



PROVINCE OF PAMPANGA

**OFFICE OF THE GOVERNOR**

Provincial Capitol, City of San Fernando, Pampanga  
(045) 409-7615

**NOTICE OF AWARD**

Feb. 27, 2023

**Mr. Herminigildo C. Pineda**  
Chairman  
ILUG KAMALIG AGRICULTURE COOPERATIVE  
Pio, Porac, Pampanga

Dear Chairman Pineda:

We are pleased to notify you that the contract for the project "Establishment of Seedling Nursery for Forest Trees and Fruit Bearing Trees and Seedling Production at the Provincial Materials Recovery Facility (MRF) in Porac, Pampanga" under P.R. No. 22-4047 is hereby awarded to you in the amount of Eight Hundred Fifty Thousand Pesos (Php850,000.00).

You are therefore required to post a Performance Security in the form and amount stipulated under Section 39 of the 2016 RIRR of RA 9184, within ten (10) days from receipt of this Notice of Award. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award.

Please acknowledge receipt hereof by signing on the space provided below.

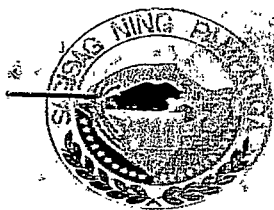
Very truly yours,

**DENNIS G. PINEDA**  
Governor

Received by:

HERMINIGILDO C. PINEDA

Date: MARCH 08, 2023



PROVINCE OF PAMPANGA  
**OFFICE OF THE GOVERNOR**  
 Provincial Capitol, City of San Fernando, Pampanga  
 (045) 409-7615

**NOTICE TO PROCEED**

March 17, 2023

**Mr. Herminigildo C. Pineda**  
 Chairman  
 ILUG KAMALIG AGRICULTURE COOPERATIVE  
 Pio, Porac, Pampanga

Dear Chairman Pineda:

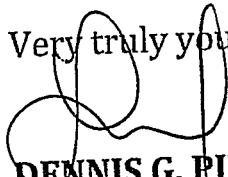
This is to inform you that the performance of the obligations specified in the attached Contract for the project "Seedling Production at the Provincial Seedling Nursery at the Provincial Materials Recovery Facility (MRF) in Porac, Pampanga" shall commence upon receipt of this Notice to Proceed in accordance with Section 37.4 of the 2016 RIRR of RA 9184.

As such you are responsible to perform the desired activities under the terms and conditions of the Contract.

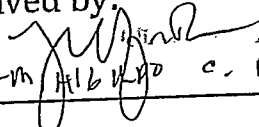
You may refer to the Project Coordinators at the PG-ENRO headed by Engr. Arthur F. Punsalan for technical assistance affecting the implementation of your contract.

Kindly confirm your receipt of this notice, which consists of two (2) pages, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee.

Very truly yours,

  
**DENNIS G. PINEDA**  
 Governor

Received by:

  
 Herminigildo C. Pineda

Date: MARCH 21, 2023

This AGREEMENT entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2023, between the PROVINCIAL GOVERNMENT OF PAMPANGA, herein referred to as the "Entity" and ILUG KAMALIG AGRICULTURE COOPERATIVE hereinafter referred to as the "Community or Social Group" or "CSG" for brevity;

WHEREAS, after the required procurement process in accordance with Republic Act No. 9184 and its Revised Implementing Rules and Regulations, the Entity has accepted the offer of the CSG to deliver and perform the goods and services for the "Seedling Production at the Provincial Seedling Nursery at the Material Recovery Facility (MRF) in Porac, Pampanga" (hereinafter called the "Project") in the sum of Eight Hundred Fifty Thousand Pesos, Philippine Currency (Php 850,000.00) hereinafter called the ("Contract Price");

WHEREAS, the CSG is willing to execute the completion of the "Project" and to remedy any defects therein;

NOW, THEREFORE, the PARTIES hereby agree as follows:

### 1. SCOPE OF THE CONTRACT

The following documents shall be deemed to form and be read and construed as part of this Agreement, to wit:

- a. Request for Quotation
- b. Terms of Reference
- c. Eligibility requirements, documents and/or other statements
- d. Performance Security
- e. Notice of Award of Contract and CSG's conforme thereto
- f. Notice to Proceed
- g. Other documents that may be required by existing laws and/or the entity.

The CSG shall deliver and perform the goods and services specified in the Terms of Reference.

### 2. TERM

The CSG shall perform the services and output within the time periods specified in the Terms of Reference.

### 3. IMPLEMENTATION ARRANGEMENT

The CSG shall report to the Project Coordinators at the PG- ENRO headed by Engr. Arthur F. Punsalan. Both parties shall agree on a reporting arrangement. The PG-ENRO shall regularly conduct inspection during project implementation and whenever necessary, shall provide assistance to the CSG.

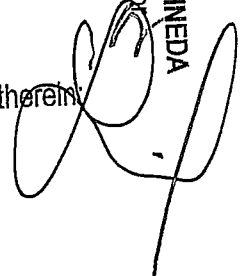
### 4. PAYMENT

The Entity agrees to pay the Contract Price based on the payment schedule specified in the Terms of Reference.

### 5. SETTLEMENT OF DISPUTES

Any dispute between the parties arising from misunderstanding in interpretation or execution of this Agreement shall be settled amicably. If parties did not reach amicable settlement, dispute shall be referred to arbitration in accordance with the rules of procedures of Philippine laws. Parties are bound by any arbitration resolution rendered by the arbitrator.

DENNIS G. PINEDA  
Governor



HERMIN GILDO G. PINEDA  
Chairman



Witness

(sig)

6. TERMINATION

The Entity may extra-judicially terminate the Contract subject to the conditions and procedures provided under the Guidelines on Termination of Contracts provided under GPPB Resolution No. 18-2004 as amended by GPPB Resolution No. 07-2019.

IN WITNESS WHEREOF, the parties have hereunto affixed their respective signatures on this day of \_\_\_\_\_ in the City of San Fernando, Pampanga.

