



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

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## NOTICE OF AWARD

March 01, 2023

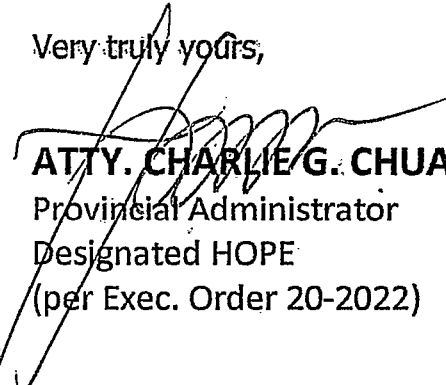
**Jolly Palate Foods Corporation**  
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0511 for 300 pax Hamburger w/ Cheese, etc. – Meals for PHOs various meetings – RHP/MHO & LPO meetings & hospital services meetings for one (1) quarter (PHO) is hereby awarded to you in the amount of Php91,200.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-70-S OBR DATE: 2/3/2023

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

23 - 04 29

Date:

MAR 01 2023

Address: **V. Tiomico St., Sto. Rosario, CSFP  
961-5939**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-0511 dated 2/3/2023**

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
<b>Meals for PHOs various meetings - RHP/MHO &amp; LPO meetings &amp; hospital services meetings for one (1) quarter</b>					
1	300	pax	Hamburger w/ Cheese	Php 62.00	Php 18,600.00
2	300	pax	2pcs. Deep Fried Chicken (Combination of Leg/Thigh & Breast/Wing) w/ Plain Rice	163.00	48,900.00
3	300	pax	Hotdog Sanwich	79.00	23,700.00
			*Packed in meal boxes.		
			*Supplier must be notified w/in 24 hours for changes or additional menu in the meal variant to be served, quantity & packs/serving.		
			*Delivered spoiled or soiled meals & snacks shall be replaced immediately.		
			Schedule of Requirements:		
			*Progressive delivery; quantity, date & time upon notification of the end-user on a 72 hour advance notice.		
<b>Total</b>				<b>Php</b>	<b>91,200.00</b>

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

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

Conforme:

**Jolly Palate Foods Corporation**

Very truly yours,

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

(Purchaser Official)

San Fernando, Pampanga  
**EDS AND AWARDS COMMITTEE**

↳ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on March 01, 2023 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 Official Business:

Atty. Gerome N. Tubig	Chairman
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**RESOLUTION NO. 2023 086 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-0510, 22-4829(H3), 23-0511 AND 22-4773(H7)"**

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**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. 23-0510	02-03-23	PHO	<b>Re: For the Provincial Health Office's various meetings (COH's Meeting for one (1) Quarter):</b> 400 pax – Quarter size Fried Chicken, Fresh Lumpia, Rice and others.	PhP 148,000.00
2. 22-4829 (H3)	12-23-22	RPDH	<b>Re: For the repair of X-Ray Machine, Autoclave machine, ECG, O.R. Lights and D.R. Lights:</b> 1 unit – Repair of O.R. Lights (O.R.) Chromophare D-53 & others.	98,000.00
3. 23-0511	02-03-23	PHO	<b>Re: For the Provincial Health Office's various meetings:</b> 300 pax – Hamburger with Cheese & others.	96,900.00
4. 22-4773 (H7)	12-20-22	RPRMH	<b>Re: For Generator Set use:</b> Battery for 45KVA Silent Type Diesel Genset. 2 pcs. – DIN66 Battery	21,000.00



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## NOTICE OF AWARD

March 01, 2023

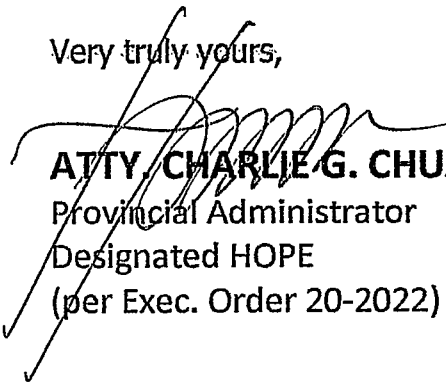
**Nyaman Food Corporation**  
JASA, Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0538 for 700 pack Lechon Kawali w/ Stir Fried Baguio Beans, Fresh or Fried Lumpia, etc. – Packed meals for the various community-based activities of the Office of the Governor for six (6) months (GO) is hereby awarded to you in the amount of Php506,100.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-523 OBR DATE: 2/8/2023

Supplier: **Nyaman Food Corporation**

P.O. N.o.  
Date:

23 - 04 21

Address: **JASA, Macabacle, Bacolor, Pampanga  
(045)963-2020**

Mode of Procurement  
PR No.

MAR 01 2023  
**Small Value Procurement**  
**23-0538 dated 2/6/2023**

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
<b>Packed meals for the various community-based activities of the Office of the Governor for six (6) months</b>					
1	700	pax	Lechon Kawali w/ Stir Fried Baguio Beans, Fresh or Fried Lumpia, Rice, Caramel Bar & a Choice of Drinks (Soda or Iced Tea) in Disposable Glass 12oz.	Php 359.00	Php 251,300.00
2	700	pax	Quarter Size Spring Fried Chicken w/ Rice, Pancit Canton, Caramel Bar, Iced Tea in Disposable Glass 12oz.	364.00	254,800.00
			*Must have at least two (2) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Replacement of spoiled or soiled meals must be w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedules & quantities per delivery w/in 24 hours notice.		

