



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 14, 2023

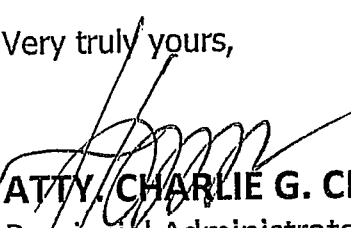
MaxProtect Alcohol Manufacturing OPC
753 Quirino Highway, San Bartolome,
Novaliches, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0309 for 500 gallon Isoprophyl Alcohol 70% Unscented, FDA Certified – Ancillary supplies to be used in the prevention & control of Covid-19 (GO) is hereby awarded to you in the amount of Php180,000.00.

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: _____

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Funding Source: General Fund

OBR NO: 101-23-01-305-G OBR DATE: 1/20/2023

Supplier: **MaxProtect Alcohol Manufacturing OPC**
 Address: **753 Quirino Highway, San Bartolome, Novaliches, Quezon City**

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

23 - 03 12
FEB 14 2023
Small Value Procurement
23-0309 dated 1/20/2023

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

Place of Delivery: **GSO** Delivery Term: **W/in 2 days upon receipt of PO**

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Ancillary supplies to be used in the prevention & control of Covid-19					
1	500	gallon	Isoprophyl Alcohol 70% Unscented, FDA Certified	Php 360.00	Php 180,000.00
			*Expiration must be at least one (1) year from the date of delivery.		
			*Replacement of defective items/packaging w/in two (2) days upon notification by the end-user w/in a six (6) month warranty period.		
Total				Php	180,000.00

Total amount in words) **One Hundred Eighty 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:

MaxProtect Alcohol Manufacturing OPC

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held February 10, 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 |

➤ On Official Business:

- | | |
|-----------------------|---------------|
| Mr. Francis V. Maslog | Vice-Chairman |
|-----------------------|---------------|

RESOLUTION NO. 2023- 054 -A-DGP

“A RESOLUTION AWARDING P.R. NOS. 23-0269, 23-0309, 23-0181, 23-0372, 23-0311 AND 23-0237”

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-0269	01-18-23	PGSO	Re: For the use of Capitol & PMTC: 7 pcs.- Solderless (125mm2) & others.	PhP 203,602.00
2. 23-0309	01-20-23	PGSO	Re: Ancillary supplies to be used in the prevention and control of COVID-19: 500 gallon – Isoprophyl alcohol 70%, unscented, FDA Certified.	182,500.00
3. 23-0181	01-13-23	G.O. BAC	Re: For the use in the BAC Office: 30 bottles – Epson Ink Black-664 & others.	140,200.00
4. 23-0372	01-25-23	G.O. KALAM	Re: For the repair & maint. of KALAM Service Vehicle SJR-290: 1 pc.- Fuel Filter and others	54,520.00
5. 23-0311	01-20-23	S.P.	Re: For the use of Nissan Navarra w/ conduction sticker no. OY-0363: 2 pcs. – Tires 265/70 R16 H/T Tubeless	24,900.00
6. 23-0237	01-17-23	G.O.	Re: For the use of Mexico Isolation Facility: 1 set – Magnetic contactor 40 amps, 50/60 Hz, 3 phase and others.	23,620.00



Republic of the Philippines
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Provincial Capitol, City of San Fernando, Pampanga
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NOTICE OF AWARD

February 01, 2023

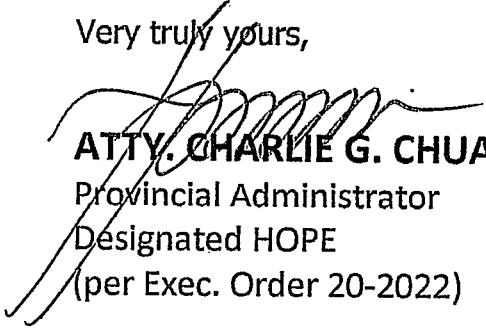
Golden Arches Development Corporation
Dolores Junction, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0292 for 500 pcs. Spaghetti, etc. - Packed Meals for the various activities of Peace & Order Council (POC) members agencies for three (3) months (GO) is hereby awarded to you in the amount of Php208,500.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-169 OBR DATE: 1/19/2023

Supplier: **Golden Arches Development Corporation**

P.O. N.o.
Date:

23 - 0240

Address: **Dolores Junction, CSFP
0997-3773978**

Mode of Procurement
PR No.

