



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

---

## NOTICE OF AWARD

August 16, 2022

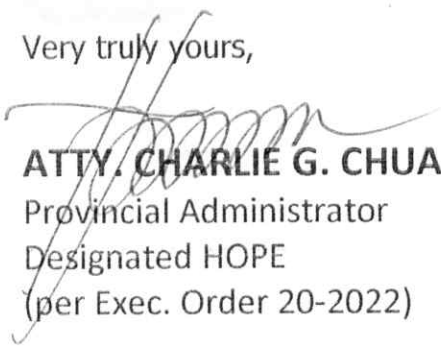
**Mam Construction & Trading**  
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.22-2288 (H8) & 22-2451 (H8) for 2 pcs. Circuit Breaker w/ housing 60AT, 2P, 230V bolt on type, etc. (For Rewiring of ACU & Convenience Outlet of Emergency Room and Electrical Supplies for X-ray Room Wiring Installation) for hospital use (DALDH) is hereby awarded to you in the amount of Ph284,950.00.

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: 101-22-6-1981-H etc. OBR DATE: 6/22/2022

Supplier: **Mam Construction & Trading**

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

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22 - 1345

AUG 16 2022

**Small Value Procurement**  
**22-2288(H8) & 22-2451(H8)**

Gentlemen:

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 PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DALDH Use					
			*For Rewiring of ACU & Convenience Outlet of Emergency Room		
1	2	pcs.	Circuit breaker w/ housing 60AT, 2P, 230V bolt on type	Php 2,150.00	Php 4,300.00
2	4	pcs.	Circuit breaker w/ housing 30AT, 2P, 230V bolt on type	1,950.00	7,800.00
3	2	bxs.	8.0mm2 THHN/THWN-2 stranded wire cu	9,300.00	18,600.00
4	3	bxs.	3.5mm2 THHN/THWN-2 stranded wire cu	8,500.00	25,500.00
5	2	pcs.	Plastic moulding 3/4" x 8"	100.00	200.00
6	2	bxs.	Black screw 1/2"	120.00	240.00
7	1000	pcs.	Tox 1/2"	1.00	1,000.00
8	25	pcs.	PVC pipe 1" (electrical)	450.00	11,250.00
9	30	pcs.	RSC clamp 1"	25.00	750.00
10	10	pcs.	Long elbow 1"	85.00	850.00
11	15	pcs.	PVC square box w/ cover	180.00	2,700.00
12	5	bxs.	Cable tie 12"	680.00	3,400.00
13	30	pcs.	PVC adaptor w/ locknut 1"	45.00	1,350.00
14	10	pcs.	Electrical tape (big)	80.00	800.00
15	10	pcs.	Rubber tape	250.00	2,500.00
16	2	cans	Solvent cement 200cc	230.00	460.00
Electrical Supplies for X-Ray Room Wiring Installation					
17	3	sets	Circuit breaker 100AT, 2P, 230V bolt-on type, NEMA 1	3,500.00	10,500.00
18	200	mtrs.	30mm2 THHN/THWN-2 stranded wire cu.	700.00	140,000.00
19	2	bxs.	8.0mm2 THHN/THWN-2 stranded wire cu.	9,300.00	18,600.00
20	30	pcs.	PVC pipe 1 1/4" (electrical)	500.00	15,000.00
21	4	pcs.	NEMA 3R, 1P65 pull box (200mm x 200mm x 100mm)	1,300.00	5,200.00
22	4	pcs.	NEMA1 pull box (200mm x 200mm x 100mm)	700.00	2,800.00
23	2	pcs.	Service entrance cap 1 1/4"	260.00	520.00
24	2	pcs.	Solderless connector #2 AWG	2,450.00	4,900.00
25	1	pc.	Solvent cement 200cc	230.00	230.00

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**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-6-1981-H etc. OBR DATE: 6/22/2022

Supplier: Mam Construction & Trading

P.O. N.o.

22 - 13 4 5

Date:

AUG 16 2022

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement  
PR No.

Small Value Procurement  
22-2288(H8) & 22-2451(H8)

Remarks:

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

Mode of Delivery: GSO

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
20	pcs.	PVC male adopter w/ locknut 1¼"	275.00	5,500.00
		*Six (6) months warranty for item no. 17		
		*Replacement of defective item upon notification of the end-user w/in 24 hours.		

