



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 23, 2022

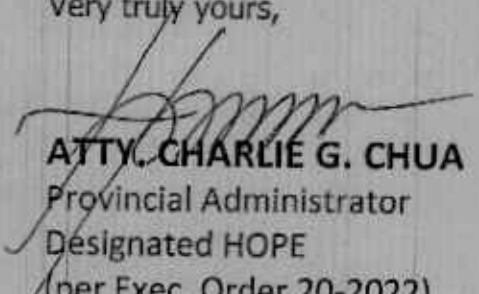
Aquee Catering Services & Gen. Mdse.
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4581 for 3,800 pax AM Snacks: Special Ensaymada & Bottled Water 350ml, etc. for the Distribution Program of Ammonium Sulfate (21-0-0) Fertilizer to Rice Farmers (OPA) is hereby awarded to you in the amount of Php817,000.00.

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: 101-22-12-1378-E OBR DATE: 12/2/2022

Supplier: **Aquee Catering Services & Gen. Mdse.**

P.O. N.o.

22 - 2098

Date:

DEC 23 2022

Address: **#355 San Isidro, Minalin, Pampanga
0975-2871043**

Mode of Procurement
PR No.

Small Value Procurement

22-4581 dated 12/2/2022

gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Distribution Program of Ammonium Sulfate (21-0-0) Fertilizer to Rice Farmers					
1	3800	pax	AM Snacks: Special Ensaymada & Bottled Water 350ml.	Php 66.00	Php 250,800.00
2	3800	pax	Lunch: Menudo, Fried Chicken, Rice & Bottled Water 350ml.	149.00	566,200.00
			*Delivered spoiled & soiled meals shall be replaced w/in one (1) hour.		
			*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		
			*With food service facility w/in the locality.		
			Schedule of Requirements:		
			*Venue, time & change in date upon notification of the end-user on a 72 hour advance notice.		
				Total	Php 817,000.00

Total amount in words) **Eight Hundred Seventeen 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:

Aquee Catering Services & Gen. Mdse.

(Signature over printed name)

Very truly yours,

[Signature]
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 on December 23, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Mr. Francis V. Maslo	Vice- Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Leave/On Official Business:

Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2022- 496-A -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-4581 TO AQUEE CATERING SERVICES & GENERAL MERCHANDISE"

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

QTY	UNIT	DESCRIPTION	ABC
3,800	Pax	Re: To provide meals and snacks during Distribution Program of Ammonium Sulfate (21-0-0) Fertilizer to Rice Farmers: A.M. Snacks: Special Ensaymada & Bottled Water 350 ml.	PhP 824,600.00
3,800	Pax	Lunch: Menudo, Fried Chicken, Rice & Bottled Water 350 ml.	

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

QTY	UNIT	DESCRIPTION	Aquee Catering Services & Gen. Mdse.	Paslon-Tan-Navarro Corp.	Howard Dizon Catering
3,800	Pax	Re: To provide meals and snacks during Distribution Program of Ammonium Sulfate (21-0-0) Fertilizer to Rice Farmers: A.M. Snacks: Special Ensaymada & Bottled Water 350 ml.	250,800.00	252,700.00	254,600.00

Handwritten mark



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NOTICE OF AWARD

February 07, 2023

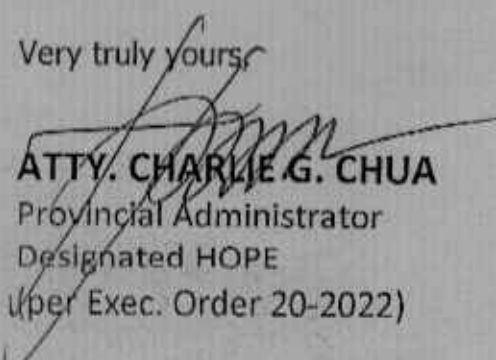
NRQZ Construction Supplies Trading
556 Cacutud, Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4141 for 50 pcs. Jetmatic Manual Hand Pump, etc. – Provision of Construction materials for various barangay projects (PGSO) is hereby awarded to you in the amount of Php900,750.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Divis