PROVINCIAL GOVERNMENT OF PAMPANGA  
By:

  
DENNIS G. PINEDA  
Governor

ILUG KAMALIG AGRICULTURE COOPERATIVE  
By:

  
HERMINIGILDO C. PINEDA  
Chairman

Signed in the presence of

ACKNOWLEDGEMENT

Republic of the Philippines )  
Province of Pampanga )SS  
City of San Fernando )

13 MAR 2023

BEFORE ME, A Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this \_\_\_\_\_ day of \_\_\_\_\_, personally appeared the following and who exhibited to me their respective identifications (ID):


Name	IDENTIFICATION		
	No.	Date of Issue	Place of Issue
Dennis G. Pineda			
Herminigildo C. Pineda			

thereby known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

The foregoing Contract consisting of two (2) pages including the page on which this acknowledgement is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the same date and place as above-written.

Doc. No. 99  
Page No. 21  
Book No. 52  
Series of 2023.

  
NOTARY ALFREDO D. ABADILLO  
Notary Public  
Until December 31, 2022  
PTR No. 020538611-04 No  
PR No. 224451 / 1104-202  
Bar in Pampanga  
Lupat No. 2021-003  
Lupat No. 2021-003



PROVINCE OF PAMPANGA

**OFFICE OF THE GOVERNOR**

Provincial Capitol, City of San Fernando, Pampanga  
(045) 409-7615

**NOTICE OF AWARD**

Feb. 27, 2023

**Mr. Herminigildo C. Pineda**  
Chairman  
ILUG KAMALIG AGRICULTURE COOPERATIVE  
Pio, Porac, Pampanga

Dear Chairman Pineda:

We are pleased to notify you that the contract for the project "Establishment of Seedling Nursery for Forest Trees and Fruit Bearing Trees and Seedling Production at the Provincial Materials Recovery Facility (MRF) in Porac, Pampanga" under P.R. No. 22-4047 is hereby awarded to you in the amount of Eight Hundred Fifty Thousand Pesos (Php850,000.00).

You are therefore required to post a Performance Security in the form and amount stipulated under Section 39 of the 2016 RIRR of RA 9184 within ten (10) days from receipt of this Notice of Award. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award.

Please acknowledge receipt hereof by signing on the space provided below.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

Received by:

HERMINIGILDO C. PINEDA

Date: March 08, 2023

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

**NOTICE OF AWARD**

March 17, 2023

**Lhantz CJ Trading & Computer Center Inc.**  
Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way  
Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4675(H5) for 15 units UPS, 650 VA (APC BVX650i-PH), etc. for hospital use (ERDH) is hereby awarded to you in the amount of Php89,500.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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

Funding Source: General Fund

OBR NO: 101-22-12-3987-H OBR DATE: 12/9/2022

Supplier: Lhanz CJ Trading & Computer Center Inc.	P.O. N.o. 123 - 05 20
Address: UNIT 5, Brother Bldg., Mc Arthur Hi-Way, Dolores, CSFP 961-1962/409-8953	Date: MAR 17 2023
	Mode of Procurement Shopping
	PR No. 22-4675(H5) dated 12/9/2022

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

Place of Delivery: GSO	Delivery Term: W/in 10 days upon receipt of NOA/PO
Date of Delivery:	Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ERDH Use					
1	15	units	UPS, 650VA (APC,BVX650I-PH)	Php 2,900.00	Php 43,500.00
2	30	btls.	Ink refill, Brother BT60,BK, Black	450.00	13,500.00
3	10	btls.	Ink refill, Brother BT5000, Cyan	450.00	4,500.00
4	10	btls.	Ink refill, Brother,BT5000, Yellow	450.00	4,500.00
5	10	btls	Ink refill, Brother BT5000, Magenta.	450.00	4,500.00
6	10	btls.	UV Ink, 70ml, Black.(Epson)	100.00	1,000.00
7	20	pcs.	Flaskdrive 32GB (Sandisk)	600.00	12,000.00
8	20	pcs.	Flaskdrive 16GB (Sandisk)	300.00	6,000.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*Ink expiry/validity must be at least 18 months from date of delivery.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
				<b>Total</b>	<b>Php 89,500.00</b>

(Total amount in words) **Eighty,Nine 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:

**Lhanz CJ Trading & Computer Center Inc.**

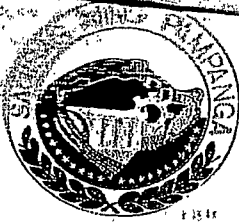
(Signature over printed name)

(Date)

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 December 23, 2022 at the Old SP 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

\*Via Video Conference:

On Leave / On Official Business:

Atty. Gerome N. Tubig Chairman

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

**"A RESOLUTION AWARDING P.R. NOS. 22-4463(H3), 22-4498(H1), 22-4493(H1) AND 22-4675(H5)"**

**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. 22-4463 (H3)	11-28-22	RPRMH	Re: For Supply and Installation of Submersible Pump: 1 unit – Submersible Pump, 2 HP. & others.	PhP 204,460.00
2. 22-4498 (H1)	11-28-22	DPMMH	Re: For hospital use for three (3) months: 3 book – CT Scan Record Book, 300's, 45cm. x 26.5cm., Hard Bound – Navy Blue & others.	167,300.00
3. 22-4493 (H1)	11-28-22	DPMMH	Re: For the preventive maintenance for the Generator sets: 1 unit – 300KVA Generator Set for Main Building and others.	95,000.00
4. 22-4675 (H5)	12-09-22	ERDH	Re: For Hospital use: 15 units – UPS, 650 VA and others.	90,500.00





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

March 17, 2023

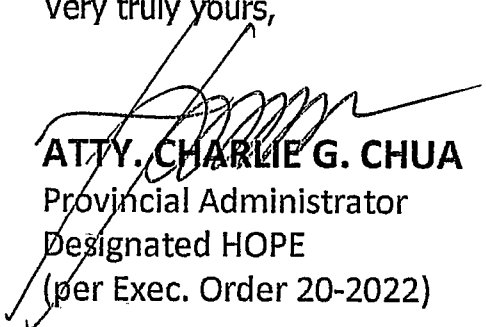
**ASM & UA Auto Parts & Accessories Trading**  
1<sup>st</sup> Builders Ave., Purok 5, Cutud, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0594 for 7 ltrs Engine Oil (for diesel only) SAE 20W-40, etc. – repair, replacement of parts & maintenance of Mitsubishi Strada 2011 w/ plate no. SJR-270 (GO) is hereby awarded to you in the amount of Php62,142.00.