Total Php 284,950.00

Amount in words) **Two Hundred Eighty Four Thousand Nine 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:

Mam Construction & Trading

(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 **MEDIC-BAC** of the Provincial Government of Pampanga held on August 10, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

**\*Via Video Conference:**

➤ Absent:           None

**RESOLUTION NO. 2022 299 -A-DGP**

**“A RESOLUTION AWARDING P.R. NOS. 22-2708(H1), 22-2683(H9) AND 22-2288(H8) & 22-2451(H8)”**

**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. 22-2708 (H1)	07-25-22	DPMMH	<b>Re: For Hospital Use:</b> 1 unit – Breast Milk Refrigerator and others	PhP 455,000.00
2. 22-2683 (H9)	07-21-22	DBFDH	<b>Re: For the supply and installation of Submersible Pump with control box:</b> 1 unit – 5HP Submersible Pump, single phase, 230V and others.	372,000.00
3. 22-2288 (H8)	06-22-22	DALDH	<b>Re: For rewiring of ACU &amp; Convenience Outlet of Emergency Room:</b> 2 pcs. – Circuit Breaker w/ housing 60AT, 2P, 230V Bolt on type & others.	285,030.00
22-2451 (H8)	07-04-22	DALDH	<b>Re: Electrical Supplies for X-Ray Room Wiring Installation:</b> 3 sets – Circuit Breaker 100AT, 2P, 230V Bolt-on type, NEMA 1 and others.	



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

---

## NOTICE OF AWARD

August 16, 2022

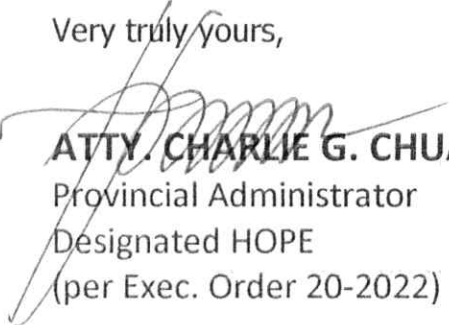
**Mam Construction & Trading**  
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.22-2683 (H9) for 1 unit 5HP Submersible Pump, Single Phase, 230V, etc. for Supply & Installation of Submersible Pump w/ Control Box (DBFDH) is hereby awarded to you in the amount of Ph371,890.00.

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: 101-22-7-2348-H OBR DATE: 7/21/2022

From: Mam Construction & Trading

P.O. N.o.

22 - 13 4 3

Date:

AUG 16 2022

To: Sta. Cruz, Lubao, Pampanga

Mode of Procurement  
PR No.

Small Value Procurement

22-2683(H9) dated 7/21/2022

Item:

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

Mode of Delivery: GSO

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Supply &amp; Installation of Submersible Pump w/ Control Box</b>				
1	unit	5HP Submersible Pump, Single Phase, 230V	Php 187,608.00	Php 187,608.00
1	unit	Control Box (Specification: Single Phase, for 5HP 230V-240V, 60Hz)	38,250.00	38,250.00
16	pcs.	#2 GI Pipe S40	7,500.00	120,000.00
16	pcs.	#2 Coupling S40	1,627.00	26,032.00
		*One (1) year warranty for supplied & installed equipments/materials - parts & service		
		*Must have at least one (1) service facility in the province.		
		*The Procuring Entity reserved the right to conduct product testing/inspection to determine the fitness of the item.		
<i>Total</i>			Php	371,890.00

Amount in words) **Three Hundred Seventy One Thousand Eight Hundred Ninety 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:

**Mam Construction & Trading**

Very truly yours,

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

(Authorized Official)

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on August 10, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

**\*Via Video Conference:**

➤ Absent: None

RESOLUTION NO. 2022 299 -A-DGP

**"A RESOLUTION AWARDING P.R. NOS. 22-2708(H1), 22-2683(H9) AND 22-2288(H8) & 22-2451(H8)"**

**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. 22-2708 (H1)	07-25-22	DPMMH	<b>Re: For Hospital Use:</b> 1 unit – Breast Milk Refrigerator and others	PhP 455,000.00
2. 22-2683 (H9)	07-21-22	DBFDH	<b>Re: For the supply and installation of Submersible Pump with control box:</b> 1 unit – 5HP Submersible Pump, single phase, 230V and others.	372,000.00
3. 22-2288 (H8)	06-22-22	DALDH	<b>Re: For rewiring of ACU &amp; Convenience Outlet of Emergency Room:</b> 2 pcs. – Circuit Breaker w/ housing 60AT, 2P, 230V Bolt on type & others.	285,030.00
22-2451 (H8)	07-04-22	DALDH	<b>Re: Electrical Supplies for X-Ray Room Wiring Installation:</b> 3 sets – Circuit Breaker 100AT, 2P, 230V Bolt-on type, NEMA 1 and others.	