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-4719-G OBR DATE: 11/7/2022

Supplier: **NRQZ Construction Supplies Trading**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 0259

FEB 07 2023
Small Value Procurement
22-4141 dated 11/7/2022

Address: **556 Cacutud, Arayat, Pampanga**
(045)6496118

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
Provision of construction materials for various barangay projects					
1	50	pcs.	Jetmatic Manual Hand Pump	Php 2,415.00	Php 120,750.00
			Type: Well hand pump		
			Material: Cast iron		
			Pipe Size: Approx. 1"-1½"		
			Color: Dark Green		
			*Brand Offered: Nova		
2	3000	bags	Portland Cement, 40kg.	260.00	780,000.00
			*Brand Offered: Union/Eagle		
			*The procuring entity reserves the right to conduct product evaluation testing/inspection to determine the fitness of the item/s offered by the supplier.		
			*Replacement of defective item/s within 24 hours upon notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery subject to at least three (3) days notification by the end-user.		
			*Progressive billing		
Total				Php	900,750.00

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

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

Conforme:

NRQZ Construction Supplies Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on December 23, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Leave/Official Business:

Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2022- 494-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4141 TO NRQZ CONSTRUCTION SUPPLIES TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
50	Pcs.	Re: Provision of construction materials for various barangay projects: Jetmatic Manual Hand Pump Type: Well hand pump Materials: Cast iron Pipe Size: approx. 1"-1 ¼" Color: Dark Green	PhP 903,750.00
3,000	Bags	Portland Cement, 40kg.	

WHEREAS, pursuant to BAC Resolution No. 2022 – 265 -NP-DGP issued on November 11, 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	RB PCSaver Trading	MAM Construction & Trading	NRQZ Const. Supplies & Trading
50	Pcs.	Re: Provision of construction materials for various barangay projects: Jetmatic Manual Hand Pump	123,500.00	122,500.00	120,750.00



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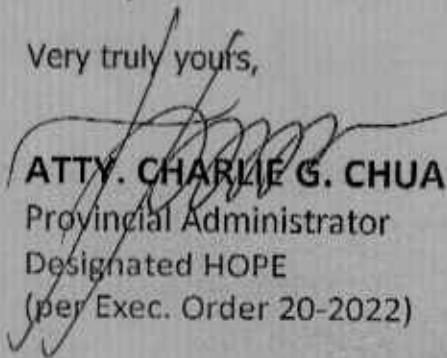
JT Max Power Equipment Corporation
Commonwealth Ave., Matandang Balara, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4821 for 1 meter Radiator Ducting, etc. – Relocation & Electrical Installation of 300 KVA Generator Set for DPMMH use (GO) is hereby awarded to you in the amount of Php790,450.00.

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: SP No. 809 (Philhealth Fund)

OBR NO: OBR DATE:

Supplier: **JT Max Power Equipment Corporation**

P.O. No.

Date:

Mode of Procurement
PR No

23 - 02 58
FEB 07 2023
Small Value Procurement
22-4821 dated 12/23/2022

Address: **Commonwealth Ave., Matandang Balara, Quezon City
(02)77455630**

Representatives:

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

Place of Delivery: **Onsite Delivery**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Relocation & Electrical Installation of 300 KVA Generator Set for DPMMH Use				
1	meter	Radiator Ducting		
		Inclusive of Installation	Php 30,000.00	Php 30,000.00
1	lot	Exhaust Pipe		
		Specs:	35,000.00	35,000.00
		GI pipe 4" x 3 meters		
		Inclusive of Installation		
		Scope of Work:		
		Extension of exhaust pipe		
20	pcs.	Cable Lugs (250mm ²)	1,500.00	30,000.00
		Inclusive of Installation		
1	unit	Cable Tray Connectors	35,000.00	35,000.00
		Inclusive of Installation		
150	mtrs.	250 mm ² THHN Cu Wire	4,003.00	600,450.00
1	lot	Hauling & Repositioning of Generator Set	60,000.00	60,000.00
		*At least six (6) months warranty on parts & labor.		
		*24/7 service call availability w/in the locality.		
Total			Php	790,450.00