FEB 01 2023
Small Value Procurement
23-0292 dated 1/18/2023

Item:

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

Mode of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the various activities of Peace & Order Council (POC) members agencies for three (3) months				
		Packed Meals		
500	pc.	Spaghetti	Php 61.00	Php 30,500.00
500	pax	Chicken Fillet w/ Egg & Garlic Rice	108.00	54,000.00
2000	pc.	Burger Sandwich w/ Cheese	62.00	124,000.00
		*All packaging must be made of biodegradable or reusable materials.		
		*Replacement of spoiled or soiled meal/s must be w/in two (2) hours after notification.		
		*Must have at least two (2) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
		Schedule of Requirements:		
		*Progressive delivery; schedules, quantities & venue per delivery w/in 24 hours notice by the end-user.		
Total			Php	208,500.00

Total amount in words) **Two Hundred Eight 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:

Golden Arches Development Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

Excerpt from the regular session of the IG - BAC of the Provincial Government of Pampanga held 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
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RESOLUTION NO. 2023- 046 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0291 AND 23-0292"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-0291	01-18-23	G.O.	Re: For the various activities of the Peace & Order Council (POC) Members Agencies for three (3) months: 500 pax – 1 pc. Fried Chicken with gravy and spaghetti and others.	PhP 440,500.00
2. 23-0292	01-18-23	G.O.	Re: For the various activities of the Peace and Order Council (POC) Members Agencies for three (3) months: 500 pcs. – Spaghetti and others.	222,500.00

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. # 23-0291

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Pasion-Tan-Navarro Corp.	PhP 414,100.00
Lornz Food Services	PhP 413,100.00
Jolly Palate Foods Corporation	PhP 411,100.00



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NOTICE OF AWARD

February 01, 2023

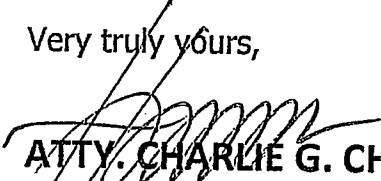
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0291 for 500 pax 1pc. Fried Chicken w/ Gravy & Spaghetti, etc. (Packed Meals) for the various activities of Peace & Order Council (POC) members agencies for three (3) months (GO) is hereby awarded to you in the amount of Php411,100.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-168 OBR DATE: 1/19/2023

Supplier: **Jolly Palate Foods Corp.**

P.O. N.o.

23 - 0239

Date:

FEB 01 2023

Address: **V. Tiomico St., Sto. Rosario, CSFP
0927-2502798/963-7000**

Mode of Procurement
PR No.

**Small Value Procurement
23-0291 dated 1/18/2023**

Item:

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

Mode of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Term of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the various activities of Peace & Order Council (POC) members agencies for three (3) months				
		Packed Meals		
500	pax	1pc. Fried Chicken w/ Gravy & Spaghetti	Php 135.00	Php 67,500.00
400	pc.	Fried Rice, 1 Fried Egg, Corned Beef	149.00	59,600.00
500	pc.	Hotdog Sandwich	79.00	39,500.00
1500	pax	2pcs. Deep Fried Breaded Chicken, Combination of Leg & Thigh, Breast & Wing w/ Plain Rice	163.00	244,500.00
		*All packaging must be made of biodegradable or reusable materials.		
		*Replacement of spoiled or soiled meal/s must be w/in two (2) hours after notification.		
		*Must have at least two (2) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
		Schedule of Requirements:		
		*Progressive delivery; schedules, quantities & venue per delivery w/in 24 hours notice by the end-user.		
		Total	Php	411,100.00

Amount in words) **Four Hundred Eleven Thousand One Hundred Pesos Only**

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

Conforme:

Jolly Palate Foods Corp.

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 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
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RESOLUTION NO. 2023- 046 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0291 AND 23-0292"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-0291	01-18-23	G.O.	Re: For the various activities of the Peace & Order Council (POC) Members Agencies for three (3) months: 500 pax – 1 pc. Fried Chicken with gravy and spaghetti and others.	PhP 440,500.00
2. 23-0292	01-18-23	G.O.	Re: For the various activities of the Peace and Order Council (POC) Members Agencies for three (3) months: 500 pcs. – Spaghetti and others.	222,500.00

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. # 23-0291

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Pasion-Tan-Navarro Corp.	PhP 414,100.00
Lornz Food Services	PhP 413,100.00
Jolly Palate Foods Corporation	PhP 411,100.00



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

NOTICE OF AWARD

December 19, 2022

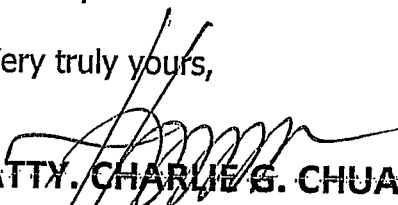
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4653 for 13,000 pax 1pc. Burger Steak w/ Rice to be used for the BHW, TB Patients, Chemo Patients & Dialysis Patients Assembly (PHO) is hereby awarded to you in the amount of Php767,000.00.