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

**NOTICE OF AWARD**

August 10, 2022

**Events Unfold Event Management**

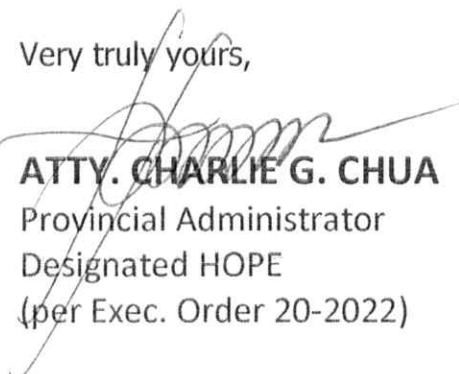
#196 San Jose, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2653 for 700 set meal package Breakfast, Lunch, Dinner & one (1) serving snacks w/ free flowing coffee – Full Catering Services for the Consultative Meetings of the Philippine National Police for three (3) months (GO) is hereby awarded to you in the amount of Php448,000.00.

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: \_\_\_\_\_

*[Handwritten mark]*



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-7-5711 OBR DATE: 7/22/2022

Supplier: **Events Unfold Event Management**

P.O. N.o.

Date:

122-1301

Address: **#196 San Jose, Guagua, Pampanga  
0908-8661216**

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-2653 dated 7/19/2022**

Item:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **On a 72 hours advance notice**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For the Consultative Meetings of the Philippine National Police (PNP) for three (3) months</b>				
		Full Catering Services		
		Meal Package		
700	set	Breakfast Set Meal, Lunch Set Meal & One (1) Serving Snack w/ Free Flowing Coffee	Php 640.00	Php 448,000.00
		The menu shall include but not limited to the ffg. pre-identified variants:		
		1. Breakfast w/ one (1) variant served w/ rice any or combination of the ffg:		
		Longganisa, Scrambled Egg (w/ Tomatoes), Corned Beef, Boiled Egg, Arrozcaldo (Chicken & Egg), Torta, Pandesal, Kutsinta, Breakfast Sausage, Mushroom Omelette		
		2. Lunch three (3) variants served w/ rice any or combination of the ffg. & one (1) variant of dessert of the ffg:		
		Bistig Baka, Kare-Kare, Asadong Dila, Chicken Putchero, Asadong Manok, Chicken Fillet BBQ, Hito Fillet w/ Buro, Relyenong Bangus, Shrimp Halabos & Squid Gambas, Buttered Prawns, Chopsuey, Pinakbet, Bagnet Lechon, Liempo, Chicken Pastel w/ Quail Eggs, Lumpiang Ubod, Sisig, Bistig Bangus, Sigang Bangus King Bayabas, Suam Mais, Tinolang Manok		
		Dessert:		
		Leche Flan, Minatamis na Saging, Buko Pandan Salad, Tibuk-Tibuk, Fruit Salad		
		3. Snacks one (1) variant served any or combination of the ffg:		
		Pastrami Sandwich & Macaroni Salad, Pasta Bolognese w/ Garlic Bread, Pancit Palabok & Tuna Apple Pandesal, Lasagna Cheese Rolls, Potato Waldorf Salad Mini Croissants w/ Butter & Jelly, Clubhouse Sandwich w/ Chips		
		*One (1) bottle of at least 350ml. water included in all serving per meal & one (1) bottle of 200ml. soda in snack		
		*Overflowing Coffee		

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

**Events Unfold Event Management**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



**PROVINCIAL GOVERNMENT 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 August 10, 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- 302 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-2653, 22-2827, 22-2681 AND 22-2574"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-2653	07-19-22	G.O.	Meals, Re: For the Consultative Meeting of the Philippine National Police (PNP) for three (3) months: 700 sets – Meal Package	Php 455,000.00
2. 22-2827	07-29-22	G.O. DILG	Meals, Re: For the Reorientation of the Barangay drug Clearing Program on August 11, 2022: 373 pax – Breakfast Meal	167,850.00
3. 22-2681	08-02-22	Warden	Meals, Re: For the Guests, ALS Teachers and graduating ALS PDLs student on August 15, 2022: 150 packs – 1 pc. Fried Chicken w/ gravy, Pancit Canton, 1 pc. Steamed Siomai, 1 Buchi, Chips, Rice w/ drinks & others.	39,600.00
4. 22-2574	07-13-22	BZGCC	Re: To be used at Bren Z. Guiao Convention & Sports Center: 2 units – Grasscutter	36,000.00



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

---

## NOTICE OF AWARD

August 12, 2022

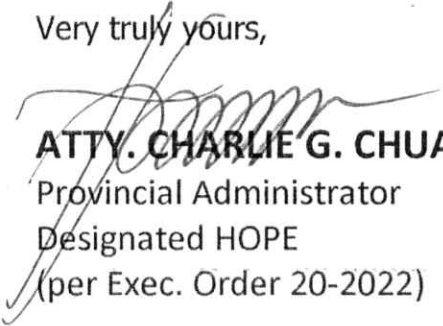
**Howard D. Dizon Catering Services**  
20 Stephen Strassen, Villa Angela, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2890 for 8800 pax Rice, Pork Bistig w/ Boiled Egg, etc. – meals for Briefing on Community Disaster Preparedness for Nanay Community Workers at BZGCC, CSFP (PDRMO) is hereby awarded to you in the amount of Php946,000.00.