*Total*                      **Php**                      **506,100.00**

*Total amount in words*)                      **Five Hundred Six Thousand One 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:

**Nyaman Food Corporation**

Very truly yours,

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

*(Authorized Official)*

➤ ~~Began~~ 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	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
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**RESOLUTION NO. 2023- 082 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0538 TO NYAMAN FOOD CORPORATION"**

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

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: Meals for the various community based activities of the Office of the Governor for six (6) months:</b>	<b>PhP</b>
		<b>PACKED MEALS</b>	<b>514,500.00</b>
700	Pax	Lechon Kawali with stir fried baguio beans, fresh or fried lumpia, rice, caramel bar and a choice of drinks (soda or iced tea) in disposable glass, 12oz.	
700	Pax	Quarter size spring chicken with rice, pancit-canton, caramel bar, iced tea in disposable glass, 12oz.	

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 049 -NP-DGP- issued on February 10, 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	Nyaman Food Corporation	Aquee Catering Services * Gen. Mdse.	Events Unfold Event Management
		<b>Re: Meals for the various community based</b>			



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Tel. No. (045) 435-2577

**NOTICE OF AWARD**

March 01, 2023

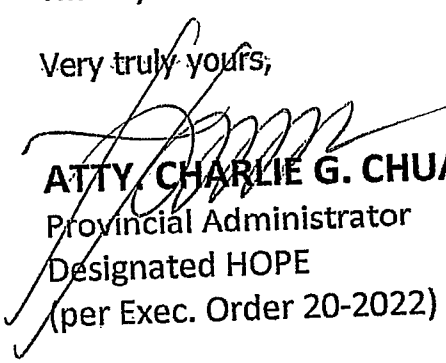
**Nyaman Food Corporation**  
JASA, Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0510 for 400 pax Quarter Size Fried Chicken, Fresh Lumpia, etc. – Meals for PHO's various meetings – COH's meeting for one (1) quarter (PHO) is hereby awarded to you in the amount of Php145,600.00.

Thank you.

Very truly yours;

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

**PROOF OF RECEIPT:**

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-71-S OBR DATE: 2/3/2023

Supplier: **Nyaman Food Corporation**

P.O. N.o.

23 - 04 25

Date:

MAR 01 2023

Address: **JASA, Macabacle, Bacolor, Pampanga**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-0510 dated 2/3/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Meals for PHO's various meetings - COH's meeting for one (1) quarter</b>					
1	400	pax	Quarter Size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, 12oz. Iced Tea In Disposable Cup	Php 364.00	Php 145,600.00
			*Packed in meal boxes.		
			*Delivered spoiled or soiled meals shall be replaced immediately.		
			Schedule of Requirements:		
			*Progressive delivery; quantity, date & time upon notification of the end-user on a 72 hour advance notice.		
				Total	Php 145,600.00

Total amount in words) **One Hundred Forty Five Thousand Six 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:

**Nyaman Food Corporation**

*(Signature over printed name)*

Very truly yours,

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

*(Authorized Official)*



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**NOTICE OF AWARD**

March 01, 2023

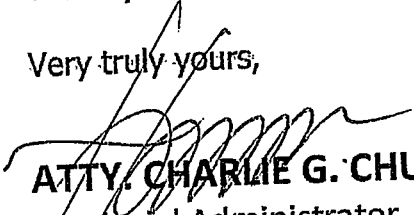
**Jolly Palate Foods Corporation**  
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0541 for 1500 pax Hotdog Sandwich, etc. – Packed meals for the various community-based activities of the Office of the Governor for six (6) months (GO) is hereby awarded to you in the amount of Php570,500.00.

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: \_\_\_\_\_

*[Handwritten mark]*

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-176 OBR DATE: 2/7/2023

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

23 - 0422

Date:

MAR 01 2023

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

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-0541 dated 2/6/2023**

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
<b>Packed meals for the various community-based activities of the Office of the Governor for six (6) months</b>					
1	1500	pax	Hotdog Sandwich	Php 79.00	Php 118,500.00
2	2000	pax	2pcs. Deep Fried Breaded Chicken (Combination of Leg & Thigh, Breast & Wing) w/ Plain Rice	163.00	326,000.00
3	500	pax	1pc. Deep Fried Breaded Chicken w/ Spaghetti	135.00	67,500.00
4	500	pax	2pcs. Burger Steak w/ Plain Rice	117.00	58,500.00
			*Must have at least two (2) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Replacement of spoiled or soiled meals must be w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedules & quantities per delivery w/in 24 hours notice.		
				<b>Total</b>	<b>Php 570,500.00</b>

(Total amount in words) **Five Hundred Seventy Thousand Five Hundred Pesos Only**

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

Conforme:

**Jolly Palate Foods Corporation**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)

➤ **Session** of 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	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
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**RESOLUTION NO. 2023- 084 -A-DGP**

**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-0541 TO JOLLY PALATE FOODS CORPORATION"**

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

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: Meals for the various community based activities of the Office of the Governor for six (6) months:</b>	<b>PhP 607,000.00</b>
		<b>PACKED MEALS</b>	
1,500	Pax	Hotdog Sandwich	
2000	Pax	2 pcs. Deep Fried Breaded Chicken, Combination of Leg and thigh & breast and Wings w/ plain rice	
500	Pax	1 pc. – Deep Fried Breaded Chicken with spaghetti	
500	Pax	2 pcs. -Burgersteak with plain rice	

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 049 -NP-DGP issued on February 10, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

QTY	UNIT	DESCRIPTION	Events Unfold Event Management	Lornz Food Services	Jolly Palate Food, Corp.
		<b>Re: Meals for the various community based activities of the Office of the Governor for six (6) months:</b>			
		<b>PACKED MEALS</b>			
1,500	Pax	Hotdog Sandwich	120,000.00	121,500.00	118,500.00
2000	Pax	2 pcs. Deep Fried Breaded Chicken,	328,000.00	328,000.00	326,000.00