Thank you.

Very truly yours,


ATTY. CHARLIE S. 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: 101-22-12-12203 OBR DATE: 12/12/2022

Supplier: **Jolly Palate Goods Corporation**
 Address: **V.Tiomico St., Sto. Rosario, CSFP**
961-5939

P.O. N.o. **22 - 2079**
 Date: **DEC 19 2022**
 Mode of Procurement **Small Value Procurement**
 PR No. **22-4653 dated 12/7/2022**

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used for the BHW, TB Patients, Chemo Patients & Dialysis Patients Assembly					
1	13000	pax	1pc. Burger Steak w/ Rice	Php 59.00	Php 767,000.00
			*Supplier must be notified w/in 24 hours for changes or additional menu in the meal variant to be served, quantity & packs/serving.		
			*Delivered spoiled or soiled meals shall be replaced immediately.		
			*Packed in meal boxes.		
			Schedule of Requirements:		
			*Progressive delivery, quantity, date & time upon notification of the end-user on a 72 hour advance notice.		
				<i>Total</i>	Php 767,000.00

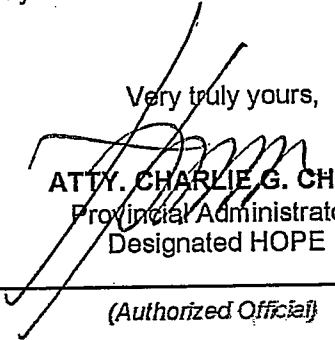
(Total amount in words) **Seven Hundred Sixty Seven Thousand Pesos Only**

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

Conforme:

Jolly Palate Goods Corporation

 (Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

 (Authorized Official)



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

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

➤ On Official Business:	Mr. Francis V. Maslog	Vice-Chairman
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RESOLUTION NO. 2023- 005-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4653 TO JOLLY PALATE FOODS CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
13,000	Pax	Meals, Re: For the BHW, TB Patients, Chemo Patients and Dialysis Patients Assembly: 1 pc. Burger Steak with Rice Conditions: <ol style="list-style-type: none"> 1. Supplier must be notified within 24 hours for changes or additional menu in the meal variant to be served , quantity and packs/serving. 2. Delivered spoiled and soiled meals shall be replaced immediately. 3. Packed in meal boxes. 	PhP 767,000.00

WHEREAS, pursuant to BAC Resolution No. 2022 – 296 -NP-DGP issued on December 09, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, only **Jolly Palate Foods Corporation** was found complying while **Events Unfold Event Management and A...**



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 17, 2023

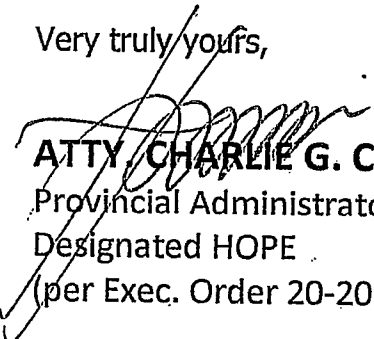
Carworld Fuso Pampanga Inc.
Brgy. Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0662 for 36 ltrs Heavy Duty Oil, etc. for repair, replacement of parts & maintenance of four (4) units Fuso Canter FE71 FB Body 2020 w/ plate nos. HO-B260, HO-B343, HO-B344 & HO-B296 (PGSO) is hereby awarded to you in the amount of Php226,175.36.

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: 101-23-02-697 G OBR DATE: 2/15/2023

Supplier: **Carworld Fuso Pampanga Inc.**
 Address: **Brgy. Macabacle, Bacolor, Pampanga**
(045)649-4836

P.O. N.o. **23 - 0336**
 Date: **FEB 17 2023**
 Mode of Procurement **Direct Purchase**
 PR No. **23-0662 dated 2/15/2023**