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: \_\_\_\_\_

*Punt*

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-8-6125 OBR DATE: 8/3/2022

Supplier: **Howard D. Dizon Catering Services**  
 Address: **20 Stephen Strassen, Villa Angela, Angeles City**  
**0917-6409017**

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

22 - 13 2 8  
 AUG 12 2022  
**Small Value Procurement**  
**22-2890 dated 8/2/2022**

Item:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **On a 48 hours advance notice**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Meals for Briefing on Community Disaster Preparedness for Nanay Community Workers at BZGCC, CSFP</b>				
		Meals for Participants		
8800	pax	Rice, Pork Bistig w/ Boiled Egg & Bottled Water 350ml.	Php 100.00	Php 880,000.00
		Meals for Support Staff		
220	pax	Breakfast: Rice, Longganiza, Boiled Egg & Bottled Water 350ml.	300.00	66,000.00
		Lunch: Rice, Pork Bistig w/ Boiled Egg & Boiled Water 350ml.		
		PM Snacks: Pancit Guisado, Empanada & Bottled Water 350ml.		
		*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.		
		*Quantity, venue, time & date of delivery upon notification of the end-user on a 48 hours advance notice.		

Total                      Php                      946,000.00

Total amount in words) **Nine Hundred Forty Six 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:

**Howard D. Dizon Catering Services**

Very truly yours,

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

(Authorized Official)



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

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on August 12, 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  
 Dr. Augusto S. Baluyut, Jr. Member  
 Ms. Rima K. Bondoc Member

Absent: None

**BAC RESOLUTION NO. 2022- 306 -A- DGP**

**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-2890 TO HOWARD D. DIZON CATERING SERVICES"**

WHEREAS, the Provincial Disaster Risk Reduction Management Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
8,800	pax	Re: Meals for Briefing on Community Disaster Preparedness for Nanay Community Workers at BZGCC : Rice, pork bistig with boiled egg and bottled water 350 ml.	Php 946,000.00
220	pax	Meals for support staff	

WHEREAS, pursuant to BAC Resolution No. 2022-166- N – DGP issued on August 05, 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	HOWARD D. DIZON CATERING SERVICES	PASION-TAN- NAVARRO CORPORATION	LORNZ FOOD SERVICES
8,800	pax	Re: Meals for Briefing on Community Preparedness for Nanay Community Workers at BZGCC: Rice, pork bistig with boiled egg and bottled water 350ml.			
220	pax	Meals for Support Staff			
<b>Total :</b>			946,000.00	950,510.00	955,020.00



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**

August 12, 2022

**Pineda's Auto Repair Shop**  
Lawaan St., Blue Diamond Subd., San Vicente  
Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2519 for 1 pc. Oil Filter, etc. for Isuzu Military Truck w/ plate no. SKX-359 (PDRRMO) is hereby awarded to you in the amount of Php179,885.00.

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: \_\_\_\_\_

*Dms*



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-5309 OBR DATE: 7/12/2022

Supplier: **Pineda's Auto Repair Shop**

P.O. N.o.

Date:

22 - 73 25

AUG 12 2022

Address: **Lawaan St., Blue Diamong Subd., San Vicente, Sto. Tomas, Pampanga 0917-5477075**

Mode of Procurement  
PR No.