(Amount in words) **Seven Hundred Ninety Thousand Four Hundred Fifty 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:

JT Max Power Equipment Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held 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
Engr. Olimpio M. Pangan Member
Ms. Rima K. Bondoc Member
Dr. Augusto S. Baluyut, Jr. Member

Absent: None

RESOLUTION NO. 2023- 025 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4821 TO JT.MAX POWER EQUIPMENT CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: For DPMMH use:	PhP
		Relocation and Electrical Installation of 300 KVA Generator Set:	793,500.00
1	Meter	Radiator Ducting - Inclusive of Installation	
1	Lot	Exhaust Pipe - Specs: - G.I. pipe 4" x 3 meters - Inclusive of Installation - Scope of Work: - Extension of exhaust pipe	
20	Pcs.	Cable Lugs (250 mm ²) - Inclusive of Installation	
1	Unit	Cable Tray Connectors - Inclusive of Installation	
150	Mtrs.	250 mm ² THHN Cu. Wire	
1	Lot	Hauling and Repositioning of Generator Set	

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;



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

February 07, 2023

LGY Trading

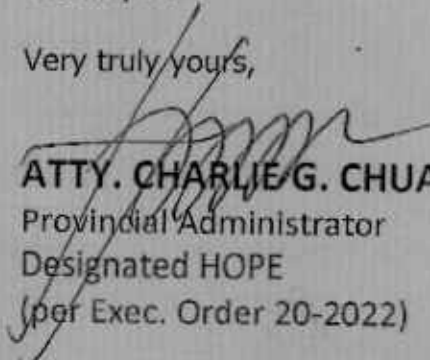
Amapola St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4222(H3) for 1 unit Upright Freezer 11 cubic feet, etc. for hospital use (RPDH) is hereby awarded to you in the amount of Php69,678.00.

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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Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-3617-H OBR DATE: 11/11/2022

Supplier: **LGY Trading**

P.O. N.o.

23 - 0269

Date:

FEB 07 2023

Address: **Amapola St., Pilar Village, San Isidro, CSFP
 455-0312**

Mode of Procurement
 PR No.

Small Value Procurement

22-4222(H3) dated 11/11/2022

Item:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For RPDH Use				
1	unit	Upright Freezer 11 cubic feet		
		Manual Defrost	Php 28,602.00	Php 28,602.00
		Freezer only		
		80 watts		
		Key lock		
		*Brand Offered: Fujidenzo UF 11055		
1	unit	2 Door Refrigerator 12 cubic feet		
		Inverter	41,076.00	41,076.00
		Freezer Room at least 84 liters capacity		
		Refrigerator Room at least 228 liters capacity		
		110 watts		
		*Brand Offered: Toshiba -GR-RT-416		
		*Must be an authorized dealer/distributor of the brand or brand offered must have a service facility in the province.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s offered by the supplier.		
		*At least one (1) year warranty on parts & services.		
Total			Php	69,678.00

Total amount in words)

Sixty Nine Thousand Six Hundred Seventy Eight 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:

LGY Trading

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 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
* Dr. Zenon V. Ponce	Member
*Dr. Rachell P. Gutierrez	Member
*Dr. Maria Imelda M.L. Ignacio	Member

*Via Video Conference:

➤ Absent: None

RESOLUTION NO. 2023- 016 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4222 (H3) TO LGY TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
1	Unit	Re: For hospital use: Upright Freezer 11 Cubic feet Manual Defrost Freezer only 80 watts Key Lock	PhP 83,840.00
1	Unit	2 Door Refrigerator 12 cubic feet Inverter Freezer Room at least 84 liters capacity Refrigerator Room at least 228 liters capacity 110 watts	