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Provincial Capitol, City of San Fernando, Pampanga  
Tel. No. (045) 435-2577

## NOTICE OF AWARD

February 17, 2023

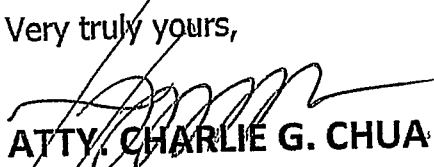
**Ronvia Roasters Food Corporation**  
G/F Main Bldg., SM City Pampanga, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0550 for 1155 pack Quarter Size Roast Chicken w/ Gravy, etc. – Meals for the conduct of Capacity Development on Localized Population & Development Program under GAD PPAs for 2023 (PHO) is hereby awarded to you in the amount of Php326,725.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-488 OBR DATE: 2/7/2023

Supplier: **Ronvia Roasters Food Corporation**  
 Address: **G/F Main Bldg., SM City Pampanga, CSFP**  
**0917-206787**

P.O. N.o. **23 - 0343**  
 Date: **FEB 17 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-0550 dated 2/7/2023**

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
<b>Meals for the conduct of Capacity Development on Localized Population &amp; Development Program under GAD PPAs for 2023</b>					
1	1155	pack	Quarter Size Roast Chicken w/ Gravy, 1 Scoop Steamed Rice, 1 pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni)	Php 250.00	Php 288,750.00
2	155	pc.	1/3 LB Cheeseburger w/ Potato Chips & Soda 12oz.	245.00	37,975.00
			*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 326,725.00**

**Total amount in words) Three Hundred Twenty Six Thousand Seven Hundred Twenty Five Pesos Only**

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

Conforme:

**Ronvia Roasters Food Corporation**

*(Signature over printed name)*

Very truly yours,

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

*(Authorized Office)*

Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on February 17, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Zenon V. Ponce	Member

**RESOLUTION NO. 2023 045 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-0550 AND 23-0547"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-0550	02-07-23	PHO	Re: For the conduct of Capacity Development on Localized Population & Development Program under GAD PPA'S for 2023: 1155 pack – Quarter size Roast Chicken w/ Gravy, 1 scoop Steamed Rice, 1 pc. Cornbread Muffin & 1 Side Dish & others.	PhP 352,150.00
2. 23-0547	02-07-23	PHO	Re: For the conduct of Capability Building and various community demand generation activities under GAD PPA's for CY 2023: 7,871 btl. – Purified Bottled Water 350ml.	62,968.00

**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. # 23-0550**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Aquee Catering Services & Gen. Mdse.	PhP 328,035.00



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February 17, 2023

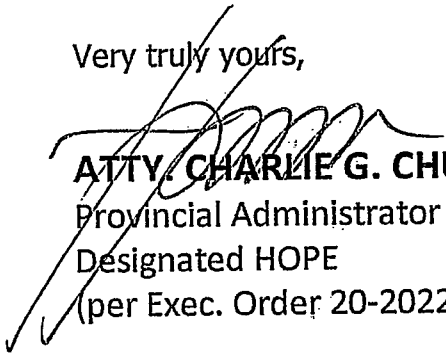
**Events Unfold Event Management**  
196 San Jose, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0488 for 60 pax AM Snacks: Spaghetti, Chicken Sandwich, etc. – Packed Meals for Basic Incident Command System (ICS) Training on February 22-24, 2023 at PDRRMO Training Center, PEO Cmpd., Brgy. Sindalan, CSFP (PDRRMO) is hereby awarded to you in the amount of Php95,220.00.

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: \_\_\_\_\_

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-368 OBR DATE: 2/2/2023

Supplier: **Events Unfold Event Management**

P.O. N.o.

23 - 0344

Date:

FEB 17 2023

Address: **196 San Jose, Guagua, Pampanga  
0919-0040976**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-0488 dated 2/2/2023**

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
<b>Packed Meals for Basic Incident Command System (ICS) Training on February 22-24, 2023 at PDRRMO Training Center, PEO Cmpd., Brgy. Sindalan, CSFP</b>					
			February 22, 2023		
1	60	pax	AM Snacks: Spaghetti, Chicken Sandwich, Bottled Water 500ml.	Php 529.00	Php 31,740.00
			Lunch: Chicken Sisig, Fried Bangus, Mixed Vegetables, Rice, Sweets, Bottled Water 500ml, Bottled Soda 280ml.		
			PM Snacks: 2pcs. Fried Lumpia, Bottled Soda 280ml, Bottled Water 500ml.		
			February 23, 2023		
2	60	pax	AM Snacks: Pancit Canton, Ham & Cheese Sandwich, Bottled Water 500ml.	529.00	31,740.00
			Lunch: Chicken Cordon Bleu, Beef Broccoli, Chopsuey, Rice, Bottled Water 500ml, Banana, Bottled Soda 280ml.		
			PM Snacks: Cheese Roll, Bottled Iced Tea 350ml, Bottled Water 500ml.		
			February 24, 2023		
3	60	pax	AM Snacks: Arrozcaldo, Toasted Bread, Bottled Water 500ml.	529.00	31,740.00
			Lunch: Fried Chicken, Sipo Egg, Buttered Shrimp, Rice, Bottled Water 500ml, Bottled Soda 280ml.		
			PM Snacks: Fresh Lumpiang Ubod, Bottled Soda 280ml, Bottled Water 500ml.		
			*With free flowing coffee		
			*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:		
			*Changes in time & date upon notification of the end-user on a 48 hour advance notice.		