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
Repair, replacement of parts & maintenance of four (4) units Fuso Canter FE71 FB Body 2020 w/ plate nos. HO-B260, HO-B343, HO-B344 & HO-B296					
1	36	ltrs.	Heavy duty oil	Php 276.64	Php 9,959.04
2	4	pcs.	Oil filter	1,190.56	4,762.24
3	8	pcs.	Engine flush 500ml.	504.00	4,032.00
4	4	pcs.	Engine treatment 500ml.	984.48	3,937.92
5	4	pcs.	Rad sticker	9.85	39.40
6	4	pcs.	Drain plug washer	63.75	255.00
7	4	btls.	Windshield washer 500ml.	200.00	800.00
8	16	cans	Brake cleaner 500ml.	217.28	3,476.48
9	4	pcs.	Fuel filter	1,896.16	7,584.64
10	16	ltrs.	Fuso MTO EP-80W90	268.80	4,300.80
11	20	ltrs.	Fuso diff oil EP-5 80W90	492.80	9,856.00
12	40	pcs.	Grease fittings	20.60	824.00
13	8	jars	Heavy duty high temp grease	476.00	3,808.00
14	8	pcs.	Oil seal, EE wheel hub, INR	533.12	4,264.96
15	8	pcs.	Oil seal, RR wheel hub, OTR	788.48	6,307.84
16	8	pcs.	Oil seal, FR wheel hub	661.92	5,295.36
17	8	pcs.	Bearing, FR wheel hub MH043144	1,313.76	10,510.08
18	8	pcs.	Bearing, FR wheel hub MH043145	1,212.96	9,703.68
19	8	pcs.	Bearing, RR wheel hub MX923884	1,687.84	13,502.72
20	8	pcs.	Bearing, RR wheel hub ML237354	2,235.52	17,884.16
21	16	sets	Shoe assy FR, brake	2,378.88	38,062.08
22	16	sets	Shoe assy RR, brake	1,750.56	28,008.96
23	4	ltrs.	Gas for repack bearing	450.00	1,800.00
24	4	lot	Misc.	500.00	2,000.00
25	4	lot	Labor	8,800.00	35,200.00
			Preventive maintenance km check up, clean & adjust brakes, replace oil seal/bearing/brake shoe, repacking of bearing		

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:

Carworld Fuso Pampanga Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated Office

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-697 G OBR DATE: 2/15/2023

Supplier: **Carworld Fuso Pampanga Inc.**
 Address: **Brgy. Macabacle, Bacolor, Pampanga**
(045)649-4836

P.O. N.o. 23 - 0336
 Date: FEB 17 2023
 Mode of Procurement **Direct Purchase**
 PR No. **23-0662 dated 2/15/2023**

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
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		

Total Php 226,175.36

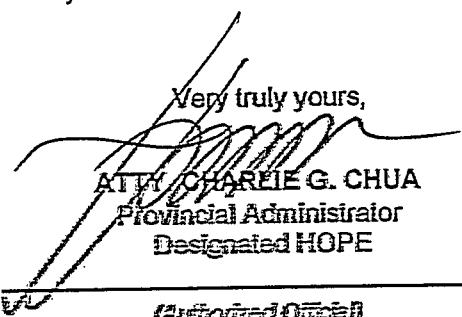
(Total amount in words) **Two Hundred Twenty Six Thousand One Hundred Seventy Five Pesos And Thirty Six Centavos Only**

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

Conforme:

Carworld Fuso Pampanga Inc.

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

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2020- 223 DGP

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

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

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

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

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



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

NOTICE OF AWARD

December 28, 2022

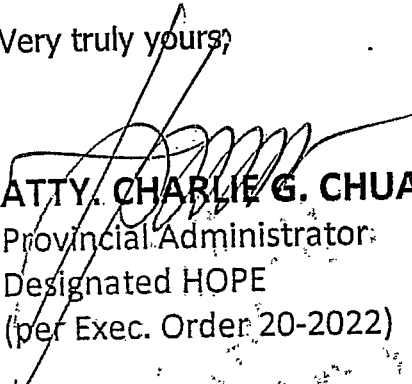
Beauty & Beats Light & Sounds
San Vicente, Sta. Rita, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4733 for 200 panel Rental of Collapsible Panel Platform for Five (5) Days to be used in various activities of the Office of the Governor (PGSO) is hereby awarded to you in the amount of Php299,000.00.

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: 101-22-12-5379 G OBR DATE: 12/16/2022

Supplier: **Beauty & Beats Light & Sounds**

P.O. N.o. **22 - 21 17**

Date:

DEC 28 2022

Address: **San Vicente, Sta. Rita, Pampanga
0933-8543191**

Mode of Procurement
PR No.

**Small Value Procurement
22-4733 dated 12/15/2022**

Attorneys:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
To be used in various activities of the Office of the Governor				
200	panel	Rental of Collapsible Panel Platform for Five (5) Days		Php 299,000.00
		Plyboard Stage Panel 1m x 1m		
		Inclusive of:		
		2 sets Stairs (5 steps, 16.6m wide)		
		Delivery & Installation		
		Specifications:		
		1. Made w/ galvanized iron framing		
		2. Weather resistant industrial finish		
		3. Height adjustable leg assemblies (up to 1 meter high)		
		*Replacement of defective/damaged panel/s within the day of rental.		
		Schedule of Requirements:		
		*Schedule will be subjected to at least 24 hours notification by the end-user.		