WHEREAS, pursuant to BAC Resolution No. 2022 – 269 -NP-DGP issued on November 16, 2022, the foregoing items were resolved to be procured through negotiated procurement, and four (4) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **LGY Trading, G-Well General Mdse.** and **Orogem's Trading** were found to be complying while **Voncar Trading** offered quotation was over the Approved Budget for the Contract, to wit:



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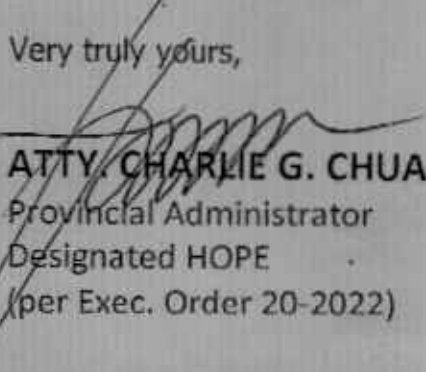
Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4796(H8) for 30 pcs. Hospital Bed Mattress w/ Cover, etc. for hospital use (DALDH) is hereby awarded to you in the amount of Php206,550.00.

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: _____

Print

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-4207-H OBR DATE: 12/21/2022

Supplier: Pampanga Hospital Product

P.O. N.o.

23 - 02 60

Date:

FEB 07 2023

Address: Sta. Lucia, CSFP
0949-6812634

Mode of Procurement
PR No.

Small Value Procurement

22-4796(H8) dated 12/21/2022

Attention:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DALDH Use					
1	30	pcs.	Hospital Bed Mattress w/ Cover Leather Touch Color: Blue Dimension: Length 77", Width: 37", Thickness: 4" *Brand Offered: Uratex	Php 4,790.00	Php 143,700.00
2	15	pcs.	Hospital Bed Mattress w/ Cover Leather Touch Color: Blue Dimension: Length: 70", Width: 30", Thickness: 4" *Brand Offered: Uratex *The procuring entity reserves the right to inspect the item/s to determine the fitness of the products offered. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	4,190.00	62,850.00

Total Php 206,550.00

Total amount in words) Two Hundred Six Thousand Five Hundred Fifty Pesos Only

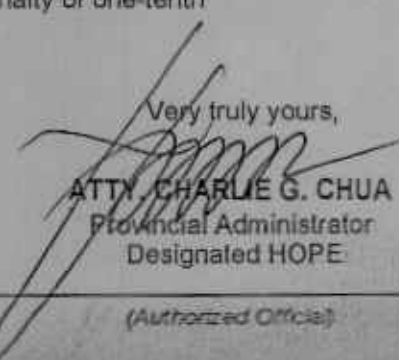
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

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 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
Dr. Rachell P. Gutierrez	Member

➤ On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
Dr. Zenon V. Ponce	Member

RESOLUTION NO. 2023- 022 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4796(H8) TO PAMPANGA HOSPITAL PRODUCT"

WHEREAS, Dr. Andres Luciano District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
30	Pcs.	Re: For hospital use: Hospital Bed Mattress w/ Cover Leather Touch Color: Blue Dimension: Length: 77", Width: 37", Thickness: 4"	PhP 207,000.00
15	Pcs.	Hospital Bed Mattress w/ Cover Leather Touch Color: Blue Dimension: Length: 70", Width: 30", Thickness: 4"	

WHEREAS, pursuant to BAC Resolution No. 2022 – 308 -NP-DGP issued on December 28, 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	Ercyn Enterprises	- Pampanga Hospital Product
30	Pcs.	Re: For hospital use: Hospital Bed Mattress w/ Cover Leather Touch Color: Blue Dimension: Length: 77", Width: 37",	144,000.00	142,500.00	143,700.00