**Total                      Php                      95,220.00**

**Total amount in words)      Ninety Five 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:

**Events Unfold Event Management**

Very truly yours,

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

(Signature over printed name)



➤ Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held February 17, 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

\*Via Video Conference:

➤ Absent: None

**RESOLUTION NO. 2023- 066 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-0362, 23-0488 AND 22-4659"**

**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. 23-0362	01-24-23	PG-ENRO	Re: For official use: 1 unit – Brand New Fiberglass Motorboat Motorboat Engine (30Hp).	Php 400,000.00
2. 23-0488	02-02-23	PDRRMO	Meals, Re: Basic Incident Command System (ICS) Training on February 22-24, 2023 at PDRRMO Training Center: 60 pax – Packed Meals and others.	95,400.00
3. 22-4659	12-07-22	PDRRMO	Re: For Kobelco Hydraulic Excavator Long Arm with Equipment No. YQ12-T0986: 20 meters – Electrical Wire #16 & others.	74,190.00

**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. # 23-0362

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 17, 2023

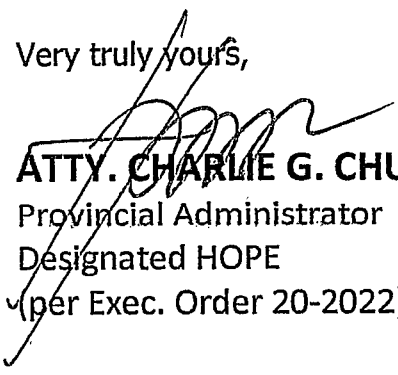
**Pamp. Capitol Employees Multi Purpose Coop. Inc.**  
 Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0547 for 7871 btls Purified Bottled Water 350ml for the conduct of Capacity Building & various community demand generation activities under GAD PPAs for CY 2023 (PHO) is hereby awarded to you in the amount of Php55,097.00.

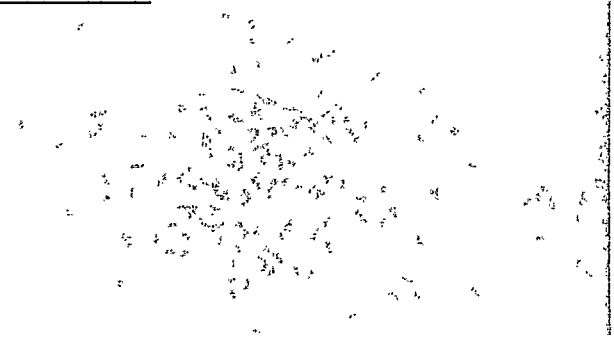
Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-490 OBR DATE: 2/7/2023

Supplier: Pamp. Capitol Employees Multi Purpose Coop. Inc.

P.O. N.o.

23 - 03 4 5

Date:

FEB 17 2023

Address: Sto. Niño, CSFP  
0948-4218188

Mode of Procurement  
PR No.

Small Value Procurement  
23-0547 dated 2/7/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: Progressive

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For the conduct of Capacity Building & various community demand generation activities under GAD PPAs for CY 2023

1	7871	btl.	Purified Bottled Water 350ml.	Php 7.00	Php 55,097.00
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Total Php 55,097.00

Total amount in words) Fifty Five Thousand Ninety Seven 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:

Pamp. Capitol Employees Multi Purpose Coop. Inc.

(Signature over printed name)

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on February 17, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Zenon V. Ponce	Member

**RESOLUTION NO. 2023 045 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-0550 AND 23-0547"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-0550	02-07-23	PHO	Re: For the conduct of Capacity Development on Localized Population & Development Program under GAD PPA'S for 2023: 1155 pack – Quarter size Roast Chicken w/ Gravy, 1 scoop Steamed Rice, 1 pc. Cornbread Muffin & 1 Side Dish & others.	PhP 352,150.00
2. 23-0547	02-07-23	PHO	Re: For the conduct of Capability Building and various community demand generation activities under GAD PPA's for CY 2023: 7,871 btls. – Purified Bottled Water 350ml.	62,968.00

**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. # 23-0550**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Aquee Catering Services & Gen. Mdse.	PhP 328,035.00



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

**NOTICE OF AWARD**

February 15, 2023

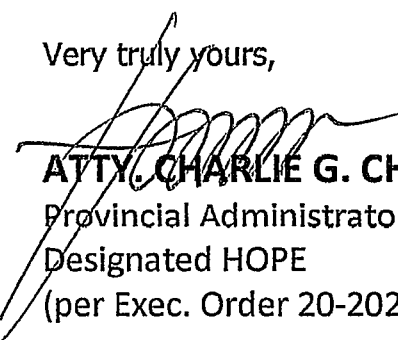
**Nyaman Food Corporation**  
JASA, Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0301 for 60 persons Meals w/ Venue for City/Municipal Disaster Risk Reduction & Management Officer (C/MDRRMO) Quarterly Meetings for the months of March, May, August & November 2023 w/in the Province of Pampanga (PDRRMO) is hereby awarded to you in the amount of Php145,932.00.