Total Php 299,000.00

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

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

Conforme:

Beauty & Beats Light & Sounds

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 on December 28, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

Absent: None

RESOLUTION NO. 2022- 502 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4733 TO BEAUTY AND BEATS LIGHT AND SOUNDS"

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

QTY	UNIT	DESCRIPTION	ABC
200	Panel	Re: To be used in various activities of the Office of the Governor: Rental of Collapsible Panel Platform for five (5) days - Plyboard Stage Panel 1m x 1m Inclusive of: - 2 sets – stairs (5 steps, 16.6m wide) - Delivery & installation Specifications: - 1. Made with galvanized iron framing - 2. Weather resistant industrial finish - 3. Height adjustable leg assemblies (up to 1 meter high)	PhP 300,000.00

WHEREAS, pursuant to BAC Resolution No. 2022 – 302 -NP-DGP issued on December 16, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **Beauty and Beats Light and Sounds** and **DJ Mel's Lights and Sound** were found to be complying while **Radium**



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 16, 2023

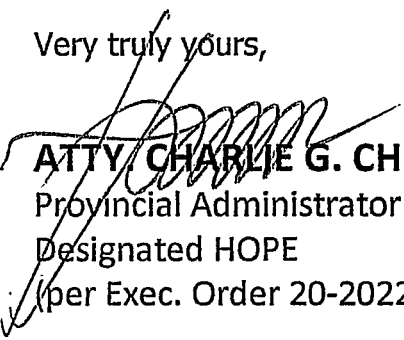
Sta. Ana Enterprises
#10 Bellington St., Suburbia North
Maimpis, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3724 for 5 box Maccura Hematology Analyzer GD5 Diluent 20L, etc. – Reagents for Maccura Hematology Analyzer for MDH use (PHO) is hereby awarded to you in the amount of Php340,435.00.

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: OBR DATE:

Supplier: **Sta. Ana Enterprises**

P.O. N.o.

23 - 03 26

Date:

FEB 16 2023

Address: **#10 Bellington St., Suburbia North, Maimpis, CSFP
0917-1606698**

Mode of Procurement
PR No.

Small Value Procurement

22-3724 dated 10/10/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Reagents for Maccura Hematology Analyzer for MDH Use					
1	5	box	Maccura Hematology Analyzer GD5 Diluent 20L	Php 16,490.00	Php 82,450.00
2	3	box	Maccura Hematology Analyzer LD-5 Lyse 1L	20,245.00	60,735.00
3	4	btl.	Maccura Hematology Analyzer LH-5 Lyse 500ml.	18,245.00	72,980.00
4	2	btl.	Maccura Hematology Analyzer Fluorescent Dye 42ml.	22,145.00	44,290.00
5	2	set	Maccura Hematology Analyzer Control Test Set (L,N,H) 3vial x 4.5ml.	39,990.00	79,980.00
			*The procuring entity reserves the right to require sample/s to determine the fitness of the product/s offered.		
			*Expiration period must be at least one (1) year from the date of delivery.		
			*Replacement of defective product/s delivered shall be without cost to Procuring Entity w/in 24 hours.		
			Schedule of Requirements:		
			*Delivery/ies shall commence w/in five (5) calendar days from the NOA/PO.		
			*Progressive delivery & billing		
			*Quantity & date of delivery shall be subject to at least five (5) days notification by the end-user.		
Total				Php	340,435.00
Total amount in words) Three Hundred Forty Thousand Four 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:

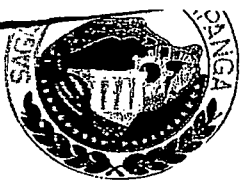
Sta. Ana Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

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

Present:

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

***Via Video Conference:**

On Official Business:	Dr. Zenon V. Ponce	Member
Absent:	Mr. Francis V. Maslog	Vice-Chairman

RESOLUTION NO. 2023-038-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3724 TO STA. ANA ENTERPRISES"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: Reagents for Maccura Hematology Analyzer (MDH):	PhP 340,550.00
5	Bxs.	Maccura Hematology Analyzer GD5 Diluent 20L	
3	Bxs.	Maccura Hematology Analyzer LD-5 Lyse 1L	
4	Btls.	Maccura Hematology Analyzer LH-5 Lyse 500ml.	
2	Btls.	Maccura Hematology Analyzer Fluorescent Dye, 42ml.	
2	Sets	Maccura Hematology Analyzer Control Test Set (L,N.H) 3 vial x 4.5ml.	