Thank you.

Very truly yours,

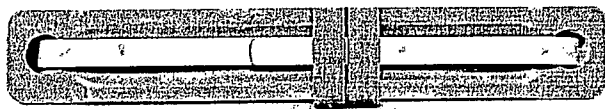
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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



Republic of the Philippines  
 PROVINCE OF PAMPANGA  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-658 OBR DATE: 2/10/2023

Supplier: **ASM & UA Auto Parts & Accessories Trading**

P.O. N.o.  
Date:

23 - 0519

Address: **1st Builders Ave., Purok 5, San Pedro, CSFP  
0956-7694606**

Mode of Procurement  
PR No.

**MAR 17 2023**  
**Small Value Procurement**  
**23-0594 dated 2/9/2023**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair, replacement of parts &amp; maintenance of Mitsubishi Strada 2011 w/ plate no. SJR-270</b>					
1	7	ltrs.	Engine oil (for diesel only) SAE-20W-40	Php 308.00	Php 2,156.00
2	1	pc.	Oil filter	795.00	795.00
3	1	pc.	Fuel filter	1,145.00	1,145.00
4	1	pc.	Air filter	995.00	995.00
5	1	btl.	Engine flush 500ml.	298.00	298.00
6	2	cans	Brake cleaner 500ml.	348.00	696.00
7	1	can	Engine degreaser 350ml.	348.00	348.00
8	1	btl.	Penetrating fluid 500ml.	298.00	298.00
9	1	pc.	Silicone gasket	298.00	298.00
10	1	set	Timing belt &.balancer belt	7,495.00	7,495.00
11	1	pc.	Tensioner belt balancer	2,195.00	2,195.00
12	1	pc.	Auto tensioner	2,495.00	2,495.00
13	1	pc.	Tensioner bearing	1,495.00	1,495.00
14	2	pcs.	Idler bearing	1,495.00	2,990.00
15	2	pcs.	Rotor disc	2,695.00	5,390.00
16	1	set	Brake pad	2,845.00	2,845.00
17	1	set	Brake shoe	2,995.00	2,995.00
18	4	pcs.	Wheel cap	148.00	592.00
19	1	btl.	Brake fluid 900ml.	298.00	298.00
20	1	set	Overhauling gasket	5,000.00	5,000.00
21	8	pcs.	Sand paper CC1000	18.00	144.00
22	1	set	Aircon compressor assy.	15,995.00	15,995.00
23	1	pc.	Receiver drier	948.00	948.00
24	1	pc.	Expansion valve lighter type	948.00	948.00
25	2	kgs.	Freon 134A	848.00	1,696.00
26	1	ltr.	Refrigerant oil 134A	398.00	398.00
27	3	cans	System cleaner 500ml.	398.00	1,194.00
*Six (6) months warranty on parts.					

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:

**ASM & UA Auto Parts & Accessories Trading**

(Signature over printed name)

(Date)

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: 101-23-02-658 OBR DATE: 2/10/2023

Supplier: **ASM & UA Auto Parts & Accessories Trading**

P.O. N.o.

Date:

23 - 05 19

MAR 17 2023

Address: **1st Builders Ave., Purok 5, San Pedro, CSFP  
0956-7694606**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-0594 dated 2/9/2023**

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:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For In House Service		

Total Php **62,142.00**

(Total amount in words) **Sixty Two Thousand One Hundred Forty Two 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:

**ASM & UA Auto Parts & Accessories Trading**

(Signature over printed name)

(Date)

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 March 08, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Official Business:

- Dr. Augusto S. Baluyut, Jr. Member

Absent: None

RESOLUTION NO. 2023-098-A-DGP
A RESOLUTION AWARDING P.R. NOS. 23-0183, 23-0290, 23-0594, 23-0670 AND 23-0711

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

Table with 5 columns: P.R. #, DATE, OFFICE, DESCRIPTION, ABC. Contains 5 rows of procurement items with details like 'Re: For Office use: 12 units - 4 Layers Heavy Duty Boltless Shelf and others.' and amounts like 'PhP 186,220.00'.

Handwritten signature



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

March 17, 2023

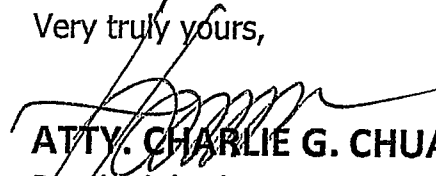
**Rey Mark's Glass & Aluminum**  
Maharlika St., Sindalan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0290 for 2 set Supply & Installation of Heavy Duty Steel Roll Up Door for office use (PGSO) is hereby awarded to you in the amount of Php64,980.00

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: \_\_\_\_\_

Supplier: **Rey Mark's Glass & Aluminum**

P.O. N.o.

123 - 0522

Address: **Maharlika St., Sindalan, CSFP**

Date:

MAR 17 2023

Mode of Procurement  
PR No.

**Small Value Procurement**  
23-0290 dated 1/18/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For GSO Use</b>					
1	2	set	Supply & Installation of Heavy Duty Steel Roll Up Door Dimension: 10ft. x 7ft.	Php 32,490.00	Php 64,980.00
			*Replacement of defective item/s upon notification of the end-user w/in 24 hours.		
			*With service facility in the locality.		
			*One (1) year warranty on workmanship.		