**Small Value Procurement  
22-2519 dated 7/8/2022**

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For Isuzu Military Truck w/ plate no. SKX-359</b>				
1	pc.	Oil filter	Php 850.00	Php 850.00
1	pc.	Oil refinery	1,200.00	1,200.00
30	ltr.	Motor oil	280.00	8,400.00
1	pc.	Fuel filter	750.00	750.00
1	pc.	Air-cleaner element	2,800.00	2,800.00
1	gal.	Radiator coolant	1,100.00	1,100.00
1	pc.	Radiator overhauling	4,500.00	4,500.00
4	pc.	Front wheel cylinder cap	100.00	400.00
4	pc.	Front wheel cylinder boots	120.00	480.00
2	pc.	Front wheel oil seal	2,800.00	5,600.00
4	pc.	Front brake linings	1,200.00	4,800.00
16	pc.	Rear wheel cylinder caps	90.00	1,440.00
16	pc.	Rear wheel cylinder boots	80.00	1,280.00
4	pc.	Rear wheel oil seal	2,800.00	11,200.00
8	pc.	Rear brake linings	1,500.00	12,000.00
4	pc.	Knuckle oil seal	1,800.00	7,200.00
4	can	Brake fluid	300.00	1,200.00
4	shts	Sand paper	11.25	45.00
1	pail	Wheel hub oil	3,600.00	3,600.00
3	pc.	Silicon gasket	180.00	540.00
1	pc.	Brake fluid cap	700.00	700.00
1	pc.	Power steering reservoir cap	1,200.00	1,200.00
6	pc.	Power steering fluid	550.00	3,300.00
1	gal	Degreaser	3,000.00	3,000.00
3	pails	Gear oil	4,000.00	12,000.00
1	pc.	Clutch master assy.	3,500.00	3,500.00
1	pc.	Clutch slave booster assy.	7,000.00	7,000.00
1	set	Starter carbon brush	1,800.00	1,800.00

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:

**Pineda's Auto Repair Shop**

Very truly yours,

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

(Authorized Official)



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-5309 OBR DATE: 7/12/2022

Supplier: **Pineda's Auto Repair Shop**

P.O. N.o.

22 - 73 25

Date:

AUG 12 2022

Address: **Lawaan St., Blue Diamong Subd., San Vicente, Sto. Tomas, Pampanga**  
0917-5477075

Mode of Procurement  
PR No.

**Small Value Procurement**  
22-2519 dated 7/8/2022

Remarks:

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
1	pc.	Solenoid	3,500.00	3,500.00
4	pc.	Battery terminal	50.00	200.00
2	set	Wiper blade	800.00	1,600.00
10	pc.	Auto bulb/s.s	25.00	250.00
10	pc.	Auto bulb/d.c	25.00	250.00
2	pc.	Electric tape	50.00	100.00
1	set	Autowire	700.00	700.00
1	pc.	Flasher relay	850.00	850.00
8	pc.	Side clearance light/led	275.00	2,200.00
2	pc.	Side mirror	1,250.00	2,500.00
1	lot	Forehead mirror	850.00	850.00
1	lot	Labor	65,000.00	65,000.00
		PMS, change oil, fuel filter, air cleaner element, radiator overhauling, cleaning/flushing fuel tank, brake system, replace wheel cylinder caps & boots, wheel oil seal, knuckle oil seal, wheel hub bearing gear oil, transmission gear oil, replace clutch master repair kit, clutch slave booster assy, starter motor, starter carbon brush, auto bulb, flasher relay, side clearance light, forehead mirror		
		*Six (6) months warranty on parts & workmanship		
		*For Outside Service		
			<b>Total</b>	<b>Php 179,885.00</b>

Total amount in words) **One Hundred Seventy Nine Thousand Eight Hundred Eighty 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:

**Pineda's Auto Repair Shop**

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 July 29, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

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

➤ On Official Business:

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

**RESOLUTION NO. 2022- 286-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2519  
TO PINEDA'S AUTO REPAIR SHOP"**

**WHEREAS**, the Provincial Disaster Risk Reduction Management Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: For Isuzu Military Truck with Plate No. SKX-359:</b>	<b>PhP</b>
			<b>179,885.00</b>
1	Pc.	Oil Filter	
1	Pc.	Oil Refinery	
30	Ltrs.	Motor Oil	
1	Pc.	Fuel Filter	
1	Pc.	Air-cleaner Element	
1	Gal.	Radiator Coolant	
1	Pc.	Radiator Overhauling	
4	Pcs.	Front Wheel Cylinder Cap	
4	Pcs.	Front Wheel Cylinder Boots	
2	Pcs.	Front Wheel Oil Seal	
4	Pcs.	Front Brake Linings	
16	Pcs.	Rear Wheel Cylinder Caps	
16	Pcs.	Rear Wheel Cylinder Boots	
4	Pcs.	Rear Wheel Oil Seal	
8	Pcs.	Rear Brake Linings	
4	Pcs.	Knuckle Oil Seal	
4	Cans	Brake Fluid	
4	Shts.	Sand Paper	



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

---

## NOTICE OF AWARD

August 16, 2022

**LGY Trading**

Amapola St., Pillar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2560(H5) for 20 pcs. Storage Steel Rack for hospital use (ERDH) is hereby awarded to you in the amount of Php100,800.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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



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 July 29, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
-----------------------	----------

**RESOLUTION NO. 2022-285-A -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-2560 (H5) AND 22-2543"**

**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. 22-2560 (H5)	07-12-22	ERDH	<b>Re: For Hospital use:</b> 20 pcs. – Storage Steel Rack 5 layers, heavy duty	PhP 170,000.00
2. 22-2543	07-11-22	Mabalacat D/H	<b>Re: For Hospital use:</b> 520 pcs. – Tiles 60cm. x 60cm. Color: Glossy Cream & others	130,504.00

**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. # 22-2560 (H5)**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MRFM Consumer Goods Trading	PhP 169,000.00
DMT Aesthetic Designs & Concepts	PhP 184,000.00
LGY Trading	PhP 100,800.00

**2. P.R. # 22-2543**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MRFM Consumer Goods Trading	PhP 239,000.00

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-7-2163-H OBR DATE: 7/12/2022

LGY Trading

P.O. N.o.