WHEREAS, pursuant to BAC Resolution No. 2022 – 236 -NP-DGP issued on October 19, 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	Sta. Ana Enterprises	Patient Care Corporation	Ercyn Enterprises
5	Bxs.	Re: Reagents for Maccura Hematology Analyzer (MDH): Maccura Hematology Analyzer GD5 Diluent 20L	82,450.00	83,250.00	83,500.00



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

NOTICE OF AWARD

February 17, 2023

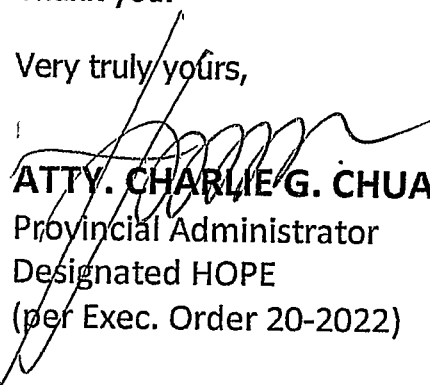
For Art's Sake Blinds & Interior Center
YC Bldg., Pilar Village, Mac Arthur Highway,
San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4611(H5) for 3 units Swivel Stool Chair w/ Backrest, etc. for hospital use (ERDH) is hereby awarded to you in the amount of Php959,893.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Funding Source: General Fund

OBR NO: 101-22-12-3913-H OBR DATE: 12/5/2022

Supplier: **For Art's Sake Blinds & Interior Center**

P.O. N.o.
Date:

23 - 0330

Address: **YC Bldg., Pilar Village, Mc Arthur Hi-Way, San Isidro, CSFP
(045)4552435**

Made of Procurement
PR No.

FEB 17 2023
Small Value Procurement

22-4611(H5) dated 12/5/2022

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ERDH Use					
1	3	units	Swivel Stool Chair w/ Backrest Midback w/ footrest; made of thick leather cushion Adjustable height Seat cushioned can be rotated 360 degrees	Php 5,486.25	Php 16,458.75
2	4	units	Computer Table 4 layer computer table w/ printer stand & sliding drawer With caster wheels for easy moving; material: particle board	2,612.50	10,450.00
3	1	unit	Couch/Sofa 2 seater, color: Gray Made of fixed back cushion	14,575.00	14,575.00
	1	unit	Executive Chair Material: Mesh; made of foam w/ polyester fabric Butterfly mechanism Color: Black; with armrest	6,341.25	6,341.25
	34	units	Midback Chair With infinite-locking back angle adjustment level Chair easily swivels 360 degrees Foam padded PU leather back Die cast chrome chair base; w/ armrest	4,500.00	153,000.00
	4	units	Office Table Powder coated steel frame With 3 drawer cabinet central lock Dimensions: approx. 40 inches x 24 inches	9,167.50	36,670.00
	20	units	Plastic Chairs w/ Armrest & Backrest Heavy duty; stackable	1,900.00	38,000.00
	1	unit	Shelf Cabinet Powder coated steel w/ 2 layers shelf on top	28,367.00	28,367.00

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:

For Art's Sake Blinds & Interior Center

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-3913-H OBR DATE: 12/5/2022

Supplier: **For Art's Sake Blinds & Interior Center**

P.O. N.o.
Date:

23 - 03 38

Address: **YC Bldg., Pilar Village, Mc Arthur Hi-Way, San Isidro, CSFP (045)4552435**

Mode of Procurement
PR No.

FEB 17 2023
Small Value Procurement
22-4611(H5) dated 12/5/2022

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 PO**

Mode of Delivery:

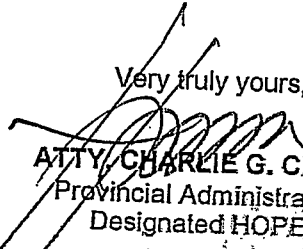
Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		At least 3 drawers & 2 cabinets on side		
		Color: White/Light Gray		
		Thickness: at least 22mm gauge		
8	units	Sliding Filling Cabinet	20,187.50	161,500.00
		Powder coated steel w/ sliding glass		
		6 layers; thickness: at least 22mm gauge		
4	units	Soap Dispenser	525.00	2,100.00
		Wall mounted; capacity: at least 1000ml		
16	units	Armchair	2,565.00	41,040.00
		Made of heavy duty plastic & steel		
		Color: White or Beige; foldable		
1	unit	Folding Table	4,500.00	4,500.00
		Size: approx. 180cm x 70cm x 74cm		
		Material: approx. 3.5cm plastic panel		
		Steel Frame: approx. 22mm x 1.0mm		
		Weight Load Capacity: 80kg		
1	unit	Laminated Folding Table	7,290.00	7,290.00
		Size: approx. 180cm x 60cm x 74cm		
		Material: Laminated board		
		Metal square leg frame w/ one layer; color: Brown		
2	units	Oval Long Table	14,535.00	29,070.00
		Size: approx. 180cm x 90cm x 74cm		
		Powder coated steel frame		
		Color: White/Gray		
2	units	Visitor's Chair	5,120.50	10,241.00
		Black metal frame		
		Approx.4cm foam cover w/ fabric		
		Back Size: approx. W:47 x H:31cm; Seat Size: W:47 x D:44cm		
4	pcs.	Wall Cloth Line Hook	760.00	3,040.00