Total                  Php                  64,980.00

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

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

Conforme:

**Rey Mark's Glass & Aluminum**

*(Signature over printed name)*

*(Date)*

Very truly yours,

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

*(Authorized Official)*



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 March 08, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
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➤ Absent:

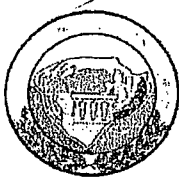
None

**RESOLUTION NO. 2023- 098 -A-DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 23-0183, 23-0290, 23-0594, 23-0670 AND 23-0711"**

**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. 23-0183	01-13-23	Assessor's Office	<b>Re: For Office use:</b> 12 units – 4 Layers Heavy Duty Boltless Shelf and others.	PhP 186,220.00
2. 23-0290	01-18-23	PGSO	<b>Re: For Office use:</b> 2 sets – Supply and Installation of Heavy Duty Steel Roll-up Door.	80,000.00
3. 23-0594	02-09-23	G.O.	<b>Re: For the repair, replacement of parts and maintenance of Mit. Strada 2011 w/ Plate No. SJR-270:</b> 7 ltrs. Engine Oil (for diesel only) SAE-20W-40 and others.	62,280.00
4. 23-0670	02-15-22	PICDO	<b>Re: Seminar on Good Manufacturing Practices &amp; 5's of Good Housekeeping:</b> 75 pax – Meals and Snacks (Mar. 15, 2023) and others.	44,250.00
5. 23-0711	02-16-23	Budget Office	<b>Re: Repair and Maintenance of Toyota Innova YW-4424:</b> 7 ltrs. – Engine Oil (for Diesel only) SAE 20W-40 and others.	21,050.00

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

**NOTICE OF AWARD**

March 17, 2023

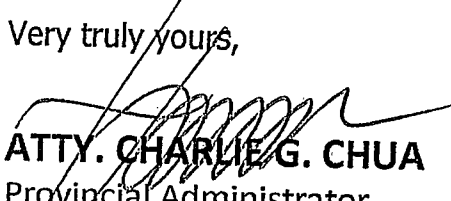
**Ercyn Enterprises**  
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4199 for 5 pcs. Alligator clip etc., Dental Supplies of various district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php405,900.00.

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: OBR DATE:

Supplier: Ercyn Enterprises

P.O. N.o.

Date:

23 - 05 18

Address: Cabalantian, Bacolor, Pampanga  
0998-5748158/0926-44449120

Mode of Procurement  
PR No.

MAR 17 2023  
Small Value Procurement

22-4199 dated 11/10/2022

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
<b>Dental supplies of various district hospitals for three (3) months</b>					
1	5	pc.	Alligator clip		
2	5	pack	Articulating paper 12 pcs/pack	Php 50.00	Php 250.00
3	4	box	Bonding agent, 5ml	400.00	2,000.00
4	2	pc.	Burnisher	4,500.00	18,000.00
5	4	set	Ca-hydroxide 10gms/tube	600.00	1,200.00
6	4	pack	Celluloid strips extra thin x 100s	1,000.00	4,000.00
7	3	pc.	Cement spatula (metal)	600.00	2,400.00
8	2	pc.	Composite applicator (metal)	300.00	900.00
9	10	pc.	Cotton plier w/ lock	500.00	1,000.00
10	4	pc.	Cotton plier w/o lock	300.00	3,000.00
11	1	pc.	Curved hermostat	300.00	1,200.00
12	4	pc.	Dampen dish	1,000.00	1,000.00
13	3	pc.	Dental floss (wax) 50m	200.00	800.00
14	1	pc.	Dental elevator, straight (small)	200.00	600.00
15	7	pc.	Dental elevator, straight (medium)	700.00	700.00
16	1	pc.	Dental forceps #17 (adult)	700.00	4,900.00
17	1	pc.	Dental forceps #44 (adult)	6,500.00	6,500.00
18	1	pc.	Dental forceps #44 (adult)	6,500.00	6,500.00
19	1	pc.	Dental forceps #69 (adult)	6,500.00	6,500.00
20	1	pc.	Dental forceps #69 (pedia)	6,500.00	6,500.00
21	2	pc.	Dental forceps #150 (pedia)	6,500.00	13,000.00
22	2	pc.	Dental forceps #150 (adult)	6,500.00	13,000.00
23	2	pc.	Dental forceps #151 (adult)	6,500.00	13,000.00
24	1	pc.	Dental forceps #151 (pedia)	6,500.00	13,000.00
25	2	pc.	Dental forceps #16 (adult)	6,500.00	6,500.00
26	2	pc.	Dental forceps #18R (adult)	6,500.00	13,000.00
27	2	pc.	Dental forceps #18L (adult)	6,500.00	13,000.00
28	2	btl.	Dental stain remover 120ml	6,500.00	13,000.00
29	5	pc.	Dental syringe (aspirating)	200.00	400.00
				1,500.00	7,500.00

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:

Ercyn Enterprises

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: OBR DATE:

Supplier: **Ercyn Enterprises**  
 Address: **Cabalantian, Bacolor, Pampanga**  
**0998-5748158/0926-44449120**

P.O. N.o. **23 - 0510**  
 Date: **MAR 17 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **22-4199 dated 11/10/2022**

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
57	78	pc.	Mouth mirror head w/ handle	280.00	21,840.00
58	4	pc.	Mouth wash 1000ml - water glycerin, propylene glycol, menthol sorbitol, potassium sorbate	500.00	2,000.00
59	1	pc.	Needle holder 7"	400.00	400.00
60	13	tube	Oral prophylaxis paste 50gms.w/ baking soda	200.00	2,600.00
61	29	pack	Polybib 100s	300.00	8,700.00
62	44	btl.	Povidone iodine 1% oral solution 240ml	350.00	15,400.00
63	2	pack	Prophylactic brush 100's	500.00	1,000.00
64	11	pack	Saliva suction tip, 100's	250.00	2,750.00
65	2	roll	Silk suture thread size 3/roll	200.00	400.00
66	6	pc.	Spoon excavator	300.00	1,800.00
67	2	pc.	Stainless armamentarium tray big	500.00	1,000.00
68	13	pc.	Surgical blade #10, #11, #15	15.00	195.00
69	14	pc.	Surgical carbide burs round (small/medium)	280.00	3,920.00
70	15	pc.	Surgical carbide burs straight (small/medium)	280.00	4,200.00
71	12	pc.	Surgical carbide burs tapering (small/medium)	280.00	3,360.00
72	3	pc.	Surgical scissors straight 7"	600.00	1,800.00
73	3	pc.	Surgical scissors curve 7"	600.00	1,800.00
74	6	btl.	Temporary cement - powder 5grams, liquid 3ml	500.00	3,000.00
75	4	pc.	Ultrasonic scaler tip (universal)	1,000.00	4,000.00
			*The procuring entity reserves the right to require sample/s to determine the fitness of the product/s offered.		
			*Expiration must be at least one (1) year from the date of delivery for non-consumables; three (3) yeats for consumables.		
			*Replacement of defective product/s delivered shall be w/o cost to the procuring entity w/in 24 hours.		
			Schedule of Requirements:		
			*Quantity & date of delivery shall be subject to at least five (5) days notification by the end-user.		

Total Php 405,900.00

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:

**Ercyn Enterprises**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)

Funding Source: General Fund

OBR NO: OBR DATE:

Supplier: **Ercyn Enterprises**

P.O. N.o.

23 - 05 18

Date:

MAR 17 2023

Address: **Cabalantian, Bacolor, Pampanga**  
**0998-5748158/0926-44449120.**

Made of Procurement  
PR No.

**Small Value Procurement**

**22-4199 dated 11/10/2022**

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
29	10	pc.	Diamond high speed burs pear shaped (small/medium)	400.00	4,000.00
30	10	pc.	Diamond high speed burs round (small/medium)	400.00	4,000.00
31	15	pc.	Diamond high speed burs straight (short/long)	400.00	6,000.00
32	5	pc.	Diamond high speed burs tapered (short/long)	400.00	2,000.00
33	49	pack	Disposable plastic cup, 8oz (100's)	120.00	5,880.00
34	2	btl.	Etchant 3 grams	4,500.00	9,000.00
35	4	tube	Etching liquid 9ms 35ml syringe	400.00	1,600.00
36	5	pc.	Explorers	300.00	1,500.00
37	5	pack	Finishing strips	350.00	1,750.00
38	6	pc.	Flowable composite light cure syringe type A2, A3, A3.5	1,000.00	6,000.00
39	13	btl.	Gel foam (10pcs/btl), dental	385.00	5,005.00
40	105	pc.	Gel foam, dental	30.00	3,150.00
41	1	set	Glass ionomer cement powder & liquid - 15 grams & 8 ml:	2,000.00	2,000.00
42	8	pc.	Gum separator	300.00	2,400.00
43	1	pc.	Hand instrument interproximal scaler (dual end)	400.00	400.00
44	2	pc.	Hand instrument left & right (dual end)	400.00	800.00
45	2	pc.	HEPA filter - 5 layer filter, air ionizer, 8 hours timer, 3 speed control, 60W	7,500.00	15,000.00
46	3	pc.	High speed handpiece (2 holes)	4,000.00	12,000.00
47	30	btl.	Hydrogen peroxide 3% (500ml)	120.00	3,600.00
48	1	set	IRM (Intermediate Restorative Material) 20g, liquid, 10ml	1,500.00	1,500.00
49	9	pc.	Jacquette scalers 1,2,3	300.00	2,700.00
50	2	btl.	Lidocaine anesthesia spray 10mg/dose (10%) 50ml	2,800.00	5,600.00
51	6	canister	Lidocaine anesthesia topical gel 30gms	1,000.00	6,000.00
52	1	pc.	Light cure cavity liner syringe type 2g	1,800.00	1,800.00
53	3	set	Light cure restorative material A2, A3, A 3.5 (3 tubes w/ etchant & bonding) 4g/tube	9,500.00	28,500.00
54	1	set	Light cure restorative material A2, A3, A 3.5 (5 tubes w/ etchant & bonding) 4g/tube	14,000.00	14,000.00
55	3	pc.	Luxator	5,000.00	15,000.00
56	12	box	Mouth mirror head #4, #5 (12s)	350.00	4,200.00

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:

**Ercyn Enterprises**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

OBR NO: OBR DATE:

Supplier: **Ercyn Enterprises**  
Address: **Cabalantian, Bacolor, Pampanga**  
**0998-5748158/0926-44449120**

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

**23 - 05 18**  
**MAR 17 2023**  
**Small Value Procurement**  
**22-4199 dated 11/10/2022**

Entitlement: 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
(Total amount in words)			<i>Four Hundred Five Thousand Nine Hundred Pesos Only</i>		

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:

**Ercyn Enterprises**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)

... with Mr. KaO;  
 ok to follow the RPA  
 for the items



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on February 15, 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        |
| *Dr. Maria Imelda M.L. Ignacio | Member        |
| *Dr. Zenon V. Ponce            | Member        |

**\*Via Video Conference:**

Absent: None

**RESOLUTION NO. 2023- 063 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4199 TO ERCYN ENTERPRISES"**

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

QTY	UNIT	DESCRIPTION	ABC
		Re: Dental Supplies of District Hospitals (ERDH, DALDH, DPMMH, DBFDH, JSLDH, RPRMH-Main, MDH, RPDH and SLDH) for three (3) months:	PhP 424,680.00
5	Pcs.	Alligator Clip and others	

**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;

**WHEREAS**, during the opening of quotations, only **Ercyn Enterprises** was found complying while **Sta. Ana Enterprises** and **Pampanga Hospital Product** were both found to be non-complying due to incomplete attachment of the required documents, to wit:

QTY	UNIT	DESCRIPTION	Ercyn Enterprises	Sta. Ana Enterprises	Pampanga Hospital Product
		Re: Dental Supplies of District Hospitals (ERDH, DALDH, DPMMH, DBFDH, JSLDH, RPRMH-Main, MDH,			



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**

March 17, 2023

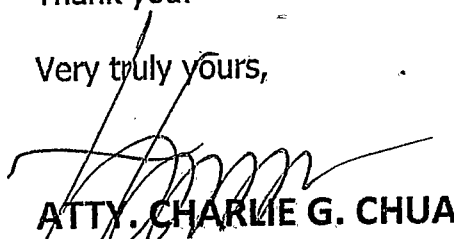
**MB5 Trading**  
400 D.O. Lacson St., San Nicolas I,  
Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0270 for 6 units 3.0 HP Wall Mounted Airconditioning Unit for Supply & Installation of Airconditioning Units at Dialysis Center, Mexico, Pampanga (GO) is hereby awarded to you in the amount of Php846,000.00.

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: \_\_\_\_\_

**MB5 Trading**

(Signature over printed name)

  
(Authorized Official)

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

Funding Source: SP Ordinance No. 809 (Philhealth)

OBR NO: OBR DATE:

Supplier: **MB5 Trading**

P.O. N.o.  
 Date:

23 - 05 24

Address: **400 D.O. Lacson St., San Nicolas I, Magalang, Pampanga**  
**0927-3701759**

Mode of Procurement  
 PR No.

**Small Value Procurement**  
**23-0270 dated 1/18/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Supply &amp; Installation of Airconditioning Units at Dialysis Center, Mexico, Pampanga</b>					
1	6	units	3.0 HP Wall Mounted Airconditioning Unit	Php 141,000.00	Php 846,000.00
			Inverter, 230V, Single Phase, R410a Freon		
			EER Rating: at least 11		
			Special Condition of the Project		
			1. All aircon units being supplied & installed are inclusive of:		
			a. Installation of ACCU Platform		
			b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line, pipings		
			d. Hangers & support		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Includes restoration & re-finishing works		
			h. All conduits, pipes, fittings, wirings, etc. shall be embedded into walls or ceilings.		
			*One (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor including parts & service.		
			*One (1) year free cleaning services every three (3) months.		
			*See attached brochure of the item/s (Carrier) offered.		
			*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after-sales service.		
			*Items offered must be of latest model year 2022.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
				<b>Total</b>	<b>Php 846,000.00</b>

(Total amount in words) **Eight Hundred Forty Six Thousand Pesos Only**

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

Conforme:

**MB5 Trading**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)



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 March 01, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
  - Mr. Francis V. Maslog
  - Engr. Olimpio M. Pangan
  - Dr. Augusto S. Baluyut, Jr.
  - Ms. Rima K. Bondoc
  - Vice-Chairman
  - Member
  - Member
  - Member
- On Official Business:
  - Atty. Gerome N. Tubig
  - Chairman
- Absent: None

**RESOLUTION NO. 2023- 086-A -A-DGP**  
**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0270 TO MB5 TRADING"**

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

QTY	UNIT	DESCRIPTION	ABC
6	Units	Re: For the use of Dialysis Center, Mexico: Supply and Installation of Airconditioning Unit at Dialysis Center, Mexico: <b>3.0 HP Wall Mounted Airconditioning Unit</b> Inverter, 230V, Single Phase, R410a Freon EER Rating: at least 11	PhP 852,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 -023 -NP-DGP issued on January 25, 2023, 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 offer of **MB5 Trading** was found to be complying **LGY Trading** and **Jocar's Aircon Cleaning Services** were both found to be non-complying due to insufficient bid and incomplete attachment of the required documents while **Brun Aircondition** was also non-complying because the item being offered did not meet the technical specification required in the RFQ, to wit:



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

Funding Source: General Fund

OBR NO: 101-23-01-155 G OBR DATE: 1/12/2023

Supplier: **Yves Glass Etching & Metal Craft**  
 Address: **006 Santiago, San Vicente, Apalit, Pampanga**  
**0905-8695236**

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

23 - 0469  
 MAR 09 2023  
**Small Value Procurement**  
**23-0482 dated 2/2/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the use of the Office of the Sangguniang Panlalawigan</b>					
1	1	unit	Bulletin Board (Size: at least 72"x36") Made of 2"x4"x1.2mm dark brown; Aluminum frame w/ plyboard corksheets & 1/4" thick clear glass sliding panel With 1pc. 30"x6"x5mm acrylic label (approx) & 10pcs. 12"x2" x 5mm acrylic label (approx)		Php 36,000.00
2	1	unit	Bulletin Board (Size: at least 96"x48") Made of 2"x2"x1.2mm dark brown; aluminum frame; inclusive of printed layout on 95"x47"x5mm sintra board (approx) w/ 5mm acrylic glass cover		42,000.00
3	1	set	Mission & Vision Statement Standee (2pcs) Made of 60"x24"x9mm acrylic glass panel on 30"x16"x16" stainless steel base; inclusive of printed layout on 44"x24"x5mm sintra board (approx)		56,000.00
4	1	unit	Floor Plan Directory w/ Stand Made of 60"x24"x9mm acrylic glass panel on 30"x16"x16" stainless steel base; inclusive of printed layout on 44"x24"x5mm sintra board (approx)		28,000.00
			*See attached layout for each item.		
			*All items are inclusive of installation.		
			*Must have service facility in the province for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*Six (6) months warranty.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total                      Php                      162,000.00

(Total amount in words) **One Hundred Sixty Two 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.

Very truly yours,

Conforme:

**LIA G. PINEDA**  
 Vice Governor

**Yves Glass Etching & Metal Craft**

(Authorized Official)

(Signature over printed name)

(Date)



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

March 09, 2023

**Yves Glass Etching & Metal Craft**  
006 Santiago, San Vicente, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0482 for 1 unit Bulletin Board (Size: at least 72" x 36"), etc. for the use of the Office of the Sangguniang Panlalawigan (SP) is hereby awarded to you in the amount of Php162,000.00.

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 March 01, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

➤ On Official Business: Atty. Gerome N. Tubig Chairman

➤ Absent: None

**RESOLUTION NO. 2023- 080 -A-DGP**

**"A RESOLUTION AWARDED P.R. NOS. 23-0500, 23-0482, 23-0796, 22-4918, 23-0130, 23-0532, 23-0591, 23-0448 AND 22-0575"**

**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. 23-0500	02-02-23	PGSO	Re: For Capitol use: 30 pcs. Stainless Steel Trashbin	PhP 360,000.00
2. 23-0482	02-02-23	S.P.	Re: For office use: 1 unit – Bulletin Board (size: at least 72" x 36") Made of 2"x4"x1.2mm dark brown aluminum frame and others	166,000.00
3. 23-0796	02-21-23	DepEd	Re: Resources to be utilized for the conduct of the DepEd Schools Division of Pampanga Special Program for Sports Activities: 700 pcs. – Medallion (Gold) 2" with Pampanga Sports Logo & others.	162,000.00
4. 22-4918	12-29-22	PMTC PESO	Re: Supplies and materials for Housekeeping NC-II Training: 1 set – Single Bed Frame with approx. 8 inches mattress size: approx. 36 inches width x 75 inches length wood Kiln Dried Philippine Mahogany with high quality plywood and others.	142,360.00

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

**NOTICE OF AWARD**

March 16, 2023

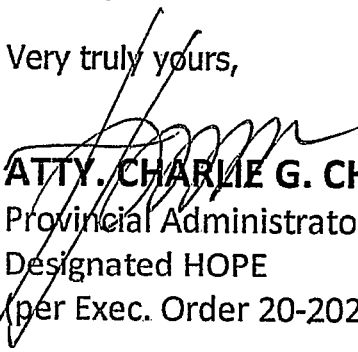
**Lhaz CJ Trading & Computer Center Inc.**  
Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way  
Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4205 for 6 units Desktop Computer, etc. for the Alagang Nanay Medical Mission use (GO) is hereby awarded to you in the amount of Php437,800.00.

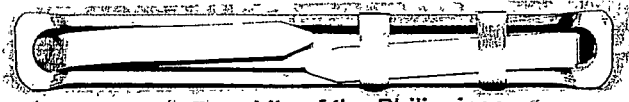
Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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



Republic of the Philippines

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-10797 etc. OBR DATE: 11/10/2022

Supplier: Lhaz CJ Trading & Computer Center Inc.  
Address: Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, CSFP  
961-1962/409-8953

P.O. N.o. 23 - 05 09  
Date: MAR 16 2023  
Mode of Procurement Shopping  
PR No. 22-4205 dated 11/10/2022

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the Alagang Nanay Medical Mission Use</b>					
1	6	units	Desktop Computer Processor: at least 18M cache, 4.40 Ghz or higher, 6 cores, 12 threads Memory: at least 8GB DDR4; Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1 TB HDD Graphics: at least 2GB; I/O Ports: Card reader, audio jack, USB 3.1 gen, HDMI, LAN, USB 2.0 Networking: Wireless LAN; OS: at least Windows 11 Display: at least 21.5 inches, 1920x1080 Others: Not cloned *Brand Offered: Acer Aspire iTC-1750 w/ 21.5 Monitor	Php 54,600.00	Php 327,600.00
2	6	units	All-In-One Printer w/ ADF With Genuine Integrated Ink Tank System Print, Copy, Scan, WiFi Print Method: On-demand ink jet Print Resolution: at least 1200x4800 dpi or 4800x1200dpi Copy Resolution: at least 600x600 dpi Scan Resolution: at least 600x1200 dpi Scanner Type: Flatbed colour image scanner Paper Size: A4, Letter, Legal, User Defined *Brand Offered: Brother T720DW	15,000.00	90,000.00
3	1	unit	Gigabit WiFi 6 Dual Band Router Network Standard: IEEE 802.11a, IEEE 802.11b, IEEE 802.11g WiFi 4 (802.11n), WiFi5 (802.11ac), WiFi (802.11ac) WiFi Technology: at least 574 Mbps (2.4 Ghz) + 1200 Mbps (5 Ghz) Feature: Support MU-MIMO Memory: at least 128MB flash & at least 256MB RAM *Brand Offered: TPLink AX23 AX1800	5,500.00	5,500.00

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:

**Lhaz CJ Trading & Computer Center Inc.**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)

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PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-10797 etc. OBR DATE: 11/10/2022

Supplier: **Lhaz CJ Trading & Computer Center Inc.**

P.O. N.o.

23-0509

Date:

MAR 16 2023

Address: **Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way, Dolores, CSFP 961-1962/409-8953**

Mode of Procurement  
PR No.

Shopping  
22-4205 dated 11/10/2022

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
4	1	unit	Gigabit Dual Band Router WiFi Technology: at least 300 Mbps (2.4 Ghz) + 867 Mbps (5 Ghz) Feature: Support MU-MIMO *Brand Offered: TPLink Archer C64 AC1200	3,000.00	3,000.00
5	1	unit	Gigabit Unmanaged Switch Interfaces: at least 8x10/100/1000 Mbps LAN ports Switching Capacity: at least 16 Gbps Packet Forwarding: at least 11.9 Mbps *Brand Offered: DLink DGS-108GL 8Port	3,300.00	3,300.00
6	3	units	Pocket LTE WIFI At least 1-42 Mbps upload speed range, connects at least 10 devices, at least 100 Mbps bandwidth capacity, compatible to at least 4G, at least 1000 mAh battery capacity, compatible w/ at least Smart network *Brand Offered: Smart Pocket WIFI LTE	1,300.00	3,900.00
7	3	units	Pocket LTE WIFI At least 1-42 Mbps upload speed range, connects at least 10 devices, at least 100 Mbps bandwidth capacity, compatible to at least 4G, at least 1500 mAH battery capacity, compatible w/ at least Globe network *Brand Offered: Globe Pocket WIFI LTE *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *One (1) year warranty on parts & service. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	1,500.00	4,500.00
<b>Total</b>				<b>Php</b>	<b>437,800.00</b>

(Total amount in words)

**Four Hundred Thirty Seven Thousand Eight 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:

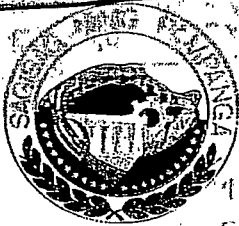
**Lhaz CJ Trading & Computer Center Inc.**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



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 February 15, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

Absent: None

**RESOLUTION NO. 2023- 063-A -A-DGP**

**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-4205 TO LHZANZ CJ TRADING AND COMPUTER CENTER, INC."**

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

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: To be used in the Alagang Nanay Medical Mission:</b>	<b>Php</b>
			<b>445,600.00</b>
6	Units	<b>Desktop Computer</b> Processor: at least 18M Cache, 4.40 Ghz or higher, 6 Cores, 12 threads and others.	
6	Units	<b>All-In-One Printer with ADF</b> With Genuine Integrated Ink Tank System & others.	
1	Unit	<b>Gigabit Wifi 6 Dual Band Router</b> Network Standard: IEEE 802.11a, IEEE 802.11b, IEEE 802.11g Wifi and others.	
1	Unit	<b>Gigabit Dual Band Router</b> Wifi Technology: at least 300 Mbps (2.4 Ghz) + 867 Mbps (5 ghz) and others.	
1	Unit	<b>Gigabit Unmanaged Switch</b> Interfaces: at least 8 x 10/100/1000Mbps LAN Ports & others.	
3	Units	<b>Pocket LTE Wifi</b> At least 1-42 Mbps upload speed range, connect at least 10 Devices, at least 100bps bandwidth capacity, compatible at least 4G, at least 1000 mAh battery capacity, compatible	

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

**NOTICE OF AWARD**

March 16, 2023

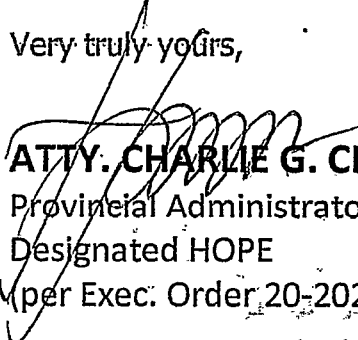
**Mam Construction & Trading**  
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0263 for 1 unit 5HP Submersible Pump, etc. – Repair & maintenance of Submersible Pump & Rectification of Main Waterline (ERDH) and 2pcs. Leather Cap 2", etc. – Repair and maintenance of Deep Well (SLDH) (GO) is hereby awarded to you in the amount of Php565,380.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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



Republic of the Philippines  
**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: **Mam Construction & Trading**

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

P.O. No.:

Date:

Mode of Procurement  
 PR No.

23 - 05 11

Small Value Procurement

23-0263 dated 1/17/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ERDH & SLDH Use					
			Repair & Maintenance of Submersible Pump & Rectification of Main Waterline (ERDH)		
1	1	unit	5HP Submersible Pump - Specs: 230V, single phase	Php 187,498.00	Php 187,498.00
2	1	unit	Control Box - Specs: 230V, 240V, 60Hz; single phase w/ powder coated enclosure	38,250.00	38,250.00
3	16	pcs.	G.I. Pipe #2, S40		
4	16	pcs.	Coupling #2, S40	7,500.00	120,000.00
5	72	pcs.	Faucet ordinary	1,627.00	26,032.00
6	49	pcs.	Angle valve 1/2"	715.00	51,480.00
7	17	pcs.	Lavatory faucet	380.00	18,620.00
8	8	pcs.	PPR gate valve 1/2"	895.00	15,215.00
9	1	set	Control box	620.00	4,960.00
10	1	set	Automatic floater	28,500.00	28,500.00
11	65	pcs.	Flexible hose (1/2"x16")	3,420.00	3,420.00
12	100	pcs.	Thread seal tape big	380.00	24,700.00
13	6	pcs.	PPR pipe (1")	85.00	8,500.00
14	7	pcs.	PPR elbow (1")	650.00	3,900.00
15	9	pcs.	PPR coupling (1")	160.00	1,120.00
			*All items are inclusive of installation	140.00	1,260.00
			*At least one (1) month warranty on items no. 3-15		
			*One (1) year warranty for items no. 1 & 2		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			*With service facility in the locality for after sales service.		
			Repair & Maintenance of Deepwell (SLDH)		
16	2	pcs.	Leather cap 2"		
17	4	pcs.	G.I. coupling 1 1/4"	1,200.00	2,400.00
18	7	pcs.	G.I. pipe 1 1/4"	450.00	1,800.00
19	15	pcs.	Thread seal tape big	3,800.00	26,600.00
				75.00	1,125.00

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)

(Date)

Very truly yours,

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

(Authorized Official)

Republic of the Philippines  
PROVINCE OF PAMPANGA  
City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: Mam Construction & Trading

Address: Sta. Cruz, Lubao, Pampanga

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

23 - 05 1 1  
MAR 16 2023  
Small Value Procurement  
23-0263 dated 1/17/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*All items are inclusive of installation		
			*At least three (3) months warranty on all parts replaced.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			*With service facility in the locality for after sales service.		

Total Php 565,380.00

Total amount in words) Five Hundred Sixty Five Thousand Three Hundred Eighty Pesos Only

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

Conforme:

Mam Construction & Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



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 February 22, 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

On Official Business: Ms. Rima K. Bondoc Member

Absent: Dr. Augusto S. Baluyut, Jr. Member

**RESOLUTION NO. 2023-077-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0263 TO MAM CONSTRUCTION AND TRADING"**

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

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: For the use of ERDH and SLDH:            Repair and Maintenance of Submersible Pump and            Rectification of Main Waterline for ERDH:</b>	<b>PhP            565,490.00</b>
1	Unit	5 HP submersible pump	
1	Unit	Control Box Specs: 230V, Single Phase	
16	Pcs.	G.I. Pipe #2, S40	
16	Pcs.	Coupling #2, S40	
72	Pcs.	Faucet Ordinary	
49	Pcs.	Angle valve 1/2"	
17	Pcs.	Lavatory faucet	
8	Pcs.	PPR Gate valve 1/2"	
1	Set	Control box	
1	Set	Automatic Floater	
65	Pcs.	Flexible Hose (1/2" x 16")	
100	Pcs.	Thread Seal Tape Big	