22 - 13 4 2

Date:

AUG 16 2022

Amapola St., Pilar Village, City of San Fernando,  
Pampanga  
455-0312

Mode of Procurement  
PR No.

Small Value Procurement

22-2560(H5) dated 7/12/2022

en:

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

of Delivery: **Onsite Delivery**

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

of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For ERDH Use				
20	pcs.	Storage Steel Rack	Php 5,040.00	Php 100,800.00
		5 layers, heavy duty		
		Powder coated steel frame w/ laminated wooden layers		
		Size: Approximately 72in x 48in x 18in		
		*See attached sheet for specs		
		*Replacement of defective items w/in 24 hours upon notification by the end-user.		
<i>Total</i>			Php	100,800.00

ount in words) **One Hundred Thousand Eight Hundred Pesos Only**

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

Conforme:

**LGY Trading**

Very truly yours,

**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(Authorized Official)



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

---

## NOTICE OF AWARD

August 12, 2022

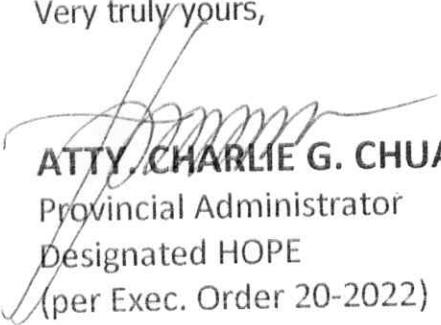
**Surgico Phils. Inc.**  
Jullies Arcade, Olongapo-Gapan Road  
Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1874 for 12 box Sysmex XN-550 Hematology Analyzer Cellpack DCL, 20 liters, etc. – Reagents for sysmex XN-550 Hematology Analyzer (DPMMH) for three (3) months (PHO) is hereby awarded to you in the amount of Php713,260.00.

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: \_\_\_\_\_

*plms*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-05-1523-H OBR DATE: 5/24/2022

Surgico Phils. Inc.

P.O. N.o.

22 - 13 2 4

Date:

AUG 12 2022

Jullies Arcade, Olongapo-Gapan Road, Dolores, City of San Fernando, Pampanga

Mode of Procurement PR No.

Small Value Procurement

22-1874 dated 5/23/2022

men:

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

ce of Delivery: GSO

Delivery Term: Progressive; w/in 5 calendar days from receipt of NOA/PO

te of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Reagents for Sysmex XN-550 Hematology Analyzer (DPMMH) for three (3) months</b>				
12	box	Sysmex XN-550 Hematology Analyzer Cellpack DCL, 20 liters	Php 35,988.00	Php 431,856.00
1	box	Sysmex XN-550 Hematology Analyzer Sulfolyser, 1.5 liters x 2	38,288.00	38,288.00
2	box	Sysmex XN-550 Hematology Analyzer Lysercell WDF, 4 liters x 2	41,780.00	83,560.00
1	box	Sysmex XN-550 Hematology Analyzer Fluorocell WDF, 4 liters x 2	96,580.00	96,580.00
2	set	Sysmex XN-550 Hematology Analyzer XN Check Level 1,2,3	31,488.00	62,976.00
		*The supplier shall submit Material Safety Data Sheet for all items.		
		*Expiration period must be at least one (1) year from the date of delivery.		
		*Replacement of defective products delivered shall be replaced w/o cost to the Procuring Entity w/in 24 hours.		
		*Progressive Billing		
		*Quantity & the date of delivery shall be subject to at least five (5) days notification by the end-user.		
			<b>Total</b>	<b>Php 713,260.00</b>

al amount in words)

Seven Hundred Thirteen Thousand Two Hundred Sixty 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:

Surgico Phils. Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator  
Designated HOPE

(Authorized Official)



**AWARDS COMMITTEE**

↳ Excerpt from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on July 27, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

↳ Present:

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

\*Via Video Conference

↳ Absent:

None

**BAC RESOLUTION NO. 2022- 280 -A- DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-1874 TO SURGICO PHILS., INC.”**

