	9,200.00
4	2	pcs.	RSC entrance cap 1/2"	2,110.00	6,330.00
5	1	pc.	PVC pipe 1/2"	230.00	460.00
6	4	pcs.	LB conduit 1/2" (water tight)	351.00	351.00
7	3	pcs.	Electrical tape (big) (Armak)	670.00	2,680.00
8	3	pcs.	Secondary rack w/ insulator (single)	125.00	375.00
9	4	pcs.	Solar floodlight 300W	780.00	2,340.00
			Specs:	11,500.00	46,000.00
			At least IP66 (cool white), die cast aluminum housing polycrystalline panel & lifePO4 battery		
10	23	pcs.	Weatherproof & dustproof fixture cover for single LED tubelight (4ft)	1,920.00	44,160.00
11	23	pcs.	LED tubelight 16W (4ft)		
12	3	rolls	Flexible hose 1/2" (50m) (Generic)	1,945.00	44,735.00
13	20	pcs.	Junction box w/ cover (Generic)	2,220.00	6,660.00
14	100	pcs.	Black screw 1" (Generic)	145.00	2,900.00
15	5	pcs.	Electrical tape (big) (Armak)	15.00	1,500.00
16	50	pcs.	PVC flexible hose connector 1/2" (Generic)	125.00	625.00
17	1	box	Welding rod 3/16"	175.00	8,750.00
18	45	pcs.	PPR pipe 1" (Generic)	2,520.00	2,520.00
19	45	pcs.	PPR coupling 1" (Generic)	1,550.00	69,750.00
20	12	pcs.	PPR elbow 1" (Generic)	132.00	5,940.00
21	2	pcs.	PPR union patente 1" (Generic)	235.00	2,820.00
22	3	pcs.	PPR coupling male adaptor 1" (Generic)	215.00	430.00
23	2	pcs.	PPR gate valve 1" (Generic)	870.00	2,610.00
24	4	pcs.	PPR coupling reducer 1" x 3/4" (Generic)	938.00	1,876.00
25	4	pcs.	PPR elbow male thread 1" (Generic)	252.00	1,008.00
				715.00	2,860.00

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 HOD



**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-4126-H OBR DATE: 12/16/2022

Supplier: **Mam Construction & Trading**

P.O. N.o.

23 - 03 20

Date:

FEB 15 2023

Address: **Sta. Cruz, Lubao, Pampanga**

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-4731(H4) dated 12/15/2022**

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
26	4	pcs.	PPR elbow female thread 1" (Generic)	680.00	2,720.00
27	10	pcs.	Thread seal tape ¾" (Generic)	235.00	2,350.00
28	6	pcs.	PPR coupling reducer 1½" x 1" (Generic)	225.00	1,350.00
29	6	pcs.	PPR coupling reducer 1½" x 1½" (Generic)	145.00	870.00
30	4	pcs.	PPR tee 1" (Generic)	225.00	900.00
31	100	mtrs.	Royal cord 8.0 mm2 4/C (Generic)	955.00	95,500.00
			*One (1) month warranty for item no. 8, 9 & 10		
			*One (1) week warranty for item no. 1-7 & 11-31		
			*See attached brochure for all item/s.		
			*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 by the end-user.		

**Total                  Php                  387,570.00**

**(Total amount in words)                  Three Hundred Eighty Seven Thousand Five Hundred Seventy 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:

**Mam Construction & Trading**

Very truly yours,

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



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

## BIDS AND AWARDS COMMITTEE

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

➤ Present:

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

Chairman  
Vice-Chairman  
Member  
Member  
Member

\*Via Video Conference:

➤ Absent: None

### RESOLUTION NO. 2023 017-A -A-DGP

#### "A RESOLUTION AWARDING P.R. NOS. 22-4731(H4) AND 22-4848"

**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. 22-4731 (H4)	12-15-22	JSLDH	Re: For hospital use: 2 bxs. – 5.5mm2 THHN Stranded Wire Cu. and others.	PhP 388,470.00
2. 22-4848	12-27-22	DBFDH	Re: For hospital use: 66 pcs. – Hospital Bed Cover	165,000.00