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:

For Art's Sake Blinds & Interior Center

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-3913-H OBR DATE: 12/5/2022

Supplier: For Art's Sake Blinds & Interior Center

P.O. N.o.

23 - 0330

Address: YC Bldg., Pilar Village, Mc Arhur HI-Way, San Isidro, CSFP (045)4552435

Date: Made of Procurement PR No.

FEB 17 2023 Small Value Procurement

22-4611(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 10 days upon receipt of PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			5 hook capacity		
17	3	units	Made of heavy duty stainless steel; Wall mounted Hand Dryer		
			Wall mounted; Automatic w/ sensor	2,000.00	6,000.00
			Material: ABS plastic; Color: White		
			Voltage: approx. 200-240 V		
			Power: approx. 1800 W		
18	1	unit	Shower Heater		
			Made of polycarbonate; power control	6,250.00	6,250.00
			Therminal cut-out w/ flow sensor		
			Approx. 3.5KW		
19	50	units	Storage Steel Rack		
			5 layers, heavy duty	7,700.00	385,000.00
			Powder coated steel frame w/ laminated wooden layers		
			Size: approximately 72" x 48" x 18"		
			*See attached picture of all items offered.		
			*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 on parts & service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total amount in words) **Nine Hundred Fifty Nine Thousand Eight Hundred Ninety Three Pesos Only** Total Php 959,893.00

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.

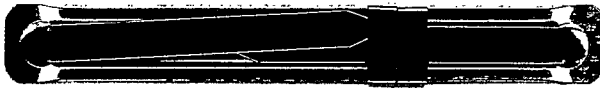
Conforme:

For Art's Sake Blinds & Interior Center

(Signature over printed name)

Very truly yours,

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-10-4437 G OBR DATE: 10/18/2022

Supplier: **Sunstar Pampanga Publishing, Inc.**

P.O. N.o.
Date:

22 - 1871

NOV 17 2022

Address: **2/F Tita's Commercial Bldg. II, Jose Abad Santos Ave.,
Dolores, City of San Fernando, Pampanga**

Mode of Procurement
PR No.

**NP-Media Services
22-3827 dated 10/18/2022**

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
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For the use of the Office of the Sangguniang Panlalawigan

1	60	full page	Publication of Approved Ordinances of the Sangguniang Panlalawigan of Pampanga Whole Page (10" x 15")	Php 9,000.00	Php 540,000.00
			Terms & Conditions:		
			1. Publication of approved ordinances:		
			For every approved ordinance subject for publication, the end-user will notify the supplier after approval of the Ordinance of the Sangguniang Panlalawigan.		
			The supplier shall publish the approved ordinance w/in three (3) days from notice, unless shorter period is mutually agreed upon.		
			2. Progressive Billing		

Total **Php** **540,000.00**

(Total amount in words) **Five Hundred Forty 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:

Sunstar Pampanga Publishing, Inc.

(Signature over printed name)

(Date)

Very truly yours,

ALYSSA MICHAELA M. GONZALES
 Acting Vice Governor

(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

November 17, 2022

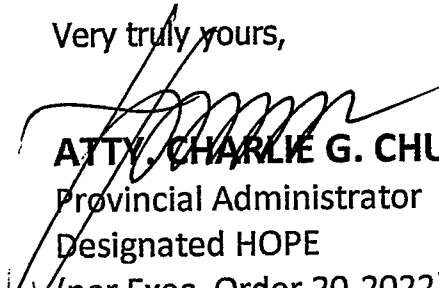
Sunstar Pampanga Publishing, Inc.
2/F Tita's Commercial Bldg. II, Jose Abad Santos Ave.,
Dolores, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3827 for 60 full page Publication of Approved Ordinances (Whole Page 10" x 15") of the Sangguniang Panlalawigan of Pampanga (SP) is hereby awarded to you in the amount of Php540,000.00.

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: ANGELA DE OSA
Designation: ACCOUNT EXECUTIVE
Date: _____

Angela



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 November 11, 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
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ Absent:

None

BAC RESOLUTION NO. 2022- _____ -A- DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE
REQUEST NO. 22-3827 TO SUN-STAR PAMPANGA PUBLISHING,
INC."