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

QTY.	UNIT	DESCRIPTION	ABC
12	bx.	Re: Reagents for Sysmex XN-550 Hematology Analyzer (DPMMH) for three (3) months: Sysmex XN-550 Hematology Analyzer Cellpack DCL, 20 ltrs. and others	Php 714,124.00

**WHEREAS,** pursuant to BAC Resolution No. 2022-141-A- N – DGP issued on July 06, 2022, the foregoing items were resolved to be procured through Procurement, and three (3) suppliers were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	SURGICO PHILS., INC.	ERCYN ENTERPRISES	ALPHAFRONTIERS MEDICAL EQUIPMENT & SUPPLIES & TRDG.
12	bx.	Re: Reagents for Sysmex XN-550 Hematology Analyzer (DPMMH) for three (3) months: Sysmex XN-550 Hematology Analyzer Cellpack DCL, 20 ltrs. and others			
		<b>Total :</b>	713,260.00	714,100.00	714,110.00



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

August 12, 2022

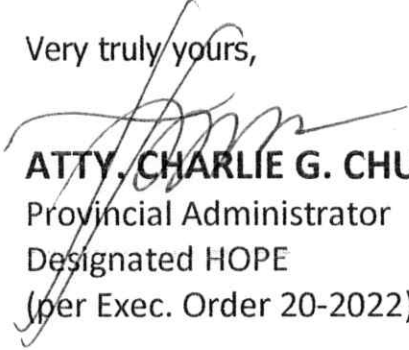
**Jolly Palate Foods Corporation**  
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2654 for 1,000 pcs Regular Burger Sandwich, etc. (Lot 1) for the various activities of the Philippine National Police for three (3) months (GO) is hereby awarded to you in the amount of Php254,500.00.

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: \_\_\_\_\_

*pin*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-7-5710 OBR DATE: 7/22/2022

Supplier: Jolly Palate Foods Corporation

P.O. N.o. 22 - 1331

Date: AUG 12 2022

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

Mode of Procurement  
PR No.

Small Value Procurement  
22-2654 dated 7/19/2022

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

Place of Delivery: Onsite Delivery

Delivery Term: Progressive; w/in 24 hours notice

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the various activities of the Philippine National Police for three (3) months				
		Lot 1		
1000	pc.	Regular Burger Sandwich	Php 39.00	Php 39,000.00
500	pc.	Burger Sandwich w/ Cheese	55.00	27,500.00
500	pc.	Hotdog Sandwich	60.00	30,000.00
1000	pax	2 pcs. Deep Fried Breaded Chicken, Combination of Leg & Thigh, Breast & Wing w/ Plain Rice	158.00	158,000.00
		*Replacement of spoiled or soiled meals must be replaced w/in two (2) hours after notification.		
		*Schedules & quantities per delivery w/in 24 hours notice by the end-user.		
		*Must have at least two (2) fully equipped food service facility, complete w/ necessary equipment & crew w/in the locality.		
		*All packaging must be made of biodegradable or reusable materials.		
<i>Total</i>			Php	254,500.00

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

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

Conforme

Jolly Palate Foods Corporation

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 August 12, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

Chairman  
Vice Chairman  
Member  
Member  
Member

➤ Absent:

None

**BAC RESOLUTION NO. 2022- 305 -A- DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2654"**

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

QTY.	UNIT	DESCRIPTION	ABC
		Re: For the various activities of the Philippine National Police for three (3) months:	Php 506,300.00
1,000	pcs.	Lot 1: Regular burger sandwich and others	
300	pac.	Lot 2: 3 pcs. Lumpiang shanghai, 1 pc. Steamed siomai, 1 buchi, chips, pancit canton, rice and others	

**WHEREAS**, pursuant to BAC Resolution No. 2022-157- N – DGP issued on July 27, 2022, the foregoing items were resolved to be procured through Negotiated Procurement, and for each lot three (3) suppliers were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION			
		Re: For various activities of the Philippine National Police for three (3) months:			
		Lot 1:	JOLLY PALATE FOODS CORPORATION	LORNZ FOOD SERVICES	AQUEE CATERING SERVICES & GEN. MDSE.
1,000	pcs.	Regular burger sandwich and others	254,500.00	255,500.00	257,500.00

*OK*



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

---

## NOTICE OF AWARD

August 12, 2022

**JMK Foods Corporation**  
Tita's Building, JASA Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2654 for 300 pax 3pcs. Lumpiang Shanghai, 1pc. Steamed Siomai etc. (Lot 2) for the various activities of the Philippine National Police for three (3) months (GO) is hereby awarded to you in the amount of Php239,200.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT: .