**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. # 22-4731 (H4)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
RB PCSaver Trading	PhP 388,445.00
Orogem's Trading	PhP 388,375.00
✓ MAM Construction and Trading	PhP 387,570.00

#### 2. P.R. # 22-4848

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Ercyn Enterprises	PhP 164,340.00
RGMT Apollo Medical & Lab. Supplies	PhP 165,000.00
✓ Pampanga Hospital Product	PhP 163,680.00



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 15, 2023

**Threez's Consumer Goods Trading**  
Maimpis, City of Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4612(H5) for 2 units Refrigerator 7 cu.ft. etc., for hospital use (ERDH) is hereby awarded to you in the amount of Php215,990.00.

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: 101-22-12-3912-H OBR DATE: 12/5/2022

Supplier: **Threez's Consumer Goods Trading**

Address: **Maimpis, City of San Fernando, Pampanga**  
**0933-8625340**

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

23 - 03 21  
FEB 15 2023  
Small Value Procurement  
22-4612(H5) dated 12/5/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 20 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	units	For ERDH Use Refrigerator 7 cu.ft. (Sharp SJFTS-07AVS-SL) Type: Two door refrigerator, inverter Capacity: Freezer, at least 42 liters Defrost System: Manual With Shelves; Color: Metallic Gray/Silver	Php 19,500.00	Php 39,000.00
2	2	units	Vacuum Thermal Pot Insulation Thermos. (Generic) Material: Stainless steel & hard plastic Capacity: At least 2 liters	470.00	940.00
3	30	pcs.	Rectangular Plastic Trays (Generic) Made of heavy duty plastic; heat resistant Size: Approx. 25cm x 30cm	240.00	7,200.00
4	5	pcs.	Trashbin (Generic) Foot pedal w/ cover; Capacity: at least 50L Color: Black	2,400.00	12,000.00
5	5	pcs.	Trashbin (Generic) Foot pedal w/ cover; Capacity: at least 50L Color: Green	2,400.00	12,000.00
6	5	pcs.	Trashbin (Generic) Foot pedal w/ cover; Capacity: at least 50L Color: Yellow	2,400.00	12,000.00
7	3	pcs.	Trashbin (Generic) With wheels & cover; Capacity: at least 240L Color: Black	7,350.00	22,050.00
3	3	pcs.	Trashbin (Generic) With wheels & cover; Capacity: at least 240L Color: Yellow	7,350.00	22,050.00
15	15	pcs.	Trashbin (Generic) With cover; Capacity: at least 100L	3,850.00	57,750.00

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.

Conformer:

Very truly yours

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-3912-H OBR DATE: 12/5/2022

Supplier: **Threex's Consumer Goods Trading**

P.O. N.o.

**23 - 03 21**

Date:

**FEB 15 2023**

Address: **Maimpis, City of San Fernando, Pampanga**  
**0933-8625340**

Made of Procurement  
PR No.

**Small Value Procurement**

**22-4612(H5) dated 12/5/2022**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 20 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Color: Green		
10.	2	pcs.	Ladder (Generic)	5,900.00	11,800.00
			Ladder Frame: Aluminum		
			Rubber footing		
			Foldable, approx 4 height		
11	2	pcs.	Supermarket Trolley (Generic)	5,900.00	11,800.00
			Capacity: At least 210 liters		
			4 Swivel rubber non-marking castors		
			Bright zinc lacquered finish		
			Overall Size: Approx. 1065mm(h) x 595mm(w) x 1120mm (l)		
12	5	pcs.	Foldable Trolley (Generic)	1,480.00	7,400.00
			Folds into a 3-inch thick size tote for easy storage		
			Materials: Hard plastic, stainless handle		
			Dimensions: Approx. 41cm x 41cm x 46cm		
			*Supplier or brand offered must have service facility in the locality for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total                      Php                      215,990.00

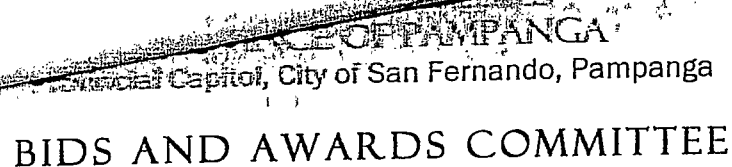
Total amount in words) **Two Hundred Fifteen Thousand Nine Hundred Ninety Pesos Only**