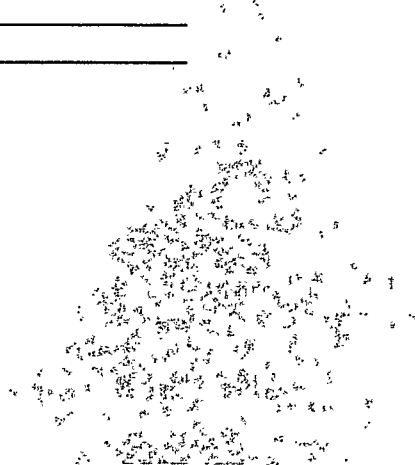
Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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



Province of Pampanga  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-222 OBR DATE: 1/23/2023

Supplier: **Nyaman Food Corporation**  
Address: **JASA, Macabacle, Bacolor, Pampanga**  
**0998-85914980/(045)963-2020**

P.O. N.o. **23 - 0317**  
Date: **FEB 15 2023**  
Mode of Procurement **NP - Lease of Venue**  
PR No. **23-0301 dated 1/20/2023**

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

Place of Delivery: \_\_\_\_\_ Delivery Term: \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	60	persons	Meals w/ Venue for City/Municipal Disaster Risk Reduction & Management Officer (C/MDRRMO) Quarterly Meetings for the months of March, May, August & November 2023 w/in the Province of Pampanga	Php 2,432.20	Php 145,932.00
			Inclusions:		
			Airconditioned Room		
			Sound System		
			Projector		
			*See attached Technical Specification		
			*Delivered spoiled & soiled meals shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in time & date upon notification of the end-user on a 48 hour advance notice.		

Total                      Php                      145,932.00

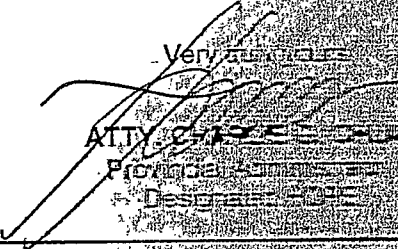
Total amount in words) **One Hundred Forty Five Thousand Nine Hundred Thirty Two Pesos Only**

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:.

**Nyaman Food Corporation**

(Signature over printed name)

Very Respectfully,  
  
ATTY. GENERAL  
Province of Pampanga  
San Fernando

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. 2023-059-A-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0301 TO NYAMAN FOOD CORPORATION"**

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

QTY.	UNIT	DESCRIPTION	ABC
60	Persons	Venue, Meals and Snacks for Quarterly Meetings of City/Municipal Disaster Risk Reduction and Management Officers on March, May, August and November, 2023.	PhP 148,800.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 026 - NP-DGP issued on January 27, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QTY	UNIT	DESCRIPTION	Nyaman Food Corporation	Otel Wall Street Corp.	Bendex Hotel Hilcres Property
60	Persons	Venue, Meals and Snacks for Quarterly Meetings of City/Municipal Disaster Risk Reduction and Management Officers on March, May, August and November, 2023.	145,932.00	147,000.00	No Quotation
TOTAL :			145,932.00	147,000.00	No 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

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## NOTICE OF AWARD

February 15, 2023

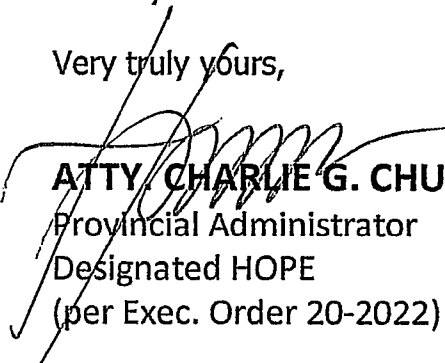
**Golden Arches Development Corporation**  
Olongapo-Gapan Road, Dolores Junction, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0307 for 4,000 pcs. Regular Burger Sandwich, etc. for "Alagang Nanay Preventive Health Care Program for Needy Kapampangan" for three (3) months (GO) is hereby awarded to you in the amount of Php910,000.00.

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: 101-23-01-219 OBR DATE: 1/23/2023

Supplier: **Golden Arches Development Corporation**

P.O. N.o. **23 - 0310**

Address: **Olongapo-Gapan Road, Dolores Junction, CSFP  
 0919-8594936**

Date: **FEB 15 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-0307 dated 1/20/2023**

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:

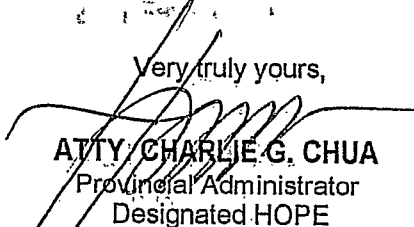
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For "Alagang Nanay Preventive Health Care Program for Needy Kapampangan" for three (3) months</b>					
1	4000	pc.	Regular Burger Sandwich	Php 45.00	Php 180,000.00
2	2000	pax	Sausage, Fried Egg & Garlic Rice	115.00	230,000.00
3	2000	pax	Longganisa, Fried Egg & Garlic Rice	115.00	230,000.00
4	3000	pc.	1pc. Deep Fried Breaded Chicken w/ Plain Rice	90.00	270,000.00
			*Must have at least two (2) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Replacement of spoiled or soiled meals must be w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedules, quantities & per delivery. w/in 24 hours notice by the end-user.		
				<b>Total</b>	<b>Php 910,000.00</b>

(Total amount in words) **Nine Hundred Ten 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:

**Golden Arches Development Corporation**

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

Excerpts from the regular session of the **16<sup>th</sup> 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- 061-A -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0307 TO GOLDEN ARCHES DEVELOPMENT CORPORATION”**

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

QTY	UNIT	DESCRIPTION	ABC
		<b>Meals, Re: For “Alagang Nanay Preventive Health Care Program for Needy Kapampangans” for three (3) months:</b>	<b>PhP 980,000.00</b>
4,000	Pc.	Regular Burger Sandwich	
2,000	Pax	Sausage Fried Egg & Garlic-Rice	
2,000	Pax	Longganisa, Fried Egg & Garlic Rice	
3,000	Pc.	1 pc. – Deep Fried Breaded Chicken w/ Plain Rice	

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 027 -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;