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

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

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

*Handwritten mark*

**PURCHASE ORDER**

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

Funding Source: General Fund

OBR NO: 101-22-7-5710 OBR DATE: 7/22/2022

Supplier: **JMK Foods Corporation**

P.O. N.o: **22 - 1332**

Date: **AUG 12 2022**

Address: **Tita Bldg., JASA Road, Dolores, CSFP  
961-7777**

Mode of Procurement  
PR No.

**Small Value Procurement  
22-2654 dated 7/19/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **Progressive; w/in 24  
hours notice**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the various activities of the Philippine National Police for three (3) months</b>					
			Lot 2		
1	300	pax	3 pcs. Lumpiang Shanghai, 1 pc. Steamed Siomai, 1 Buchi, Chips, Pancit Canton, Rice	Php 170.00	Php 51,000.00
2	300	pax	Sweet & Sour Pork, Pancit Canton, 1 Buchi, Chips, Rice	185.00	55,500.00
3	500	pax	1 pc. Fried Chicken w/ Gravy, Pancit Canton, 1 pc. Steamed Siomai, 1 Buchi, Chips, Rice	170.00	85,000.00
4	200	pc.	Asado Siopao Regular	45.00	9,000.00
5	200	pc.	Bola Bola Siopao, Regular	60.00	12,000.00
6	300	pax	Fried Rice w/ Toppings (4pcs. Fried Siomai or 4pcs. Lumpia Shanghai)	89.00	26,700.00
			*Replacement of spoiled or soiled meals must be replaced w/in two (2) hours after notification.		
			*Schedules & quantities per delivery w/in 24 hours notice by the end-user.		
			*Must have at least two (2) fully equipped food service facility, complete w/ necessary equipment & crew w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
<b>Total</b>				<b>Php</b>	<b>239,200.00</b>

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

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

Conforme:

**JMK Foods Corporation**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

(Date)





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 August 12, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

Chairman  
Vice Chairman  
Member  
Member  
Member

Absent:

None

BAC RESOLUTION NO. 2022- 305 -A- DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2654"

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

QTY.	UNIT	DESCRIPTION	ABC
1,000	pcs.	Re: For the various activities of the Philippine National Police for three (3) months: Lot 1: Regular burger sandwich and others	Php 506,300.00
300	pax	Lot 2: 3 pcs. Lumpiang shanghai, 1 pc. Steamed siomai, 1 buchi, chips, pancit canton, rice and others	

WHEREAS, pursuant to BAC Resolution No. 2022-157- N – DGP issued on July 27, 2022, the foregoing items were resolved to be procured through Negotiated Procurement, and for each lot three (3) suppliers were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION			
		Re: For various activities of the Philippine National Police for three (3) months: Lot 1:			
			JOLLY PALATE FOODS CORPORATION	LORNZ FOOD SERVICES	AQUEE CATERING SERVICES & GEN. MDSE.
1,000	pcs.	Regular burger sandwich and others	254,500.00	255,500.00	257,500.00

OK



		Lot 2:	JMK FOODS CORPORATION	MY LIME N NASI	SJS CATERING SERVICES
300	pax	3 pcs. Lumpiang shanghai, 1 pc. Steamed siomai, 1 buchi, chips, pancit canton, rice and others	239,200.00	239,950.00	240,200.00

**WHEREAS**, from the above quotations, the following were found to be the lowest quoted price:

Lot No.	NAME OF SUPPLIER	Total Amount of Quotation
Lot 1	JOLLY PALATE FOODS CORPORATION	Php 254,500.00
Lot 2	JMK FOODS CORPORATION	239,200.00

**WHEREAS**, after careful examination, validation and verification of the submitted documents of the above-cited suppliers, their offers were declared as the lowest calculated and responsive quotations;

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

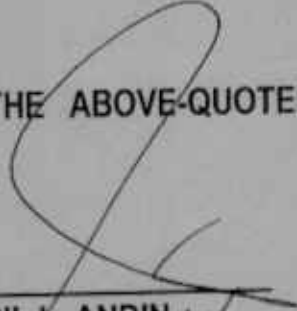
**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing items to the suppliers with the lowest calculated and responsive quotation, respectively, pursuant to R.A. 9184 and its Revised IRR, to wit:

Lot No.	NAME OF SUPPLIER	Total Amount of Quotation
Lot 1	JOLLY PALATE FOODS CORPORATION	Php 254,500.00
Lot 2	JMK FOODS CORPORATION	239,200.00

**RESOLVED FINALLY**, to submit the foregoing recommendation to the Head of the Procuring Entity for approval.

**APPROVED.**

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

  
 \_\_\_\_\_  
 ATTY. CECIL L. ANDIN  
 Chairman, Bids and Awards  
 Committee Secretariat

*R*