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

Conforme:

Very truly yours,

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



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

RESOLUTION NO. 2023- 001 -A-DGP

**WHEREAS,** Escolastica Romero District Hospital requested for the procurement of the following items, to wit: "

QTY	UNIT	DESCRIPTION	ABC
2	Units	<b>Re: For hospital use:</b> <b>Refrigerator, 7 cu. ft.</b> Type: Two door refrigerator, Inverter Capacity: freezer, at least 42 liters Defrost system: Manual With shelves Color: Metallic gray/silver	<b>PhP</b> <b>222,500.00</b>
2	Units	<b>Vacuum Thermal Pot Insulation Thermos</b> Material stainless steel and hard plastic Capacity: at least 2 liters	
30	Pcs.	<b>Rectangular Plastic Trays</b> Made of heavy duty plastic Heat resistant Size: approx. 25cm. x 30cm.	
5	Pcs.	<b>Trashbin</b> Foot pedal with cover Capacity: at least 50L Color: Black	
5	Pcs.	<b>Trashbin</b> Foot pedal with cover Capacity: at least 50L	



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

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## NOTICE OF AWARD

January 20, 2023

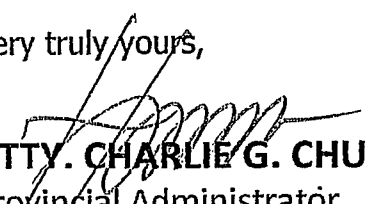
**Crown Royale Hotel & Resort Corp.**  
Capitol Drive, San Jose, Balanga City, Bataan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0140 for 30 persons Two (2) Days & One (1) Night Accommodation, Venue & Meals for Live-in Seminar on GAD Re-Orientation on Gender Analysis & Gender Responsive Planning & Budgeting on January 26-27, 2023 (PPDO) is hereby awarded to you in the amount of Php96,000.00.

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: 101-23-01-92 OBR DATE: 1/12/2023

Supplier: Crown Royale Hotel & Resort Corp.

P.O. N.O.

Date:

23 - 01 49

Address: Capitol Drive, San Jose, Balanga City, Bataan  
0917-3277250

Mode of Procurement  
PR No.

JAN 20 2023  
NP - Lease of Venue

23-0140 dated 1/10/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	30	persons	Two (2) Days & One (1) Night Accommodation, Venue & Meals for Live-In Seminar on GAD Re-Orientation on Gender Analysis & Gender Responsive Planning & Budgeting on January 26-27, 2023.	Php 3,200.00	Php 96,000.00
			*See attached Technical Specification		
			Schedule of Requirements:		
			*Changes in date subject to 48 hours advance notification by the end-user.		
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:

Crown Royale Hotel & Resort Corp.

Very truly yours,

ATTY. CHARLES G. CHUA  
Provincial Administrator  
Designated EOPE





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 20, 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

➤ Absent: Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2023- 023-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0140 TO CROWN ROYALE HOTEL AND RESORT CORPORATION"**

**WHEREAS**, the Provincial Planning Development Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
30	Persons	Two (2) days and One (1) night Accommodation, Venue and Meals for Live-in Seminar on GAD Re-Orientation on Gender Analysis and Gender Responsive Planning and Budgeting on January 26-27, 2023 within the Province of Bataan.	PhP 96,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 013 - NP-DGP issued on January 13, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QTY	UNIT	DESCRIPTION	Crown Royale Hotel & Resort Corp.	Sun Sea Moon Hotel Resort	The Plaza Hotel Balanga City
30	Persons	Two (2) days and One (1) night Accommodation, Venue and Meals for Live-in Seminar on GAD Re-Orientation on Gender Analysis and Gender Responsive Planning and Budgeting on January 26-27, 2023 within the Province of Bataan.	96,000.00	No Quotation	No Quotation
TOTAL :			96,000.00	No Quotation	No Quotation