WHEREAS, the Sangguniang Panlalawigan (SP) of Pampanga requested for Purchase Request No. 22-3827 – "60 full pages – Publication of Approved Ordinances of the Sangguniang Panlalawigan of Pampanga" with an approved budget for the contract in the amount of Php 540,000.00;

WHEREAS, pursuant to BAC Resolution No. 2022- 251- N = DGP dated November 4, 2022, was resolved to be procured through **Negotiated Procurement – Media Services;**

WHEREAS, the identified supplier, **SUN-STAR PAMPANGA PUBLISHING, INC.** was requested to submit its quotation for the aforementioned purchase request together with its current and valid Mayor's Permit and Philgeps Registration Number;

WHEREAS, SUN-STAR PAMPANGA submitted its quotation with the required documents, to wit:

P.R. No. 22-3827
Sixty (60) Full Page Publication of Approved Ordinances
Whole Page (10" x 15") P9,000 x 60 pages = P540,000.00

WHEREAS, the submitted quotation is within the approved budget of the contract;

WHEREAS, after evaluation of the submitted quotation and documentary requirements of the supplier, the committee found its submission to have complied with the requirements;



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-167 G OBR DATE: 1/13/2023

Supplier: **Sunstar Pampanga Publishing, Inc.**

P.O. N.o. **23 - 0237**

Date:

JAN 31 2023

Address: **2/F Tita's Commercial Bldg. II, Jose Abad Santos Ave.,
 Dolores, City of San Fernando, Pampanga**

Mode of Procurement
 PR No.

NP-Media Services

23-0158 dated 1/12/2023

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
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For the use of the Office of the Sangguniang Panlalawigan

1	100	full page	Publication of Approved Ordinances of the Sangguniang Panlalawigan of Pampanga up to December 2023	Php 9,000.00	Php 900,000.00
			Terms & Conditions:		
			1. Publication of Approved Ordinances:		
			For every approved ordinance subject for publication, the end-user will notify the supplier after approval of the Ordinance of the Sangguniang Panlalawigan.		
			The supplier shall publish the approved ordinance w/in three (3) days from notice, unless shorter period is mutually agreed upon.		
			2. Progressive Billing		

Total **Php** **900,000.00**

(Total amount in words) **Nine Hundred 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:

Sunstar Pampanga Publishing, Inc.

(Signature over printed name)

(Date)

Very truly yours,

LILIA G. PINEDA

Vice Governor

(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

January 31, 2023

Sunstar Pampanga Publishing, Inc.
2/F Tita's Commercial Bldg. II, Jose Abad Santos Ave.,
Dolores, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0158 for 100 full page Publication of Approved Ordinances of the Sangguniang Panlalawigan of Pampanga up to December 2023 (SP) is hereby awarded to you in the amount of Php900,000.00.

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
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 SP 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

RESOLUTION NO. 2023- 031 -A- DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE
REQUEST NO. 23-0158 TO SUNSTAR PAMPANGA PUBLISHING,
INC.

WHEREAS, the Sangguniang Panlalawigan (SP) of Provincial Government of Pampanga requested for Purchase Request No. 23-0158 – "100 full page Publication of Approved Ordinances of the Sangguniang Panlalawigan of Pampanga up to December 2023" with an approved budget for the contract in the amount of Php 900,000.00;

WHEREAS, pursuant to BAC Resolution No. 2023-015-A-N – DGP dated January 18, 2023, the said Purchase Request was resolved to be procured through **Negotiated Procurement – Media Services**;

WHEREAS, the identified supplier, **SUNSTAR PAMPANGA PUBLISHING, INC** was requested to submit its quotation for the aforementioned purchase request together with its current and valid Mayor's Permit, PhilGeps Registration Number and latest BIR Income Tax Return;

WHEREAS, **SUNSTAR PAMPANGA** submitted its quotation with the required documents, to wit:

P.R. No. 23-0158

One Hundred (100) Full Page Publication of Approved Ordinances of the Sangguniang Panlalawigan of Pampanga up to December 2023
Whole Page (10" x 15") Php. 9,000 x 100 pages = Php. 900,000.00

WHEREAS, the submitted quotation is within the approved budget of the contract;

WHEREAS, after evaluation of the submitted quotation and documentary requirements of the supplier, the BAC - TWG found its submission to have complied with the requirements and recommended for the awarding of the contract to **SUNSTAR PAMPANGA PUBLISHING INC**;

NOW THEREFORE, the Members of the Bids and Awards Committee, in regular session assembled: