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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 06, 2023

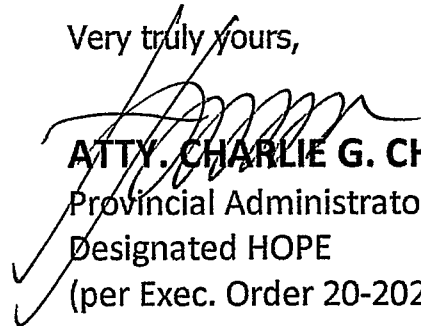
Steritex Medical System
Villa Del Sol Subd., Magliman, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0807 for 12 btls. 0.9% Sodium Chloride 1L, etc. – Resources for the conduct of DepEd Special Program for Sports Activities Prov'l. Meet RE: PASDAAM & CLRAA leading to 2023 Palarong Pambansa Delegation (DepED) is hereby awarded to you in the amount of Php73,372.90.

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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PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: SEF

OBR NO: 221-23-02-06 OBR DATE: 2/23/2023

Supplier: **Steritex Medical System**

P.O. N.o.

23 - 04 45

Date:

MAR 06 2023

Address: **Villa Del Sol, Magliman. CSFP**

Mode of Procurement
PR No.

Small Value Procurement
23-0807 dated 2/22/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Resources for the conduct of DepEd Special Program for Sports Activities Prov'l Meet RE: PASDAAM & CLRAA leading to 2023 Palarong Pambansa Delegation					
1	12	btl.	0.9% Sodium Chloride 1L	Php 59.95	Php 719.40
2	5	btl.	Lactated Ringer's Solution 1000ml.	59.50	297.50
3	50	pc.	Bacillus Clausii 2Billion/5ml Oral Suspension	49.80	2,490.00
4	1	btl.	Calcium Carbonate 750mg chewable tablet	409.00	409.00
5	11	btl.	Hydrogen Peroxide 120ml	34.75	382.25
6	11	btl.	Hypromellose 3mg/ml solution (7.5ml) eye drops	144.50	1,589.50
7	25	btl.	Isopropyl Alcohol 70% Solution Disinfectant/Antiseptic 500ml.	114.75	2,868.75
8	25	amp.	Lidocaine HCl 20mg/ml 5ml	49.50	1,237.50
9	1	box	Loperamide 2mg capsule (100/box)	398.00	398.00
10	150	sach	Lozenges 6 pcs/sachet	47.25	7,087.50
11	13	btl.	Menthol Crystals, Methyl Salicylate, Eucalyptus Oil 10ml.	299.00	3,887.00
12	20	btl.	Methyl Salicylate, Camphor+Menthol 14.775g/4.000g/3.330g per 100ml (120ml)	110.00	2,200.00
13	10	btl.	Methyl Salicylate+Light Mineral Oil 50ml.	41.95	419.50
14	3	box	Mefenamic Acid 250mg capsule (100/box)	319.00	957.00
15	3	box	Mefenamic Acid 500mg capsule (100/box)	1,019.00	3,057.00
16	25	box	Multivitamins+Iron 500mg (100/box)	499.85	12,496.25
17	15	tube	Mupirocin 20mg/g Ointment 15g	159.00	2,385.00
18	10	btl.	Muscle Spray	249.50	2,495.00
19	20	sach	Oral Rehydration Salt 4.1 grams	6.95	139.00
20	2	box	Paracetamol 500mg tablet (100/box)	299.00	598.00
21	11	btl.	Povidone Iodine 10% Wound Solution 120ml.	74.50	819.50
22	11	btl.	Povidone Iodine Dry Powder Spray 55g	264.75	2,912.25
23	11	btl.	Propanol Benzalkonium Chloride Antiseptic Spray 50ml	279.50	3,074.50
24	1	box	Salbutamol Nebule Solution 1 mg/2.5ml (30/box)	319.00	319.00
25	20	box	3 Ply Disposable Face Mask w/ Earloop	69.50	1,390.00
26	2	roll	Absorbent Cotton 400grams	179.00	358.00

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:

Steritex Medical System

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

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- 289-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0807 TO STERITEX MEDICAL SYSTEM"

WHEREAS, the DepEd – Division of Pampanga requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
12	Btls.	Re: For the conduct of Pampanga Schools Division Athletic Association Meet (PASDAAM), Central Luzon Regional Athletic Association (CLARAA): 0.9% Sodium Chloride, 1L and others	PhP 73,560.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 061 -NP-DGP issued on February 22, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	✓ Steritex Medical System	Pampanga Hospital Product	Brixmed Pharma Care, Inc.
12	Btls.	Re: For the conduct of Pampanga Schools Division Athletic Association Meet (PASDAAM), Central Luzon Regional Athletic Association (CLARAA): 0.9% Sodium Chloride, 1L and others	73,372.90	73,553.00	(As Quoted) 73,536.50 (As calculated) 73,531.50
TOTAL :			73,372.90	73,553.00	(As Quoted) 73,536.50 (As calculated) 73,531.50



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 22, 2023

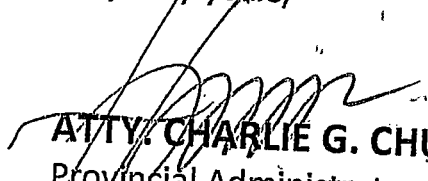
LRT Specialized Goods Trading
Unit 204 Gonzales Bldg., #20 Shorthorn St.,
Bahay Toro, Q.C.

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0500 for 30 pcs. Stainless Steel Trashbin for Capitol use (PGSO) is hereby awarded to you in the amount of Php358,500.00.

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: 101-23-02-480 G OBR DATE: 2/3/2023

Supplier: **LRT Specialized Goods Trading**

Address: **Unit 204 Gonzales Bldg., #20 Shorthorn St., Bahay Toro, Q.C. 0998-5768293**

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

23-0530
MAR 22 2023
Small Value Procurement
23-0500 dated 2/2/2023

Attention:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item	Quantity	Unit	Description	Unit Cost	Amount
1	30	pcs.	Stainless Steel Trashbin For Capitol Use		
			Type: Open type, round	Php 11,950.00	Php 358,500.00
			Material: Stainless steel matt finish w/ galvanized liner		
			Capacity: Up to 60 liters		
			Dimension: Approx. 40cm x 80cm x 40cm		
			*See attached picture of the item offered.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Six (6) months warranty on manufacturing defects.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in the warranty period.		
Total				Php	358,500.00

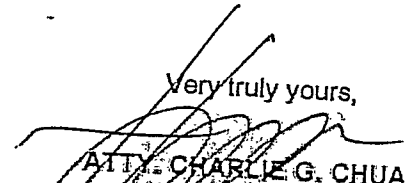
Total amount in words) **Three Hundred Fifty Eight Thousand Five Hundred Pesos Only**

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

Conforme:

LRT Specialized Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

➤ 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 AWARDDING 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	142,360.00



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 08, 2023

KGN Rent A Van
Bancal, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0850 for Rental of Vehicles for the period March 8-31, 2023 to transport inmates to different Regional/Municipal Trial Courts within and outside the Province of Pampanga (Provincial Warden) is hereby awarded to you in the amount of Php84,000.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-23-02-869 G OBR DATE: 2/23/2023

Supplier: **KGN Rent A Van**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 04 46

MAR 08 2023

Small Value Procurement

23-0850 dated 2/23/2023

Address: **Bancal, Guagua, Pampanga**
0917-2475578

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **March 8-31, 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Rental of vehicles to transport inmates for the period March 8-31, 2023					
			To rent/hire vehicles to transport inmates to different Regional/Municipal Trial Courts within & outside the Province of Pampanga in connection with their on-going trial and continuous medical/psychological treatment to government/private hospitals and other government institutions for period March 8-31,2023..		84,000.00
			*Change in schedule will be notified w/in 24 hours.		
			*Progressive billing		
				<i>Total</i>	Php 84,000.00

Total amount in words) **Eighty Four 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:

KGN Rent A Van

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

PROVINCIAL GOVERNMENT OF 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

RESOLUTION NO. 2023- 103 -A-DGP

“A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-0850 TO KGN RENT A VAN”

WHEREAS, the Provincial Warden's Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		<p>Re: To transport inmates to different Regional/Municipal Trial Courts and other institution within and outside the Province of Pampanga.</p> <p>To rent/hire vehicles to transport inmates to different Regional Municipal Trial Courts within & outside the Province of Pampanga in connection with their on-going trial and continuous medical/psychological treatment to government/private hospitals and other government institutions for the month of March 2023.</p>	<p>PhP 85,000.00</p>

WHEREAS, pursuant to BAC Resolution No. 2023 – 068 -NP-DGP issued on March 01, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **KGN Rent A Van, Dad's Rent A Van and RT's Rent A Van;**

WHEREAS, of the three (3) invited suppliers, only **KGN Rent A Van** submitted its quotation, to wit :

(Handwritten Signature)



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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 08, 2023

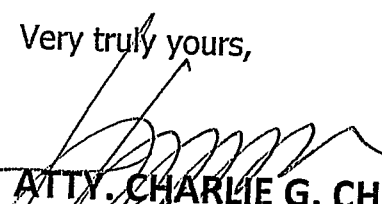
JMK Foods Corporation
JASA Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0474 for 300 pcs. Asado Siopao w/ Soda, etc. – Meals for various PESO activities from March-December 2023 (PESMTO) is hereby awarded to you in the amount of Php158,700.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-23-02-248-E OBR DATE: 2/27/2023

Supplier: **JMK Foods Corporation**

P.O. N.o.
Date:

23 - 0461

Address: **JASA Road, Dolores, CSFP
0908-8122213**

Mode of Procurement
PR No.

MAR 08 2023
Small Value Procurement
23-0474 dated 2/1/2023

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for various PESO activities from March-December 2023					
1	300	pcs.	Asado Siopao w/ Soda	Php 69.00	Php 20,700.00
2	300	pax	Sweet & Sour Pork, Pancit Canton, 1 Buchi, Chips, 1 Scoop of Steamed Rice, 1 Iced Tea in Disposable Glass* 16oz.	230.00	69,000.00
3	300	pax	Sweet & Sour Chicken, Pancit Canton, 1 Buchi, Chips, 1 Scoop Steamed Rice, 1 Iced Tea in Disposable Glass 16oz.	230.00	69,000.00
			*With food service facility w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
			*Progressive delivery		
			*Quantity, place/venue & time of delivery will be subject to at least two (2) days notice by the end-user.		
			*Progressive billing		

Total Php **158,700.00**

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

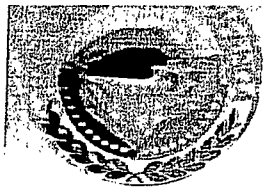
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

JMK Foods Corporation

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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. 2023-104-A-DGP

“A RESOLUTION AWARDING P.R. NOS. 23-0459, 23-0907, 23-0897, 23-0474 AND 23-0853”

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. 23-0459	02-01-23	PESMTO	Re: To be served for various PESO activities from February to December, 2023: 600 pax – Quarter Roast Chicken w/ Gravy, 1 Scoop Steamed Rice & others.	PhP 498,000.00
2. 23-0907	01-03-23	PPDO	Meals, Re: Women’s Month Celebration (Solo Parent Caravan): 1500 pax – 2 pc. Deep Fried breaded chicken combination of leg/thigh/breast/wings with plain rice.	255,000.00
3. 23-0897	03-01-23	PSWDO	Re: Assembly with Sectoral Groups (March – December 2023): 1,000 pax – Lunch – 2 pcs. – Deep fried breaded chicken and others.	170,000.00
4. 23-0474	02-01-23	PESMTO	Meals, Re: To be served for various PESO activities from February to December 2023: 300 pcs.- Asado Siopao with Soda & others.	163,500.00

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 FEB 20 2023



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 08, 2023

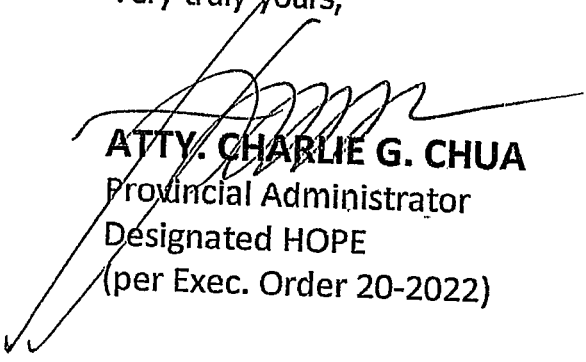
Jolly Palate Foods Corp.
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0897 for 1,000 pax Lunch: 2pcs. Deep Fried Breaded Chicken (combination of leg, thigh, breast, wings) w/ Plain Rice – Meals for the Assembly w/ Sectoral Groups from March-December 2023 (PSWDO) is hereby awarded to you in the amount of Php163,000.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-23-03-1421 OBR DATE: 3/3/2023

Supplier: **Jolly Palate Foods Corp.**

P.O. N.O.

Date:

Made of Procurement
PR No.

23 - 0462
 MAR 08 2023
Small Value Procurement
 23-0897 dated 3/1/2023

Address: **V. Tiomico St., Sto. Rosario, CSFP
 963-7000/0927-7512758**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

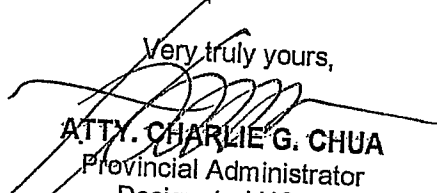
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for the Assembly w/ Sectoral Groups from March-December 2023					
1	1000	pax	Lunch: 2pcs Deep Fried Breaded Chicken (combination of leg, thigh, breast, wings) w/ Plain Rice *With food service facility w/in the locality. *Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour. Schedule of Requirements: *Progressive billing *Changes in date, time, quantity & venue subject to at least 24 hours notification by the end-user. *Progressive billing	Php 163.00	Php 163,000.00
				<i>Total</i>	Php 163,000.00

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

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

Conforme:

Jolly Palate Foods Corp

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HONF



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. 2023-104-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0459, 23-0907, 23-0897, 23-0474 AND 23-0853"

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. 23-0459	02-01-23	PESMTO	Re: To be served for various PESO activities from February to December, 2023: 600 pax – Quarter Roast Chicken w/ Gravy, 1 Scoop Steamed Rice & others.	Php 498,000.00
2. 23-0907	01-03-23	PPDO	Meals, Re: Women's Month Celebration (Solo Parent Caravan): 1500 pax – 2 pc. Deep Fried breaded chicken combination of leg/thigh/breast/wings with plain rice.	255,000.00
3. 23-0897	03-01-23	PSWDO	Re: Assembly with Sectoral Groups (March – December 2023): 1,000 pax – Lunch – 2 pcs. – Deep fried breaded chicken and others.	170,000.00
4. 23-0474	02-01-23	PESMTO	Meals, Re: To be served for various PESO activities from February to December 2023: 300 pcs.- Asado Siopao with Soda & others.	163,500.00

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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 10, 2023

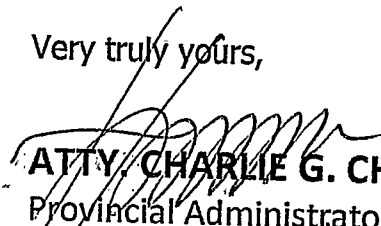
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0630 for 30 pax AM Snacks: Pancit Canton, Bottled Water 350ml., etc. – Packed Meals for OPLAN SUMVAC Motorists Assistance on April 5-9, 2023 (PDRMO) is hereby awarded to you in the amount of Php109,800.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-23-02-670 G OBR DATE: 2/14/2023

Supplier: **6J's Catering Service**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 04 00

MAR 10 2023
Small Value Procurement

23-0630 dated 2/14/2023

Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed Meals for OPLAN SUMVAC Motorists Assistance on April 5-9, 2023					
1	30	pax	April 5, 2023 (Wednesday) AM Snacks: Pancit Canton, Bottled Water 350ml. Lunch: Rice, Pork Sisig, Chopsuey, Bottled Water 350ml. PM Snacks: Baked Spaghetti, Bottled Buko Juice 350ml. Dinner: Rice, Sweet & Sour Fish, Pork Shanghai Rolls, Bottled Iced Tea 350ml.	Php 732.00	Php 21,960.00
2	30	pax	April 6, 2023 (Thursday) AM Snacks: Arrozcaldo, Bottled Water 350ml. Lunch: Rice, Kilawin, Sitaw Kalabasa, Bottled Water 350ml. PM Snacks: Ham & Cheese Sandwich, Bottled Soda 200ml. Dinner: Rice, Breaded Pork Chop, Buttered Vegetables, Bottled Soda 200ml.	732.00	21,960.00
3	30	pax	April 7, 2023 (Friday) AM Snacks: Tuna Sandwich, Bottled Water 350ml. Lunch: Rice, Camaron Rebosado, Fried Vegetable Lumpia, Bottled Water 350ml. PM Snacks: Tuna Pasta, Bottled Orange Juice 350ml. Dinner: Rice, Fish Tempura, Fresh Lumpia, Bottled Buko Juice 350ml.	732.00	21,960.00
4	30	pax	April 8, 2023 (Saturday) AM Snacks: Sotanghon Guisado, Bottled Water 350ml. Lunch: Rice, Daing na Bangus, Lagat Pusu, Bottled Water 350ml. PM Snacks: Bacon & Egg Sandwich, Bottled Soda 200ml. Dinner: Rice, Roast Pork, Sippo Egg, Bottled Iced Tea 350ml.	732.00	21,960.00
5	30	pax	April 9, 2023 (Sunday) AM Snacks: Carbonara, Bottled Water 350ml. Lunch: Rice, Beef Steak Tagalog, Ginisang Upo, Bottled Water 350ml.	732.00	21,960.00

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:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator



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 10, 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 |
| Ms. Rima K. Bondoc | Member |

➤ On Official Business:

- | | |
|-----------------------------|--------|
| Engr. Olimpio M. Pangan | Member |
| Dr. Augusto S. Baluyut, Jr. | Member |

➤ Absent: None

RESOLUTION NO. 2023- 106 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0630, 22-4824 AND 22-4823"

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. 23-0630	02-14-23	PDRRMO	Re: For Oplan Sumvac 2023 Motorist Assistance on April 5-9, 2023: 30 pax – Packed Meals AM Snacks: Pancit Canton, Bottled Water, 350 ml. and others.	Php 109,950.00
2. 22-4824	12-23-22	G.O. KALAM	Re: For the replacement of tires KALAM Service Vehicle SJX-835: 4 pcs. – Tires, 265/70 R16 A/T tubeless	49,800.00
3. 22-4823	12-23-22	G.O.	Re: For the repair & maintenance of KALAM Service Vehicle SHH-766: 2 kg. – Freon 134A and others.	19,250.00

WHEREAS, on various grounds provided for under the "Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:

1. P.R. # 23-0630 \

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
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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

February 22, 2023

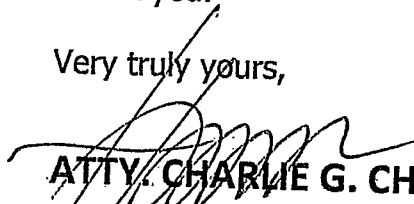
JMK Foods Corporation
JASA Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0548 for 2280 pax Fried Rice w/ Toppings (4pcs. Siomai or 4pcs. Lumpia Shanghai), etc. – Meals for the conduct of Forum/Symposium, Youth for Youth Teen Trail, Sexually Healthy & Empowered Adolescent (SHAPE-A) under GAD PPAs for CY 2023 (PHO) is hereby awarded to you in the amount of Php753,220.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-491 OBR DATE: 2/7/2023

Supplier: **JMK Foods Corporation**

P.O. N.o.

23 - 03 01

Date:

FEB 22 2023

Address: **JASA Road, Dolores, CSFP
0908-8122213**

Mode of Procurement
PR No.

**Small Value Procurement
23-0548 dated 2/7/2023**

Item Description:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Is for the conduct of Forum/Symposium, Youth for Youth Teen Trail, Sexually Healthy & Empowered Adolescent (SHAPE-A) under GAD PPAs for CY 2023				
2280	pack	Fried Rice w/ Toppings (4pcs. Siomai or 4pcs. Lumpia Shanghai)	Php 99.00	Php 225,720.00
2435	bl.	Assorted Soda in Pet Bottle 230ml.	20.00	48,700.00
2280	pack	Sweet & Sour Pork, Pancit Canton, 1pc. Buchi, Chips & Rice	210.00	478,800.00
		*Packed in meal boxes.		
		*All packaging must be made of biodegradable or reusable materials.		
		*Supplier will be notified w/in 24 hours for changes or additional menu in the meal variants to be served, quantity & pack/servings.		
		*Delivered spoiled or soiled meals & snacks shall be replaced immediately.		
		Schedule of Requirements:		
		*Progressive delivery; schedules & quantities per delivery w/in 24 hours notice.		

Total Php 753,220.00

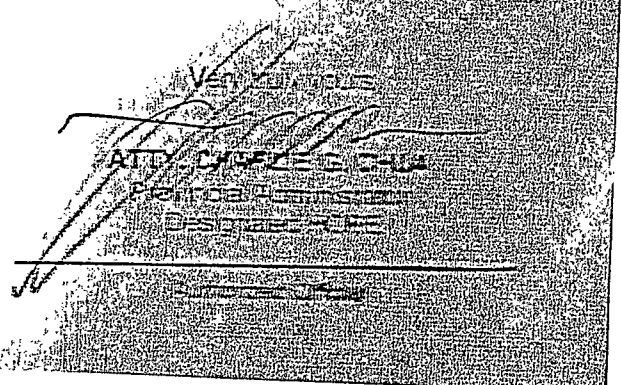
Total amount in words) **Seven Hundred Fifty Three Thousand Two Hundred Twenty Pesos Only**

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:

JMK Foods Corporation

(Signature over printed name)



Excerpts from the regular session of the **MEDIC - 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
Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
*Dr. Maria Imelda M.L. Ignacio	Member

***Via Video Conference:**

Absent: None

RESOLUTION NO. 2023-074-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0548 TO JMK FOODS CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: For the conduct of Forum/Symposium, Youth for Youth Teen Trail, Sexually Healthy and Empowered Adolescent (SHAPE-A) under GAD PPA's for CY 2023:	PhP 858,875.00
2,280	Pack	Fried Rice with Toppings (4 pcs. Siomai or 4 pcs. Lumpiang Shanghai)	
2,435	Btl.	Assorted Soda in pet bottle, 230ml.	
2,280	Pack	Sweet & Sour Pork, Pancit Canton, 1 pc. Buchi, Chips & Rice.	

WHEREAS, pursuant to BAC Resolution No. 2023 – 045 -NP-DGP issued on February 08, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	Lornz Food Services	Aquee Catering Services & General Mdse.	JMK Foods Corporation
		Re: For the conduct of Forum/Symposium,			

024

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 13, 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. 22-4271 for 1 unit 2.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon, etc. for Office use (PEO) is hereby awarded to you in the amount of Php222,000.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-22-11-11200 etc. OBR DATE: 11/22/2022

Supplier: **MB5 Trading**

Address: **400 D.O Lacson St., San Nicolas 1, Magalang, Pampanga**
0927-3701759

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

23 - 0496
 MAR 13 2023
Small Value Procurement
22-4271 dated 11/16/2022

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
For PEO Use					
1	1	unit	2.5HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11	Php 79,500.00	Php 79,500.00
2	2	unit	1.5HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11	63,000.00	126,000.00
			Special Condition of the Project:		
			1. All aircon units being supplied & installed are inclusive of:		16,500.00
			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. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceilings.		
			i. Includes restoration & re-finishing works.		
			*One (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor.		
			*One (1) year free cleaning services every three (3) months.		
			*Free supplies & labor on compressor or replacement w/in five (5) years warranty period.		
			*24/7 technician availability w/in the locality during emergency call/s.		
			*See attached brochure of the items offered.		
			*Must be an accredited service provider of the brand manufacturer/distributor.		

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator

PURCHASE ORDER

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-11200 etc. OBR DATE: 11/22/2022

Supplier: **MB5 Trading**

Address: **400 D.O Lacson St., San Nicolas 1, Magalang, Pampanga**
0927-3701759

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

23 - 0496
MAR 13 2023
Small Value Procurement
22-4271 dated 11/16/2022

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
			*Must be an authorized dealer of the brand offered.		
			*Must have at least one (1) service facility in the province for after sales service.		
			*The 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.		

(Total amount in words) **Two Hundred Twenty Two Thousand Pesos Only** Total Php **222,000.00**

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:

Very truly yours,

ATTY. CHARLES C. CHUA
Provincial Administrator

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Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on February 10, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

Chairman
 Member
 Member
 Member

On Official Business:

Mr. Francis V. Maslog

Vice-Chairman

RESOLUTION NO. 2023- 056-B -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-4271 TO MB5 TRADING"

WHEREAS, the Provincial Engineer's Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Unit	Re: For office use: 2.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 freon EER Rating: at least 11	PhP 224,000.00
2	Units	1.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 freon EER Rating: at least 11 Special Condition of the Project: All aircon units being supplied and installed are inclusive of: a. Installation of ACCU Platform b. Copper Pipes, fittings & insulation (foam & polyethylene tape) c. Condensate drain line pipings & others.	

WHEREAS, pursuant to BAC Resolution No. 2022 - 278 -NP-DGP issued on November 25, 2022, the foregoing items were resolved to be procured through negotiated procurement process. All interested parties were invited to submit their quotations;



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 08, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0163 for 10 lot Rental of LED Wall, etc. for the various activities of the Office of the Governor for three (3) months (GO) is hereby awarded to you in the amount of Php449,000.00.

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: _____

PURCHASE ORDER

Republic of the Philippines

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-95 OBR DATE: 1/12/2023

Supplier: **Beauty & Beats Lights & Sounds**

P.O. N.o.

123 - 0460

Address: **San Vicente, Sta. Rita, Pampanga
0933-343191**

Date:

Mode of Procurement
PR No.

MAR 08 2023
Small Value Procurement

23-0163 dated 1/12/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the various activities of the Office of the Governor for three (3) months					
1	10	lot	Rental of LED Wall	Php 24,950.00	Php 249,500.00
			1 set 9x12ft. LED wall		
			1 unit laptop		
			2 pcs. LED wall device		
			1 platform for LED wall		
			1 video mixer		
			1 lot wire		
			1 LED technician, 2 crews		
2	10	lot	Rental of Sound System	19,950.00	199,500.00
			2 pcs. dual 15 active		
			2 pcs. 18 powered base		
			2 pcs. 12 inches stage monitor active		
			4 pcs. wireless microphone		
			1 pc. microphone w/ cord		
			2 pcs. stand mic		
			1 lot wire		
			1 digital mixer		
			1 audio technician, 2 crews		
			*Defective item/s must be replaced & recommissioned at least five (5) hours before the start of the activity.		
			*Must have available spare parts/components readily available w/in the locality.		
			*With service facility in the locality for after sales service.		
			Schedule of Requirements		
			*Venue, time & date upon notification of the end-user on a 72 hour advance notice.		
Total				Php	449,000.00

(Total amount in words) **Four Hundred Forty Nine Thousand Pesos Only**

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator

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

RESOLUTION NO. 2023- 102 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0163 TO BEAUTY AND BEATS LIGHTS AND SOUNDS"

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

QTY	UNIT	DESCRIPTION	ABC
10	Lot	Re: Rental of Sound System and LED Wall for the various activities of the Office of the Governor for three (3) months: Rental of LED Wall Inclusive of: 1 set 9 x 12 ft. LED Wall 1 unit Laptop 2 pcs. – LED Wall Device 1 Platform for LED Wall 1 Video Mixer 1 lot Wire 1 LED Technician, 2 Crews	PhP 450,000.00
10	Lot	Rental of Sound System 2 pcs. Dual 15 active 2 pcs. 18 Powered base 2 pcs. 12 inches stage monitor active 4 pcs. Wireless Microphone & others	

WHEREAS, pursuant to BAC Resolution No. 2023 – 011 -NP-DGP issued on January 13, 2023, the foregoing items were resolved to be procured through negotiated

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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

Oceanlink Marketing Corporation
A. Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0324 for 1 unit Desktop Computer, etc. for Governor's Office – Records Unit use (GO) is hereby awarded to you in the amount of Php98,500.00

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: _____



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-216 etc. OBR DATE: 1/23/2023

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o. :

23 - 05 16

Date:

MAR 17 2023

Address: **A.Mabini, Mandaluyong City**

Mode of Procurement
PR No.

Shopping

23-0324 dated 1/23/2023

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
For Governor's Office - Records Unit Use					
1	1	unit	Desktop Computer Processor: at least 18M cache, at least 2.90 Ghz to 4.10 Ghz, at least 6 cores, 8 threads Memory: 8GB DDR4 Storage: at least 256GBSSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD Graphics: at least 2GB I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: Windows 10 Home SL Display: at least 21.5-in, 1920x1080 Others: Not cloned *Brand Offered: Acer TC 1750 i5		Php 55,000.00
2	1	unit	Duplex Document Scanner Type: ADF, sheet-fed, one pass duplex color scanner Color Contact Image Sensor (CIS) Optical Resolution: at least 300 dpi Scanning Speed: at least 35 ppm ADF Document Size: at least A4, Letter, Legal ADF Daily Duty Cycle: at least 3000 sheets *Brand Offered: Epson DS-530 II		33,000.00
3	1	unit	All-In-One Printer With Genuine Integrated Ink Tank System Print, Copy, Scan Print Method: On-demand ink jet Print Resolution: at least 4800x1200 dpi Copy Resolution: at least 600x600 dpi Scan Resolution: at least 600x1200 dpi Scanner Type: flatbed colour image scanner		10,500.00

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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator

Oceanlink Marketing Corporation

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-216 etc. OBR DATE: 1/23/2023

Supplier: Oceanlink Marketing Corporation

Address: A.Mabini, Mandaluyong City

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 0516

MAR 17 2023

Shopping

23-0324 dated 1/23/2023

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:

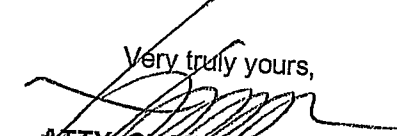
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Paper Size: A4, Letter, Legal, User Defined		
			*Brand Offered: Canon G3010		
			*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.		
				Total	Php 98,500.00

(Total amount in words) **Ninety Eight 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:

Very truly yours,

ATTY CHARLIE G. CHUA
 Provincial Administrator

Resolution No. 2023-088-A-DGP of the Provincial Government of Pampanga on March 07, 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. 2023-088-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0324 TO OCEANLINK MARKETING CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
1	Unit	Re: For the use of G.O. -Records: Desktop Computer Processor: at least 18M, Cache, at least 2.90 Ghz to 4.10 Ghz at least 6 Cores and threads. Memory: 8GB DDR4 and others.	Php 99,000.00
1	Unit	Duplex Document Scanner Type: ADF, sheet-fed, one pass duplex color scanner Color Contact Image Sensor (CIS) and others.	
1	Unit	All-In-One Printer - With Genuine Integrated Ink Tank System - Print, Copy, Scan and others	

WHEREAS, pursuant to BAC Resolution No. 2023 - 028 -NP-DGP issued on January 27, 2023, 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 **Oceanlink Marketing Corporation** was found complying while **Xaviery Computer Center** and **Faye & Sam**