QTY	UNIT	DESCRIPTION	6J's Catering Services	Lornz Food Services	Golden Arches Development Corporation
		<b>Meals, Re: For “Alagang Nanay Preventive Health Care Program for Needy Kapampangans” for three (3) months:</b>			
4,000	Pc.	Regular Burger Sandwich	192,000.00	184,000.00	180,000.00
2,000	Pax	Sausage Fried Egg & Garlic Rice	236,000.00	232,000.00	230,000.00
2,000	Pax	Longganisa, Fried Egg & Garlic Rice	236,000.00	232,000.00	230,000.00
3,000	Pc.	1 pc. – Deep Fried Breaded Chicken w/ Plain	291,000.00	285,000.00	270,000.00



# BIDS AND AWARDS COMMITTEE

➤ /Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on January 20, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

➤ Absent:	Ms. Rima K. Bondoc	Member
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## RESOLUTION NO. 2023- 021-A -A-DGP

### "A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0164 TO LORNZ FOOD SERVICES"

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

QTY	UNIT	DESCRIPTION	ABC
800	Pax	<b>Re: For the Consultation/Coordination Summit w/ Local and National Officials &amp; Stakeholders:</b> <b>Meals for Distinguished Guests and Officials:</b> Catering Service Menu: Appetizer: Tater Tots, Potato Wedges Soup: Clam Chowder Salad: Chefs Salad Main Course: Pork Pot Roast, Chicken Maryland, Cioppino, Mixed Vegetables, Baked Beans, White Rice Dessert: Smores Bar Drinks: Assorted Drinks (Juice or Iced Tea) w/ Brewed Coffee & Tea Stations.	<b>PhP</b> <b>800,000.00</b>

**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 procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	Lornz Food Services	6J's Catering Services	Aquee Catering Services & Gen. Mdse.
		Re: For the Consultation/Coordination Summit w/ Local and National Officials &			



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

**NOTICE OF AWARD**

January 20, 2023

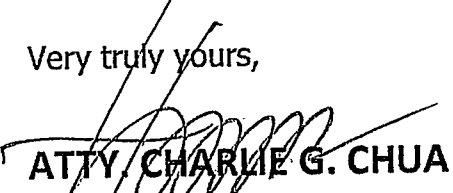
**Lornz Food Services**  
San Jose, Floridablanca, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0164 for 800 pax Catering Service – Meals for Distinguished Guests & Officials RE: Consultation/Coordination Summit w/ Local & National Officials & Stakeholders on January 26, 2023 (GO) is hereby awarded to you in the amount of Php796,000.00.

Thank you,

Very truly yours,

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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-96 OBR DATE: 1/12/2023

Supplier: **Lornz Food Services**  
 Address: **San Jose, Floridablanca, Pampanga**  
**0919-7010311**

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

23 - 0147  
 JAN 20 2023  
**Small Value Procurement**  
**23-0164 dated 1/12/2023**

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
<b>Items for Distinguished Guests &amp; Officials RE: Consultation/Coordination Summit w/ Local &amp; National Officials &amp; Stakeholders on January 26, 2023</b>				
800	pax	Catering Service	Php 995.00	Php 796,000.00
		Menu:		
		Appetizer: Tater Tots, Potato Wedges		
		Soup: Clam Chowder		
		Salad: Chefs Salad		
		Main Course: Pork Pot Roast, Chicken Maryland, Cioppino, Mixed Vegetables, Baked Beans, White Rice		
		Dessert: Smores Bar		
		Drinks: Assorted Drinks (Juices or Iced Tea) w/ Brewed Coffee & Tea Stations		
		Banquet Set-Up w/ Tables & Chairs		
		With at least twenty (20) food servers		
		With food service facility in the locality.		
		Complete Set-up for Audio Visual		
		With group Cultural Presentation for at least thirty (30) minutes		
		*Replacement of spoiled or soiled dish/food/drinks w/in one (1) hour.		
		Schedule of Requirements:		
		*Time, venue & change in schedule shall be subject to at least two (2) days notification by the end-user.		
			<b>Total</b>	<b>Php 796,000.00</b>

Total amount in words) **Seven Hundred Ninety 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:

**Lornz Food Services**

(Signature over printed name)

Very truly yours,

*[Signature]*  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



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

**NOTICE OF AWARD**

February 10, 2023

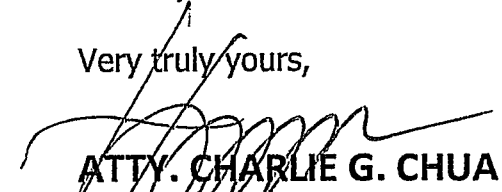
**JMK Foods Corporation**  
Olongapo-Gapan Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0312 for 2000 pax Sweet & Sour Chicken, Chips, etc. for the "Alagang Nanay Health Mission for Needy Kapampangan" for three (3) months (GO) is hereby awarded to you in the amount of Php856,500.00.

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: \_\_\_\_\_



**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-217 OBR DATE: 1/23/2023

Supplier: **JMK Foods Corporation**

P.O. N.o.

. 23 - 0297

Date:

FEB 10 2023

Address: **Olongapo-Gapan Road, Dolores, CSFP  
0908-8122213**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-0312 dated 1/20/2023**

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
<b>For the "Alagang Nanay Health Mission for Needy Kapampangan" for three (3) months</b>					
			Packed Meals		
1	2000	pax	Sweet & Sour Chicken, Chips, Rice	Php 145.00	Php 290,000.00
2	1000	pc.	Asado Siopao Regular	49.00	49,000.00
3	1000	pc.	Bola-Bola Siopao, Regular	69.00	69,000.00
4	1500	pax	Fried Rice w/ Toppings (4pcs. Fried Siomai or 4pcs. Lumpia Shanghai)	99.00	148,500.00
5	2000	pax	Fried Egg, Beef Tapa, Rice	150.00	300,000.00
			*All packaging must be made of biodegradable or reusable materials.		
			*Replacement of spoiled or soiled meals must be w/in two (2) hours after notification.		
			*Must have at least two (2) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			Schedule of Requirements:		
			*Progressive delivery; schedules, quantities per delivery w/in 24 hours notice by the end-user.		

Total                      Php                      **856,500.00**

Total amount in words) **Eight Hundred Fifty Six 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:

**JMK Foods Corporation**

(Signature over printed name)

Very truly yours,

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

(Authorized Office)

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

On Official Business:

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

**RESOLUTION NO. 2023- 054-A -A-DGP**

**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-0312 TO JMK FOODS CORPORATION"**

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

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: For "Alagang Nanay Health Mission for Needy Kapampangans" for three (3) months:</b>	<b>PhP</b>
		<b>Packed Meals:</b>	<b>940,000.00</b>
2000	Pax	Sweet & sour chicken, chips, rice	
1000	Pax	Asado Siopao, regular	
1000	Pax	Bola Bola Siopao, regular	
1500	Pax	Fried rice with toppings (4 pcs. Siomai or 4 pcs. Lumpiang Shanghai)	
2000	Pax	Fried egg, beef tapa, rice	

WHEREAS, pursuant to BAC Resolution No. 2023 – 027 -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, to wit:

QTY	UNIT	DESCRIPTION	Aquee Catering Services & Gen. Mdse.	JMK Foods Corporation	Pasion-Tan-Navarro Corporation
		<b>Re: For "Alagang Nanay Health Mission for Needy Kapampangans" for three (3) months:</b>			





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 09, 2023

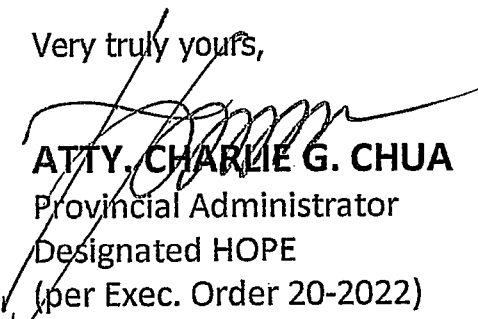
**Pampanga Hospital Product**  
Purok 1, Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4921(H7) for 1 unit Ventilator Assembly, etc. – Preventive maintenance service & repair of Multifunction Anesthesia Unit for hospital use (RPRMH) is hereby awarded to you in the amount of Php84,900.00.

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: \_\_\_\_\_

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-29-22-4347-H OBR DATE: 12/29/2022

Supplier: <b>Pampanga Hospital Product</b>	P.O. N.o. <b>23 - 0201</b>	
Address: <b>Purok 1, Sta. Lucia, CSFP 0949-6812634</b>	Date: <b>FEB 09 2023</b>	
	Mode of Procurement PR No. <b>Small Value Procurement 22-4921(H7) dated 12/29/2022</b>	

gentlemen:

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

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

Date of Delivery: Payment Term:

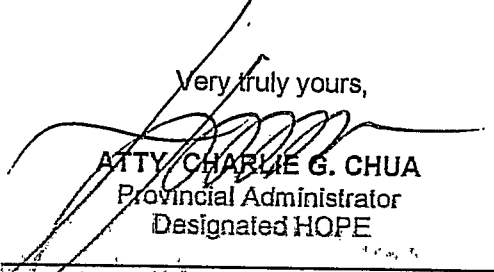
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For RPRMH Use</b>					
			Preventive Maintenance Service & Repair of Multifunction Anesthesia Unit (Product No. 141510204)		
1	1	unit	Ventilator Assembly	Php 15,800.00	Php 15,800.00
			Inclusive of: Replacement & Installation		
			Scope of Work:		
			1. Replacement of Ventilator Assembly		
2	1	unit	Bellows Guide	12,700.00	12,700.00
			Inclusive of: Replacement & Installation		
			Scope of Work:		
			1. Replacement of Bellows Guide		
3	1	pair	Flow Sensor	37,500.00	37,500.00
			Inclusive of: Replacement & Installation		
			Scope of Work:		
			1. Replacement of one (1) pair Flow Sensor		
	1	unit	Oxygen Access Port for Cannula	7,700.00	7,700.00
			Inclusive of: Replacement & Installation		
			Scope of Work:		
			1. Installation of Oxygen Access Port for Cannula		
	1	unit	Tubing	11,200.00	11,200.00
			Inclusive of: Replacement & Installation		
			Scope of Work:		
			1. Replacement of all Tubing		
			*At least one (1) year warranty on all parts & service.		
				<b>Total</b>	<b>Php 84,900.00</b>

total amount in words) **Eighty Four Thousand Nine 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:

**Pampanga Hospital Product**

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on January 27, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

**\*Via Video Conference:**

➤ Absent: None

**RESOLUTION NO. 2023 033 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-4919(H7) AND 22-4921(H7)"**

**WHEREAS**, Ricardo P. Rodriguez Memorial Hospital requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-4919 (H7)	12-29-22	RPRMH	Re: For hospital use: Preventive Maintenance Service and Repair of Manual Autoclave: 1 unit – Heater Assembly and others	PhP 95,000.00
2. 22-4921 (H7)	12-29-22	RPRMH	Re: For hospital use: 1 unit – Oxygen Access Port for Cannula and others,	86,000.00

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

**1. P.R. # 22-4919 (H7)**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Shimadzu Philippines Corporation	PhP 94,700.00
Pampanga Hospital-Product	PhP 94,300.00
Sta. Ana Enterprises	PhP 95,000.00



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

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## NOTICE OF AWARD

February 08, 2023

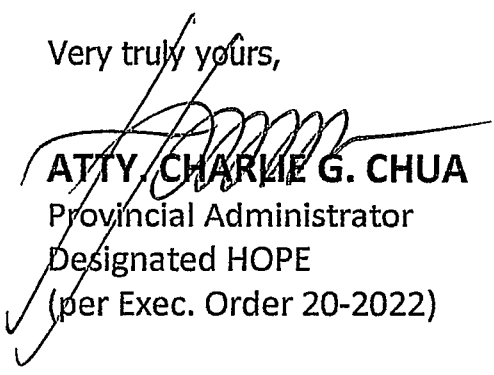
**Philippine Duplicators, Inc.**  
CCC Bldg., Km. 14 West Service Road.,  
Edison Ave., Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4778 for 1 unit Digital Black & White & Multi-Functional Printer for Office use (Reproduction of Assessment Records) (Prov'l. Assessor's Office) is hereby awarded to you in the amount of Php142,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-12998 OBR DATE: 12/28/2022

Supplier: **Philippine Duplicators, Inc.**

P.O. N.o.

23 - 0269

Date:

FEB 08 2023

Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City  
0922-8627630**

Mode of Procurement  
PR No.

**Small Value Procurement  
22-4778 dated 12/20/2022**

Item:

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

Place of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For Prov'l Assessor Office (to be used in the reproduction of assessment records)</b>				
1	unit	Digital Black & White Multifunctional Printer		Php 142,000.00
		Specs:		
		With Automatic Document Feeder (ADF)		
		With one (1) bypass & two (2) paper trays		
		Memory: at least 512MB		
		Copy & Scan Res: at least 600x600 dpi		
		Copier Zoom: at least 25%		
		Scan Size: A4, A6, B4, B5, Letter, Legal, A3		
		Network Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB2.0, Wireless LAN		
		Paper Size: at least A4, A6, B4, B5, Letter, Legal, A3		
		Others: With free toner & cabinet		
		*Brand Offered: Gestetner M2701 (w/ free 1 btl. of toner, 1 steel cabinet, 1 pc. raw cable)		
		*One (1) year warranty on parts & service.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item offered.		

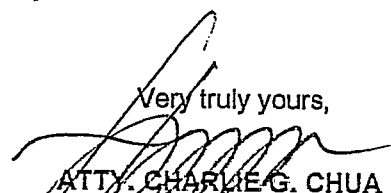
Total                      Php                      142,000.00

(Amount in words)                      **One Hundred Forty Two Thousand Pesos Only**

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

Conforme:

**Philippine Duplicators, Inc.**

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

*(Authorized Official)*

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

➤ Absent: None

**RESOLUTION NO. 2023- 051-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4778 TO PHILLIPPINE DUPLICATORS, INC."**

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

QTY	UNIT	DESCRIPTION	ABC
1	Unit	<p><b>Re: For use in the reproduction of assessment records:</b>  <b>Digital Black &amp; White Multifunctional Printer</b>  <b>Specifications:</b></p> <ul style="list-style-type: none"> <li>- With Automatic Document Feeder (ADF)</li> <li>- With one (1) bypass and two (2) paper trays</li> </ul> <p>Memory: at least 512 MB            Copy/Scan Res.: at least 600x600 dpi            Copier Zoom: at least 25%            Scan Size: A4, A6, B4, B5, Letter, Legal, A3            Network Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB 2.0, Wireless LAN            Paper Size: at least A4, A6, B4, B5, Letter, Legal, A3            Others: with free toner and cabinet            Warranty: at least 1 year warranty on parts and services.</p>	<p>PhP  <b>160,000.00</b></p>

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 005 -NP-DGP issued on January 06, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers 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

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**NOTICE OF AWARD**

February 20, 2023

**EBNC Plumbing Services**

Blk. 3, Lot 10, Phase 3, Lincoln Heights,  
San Pablo, Dinalupihan, Bataan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4886(H6) for 4 truckload Desludging/Siphoning of Septic Tank (3,600L/truckload), etc. for Repair & maintenance of Septic Tank for hospital use (MDH) is hereby awarded to you in the amount of Php120,700.00

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: \_\_\_\_\_

*Amo*

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-4323-H OBR DATE: 12/28/2022

Supplier: **EBNC Plumbing Services**

P.O. N.o.

Date:

23 - 03 50

FEB 20 2023

Address: **Blk. 3, Lot 10, Phase 3, Lincoln Heights, San Pablo, Dinalupihan, Bataan 0939-3762412**

Mode of Procurement  
PR No.

Small Value Procurement

22-4886(H6) dated 12/28/2022

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 5 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

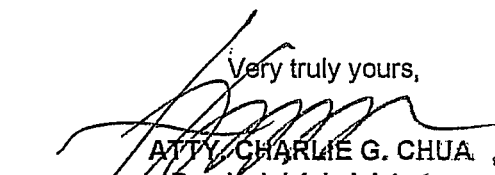
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; maintenance of septic tank for MDH use</b>					
1	4	truckloads	Desludging/Siphoning of Septic Tank (3,600L/truckload)	Php 13,500.00	Php 54,000.00
			Inclusion of:		
			1. Preparation of access to septic tank manhole		
			2. Opening & closing of septic tank clean-out plug or manhole.		
			Note: Distance from vacuum truck parking to manhole is approx. 80 meters		
2	1	lot	Manual Cleaning of Septic Tank	49,700.00	49,700.00
			1. Deployment of person/s inside the septic tank for removal & hauling of accumulated solid waste & sludge inside the manhole.		
3	1	lot	Declogging of Pipeline	17,000.00	17,000.00
			1. Clogged pipeline adjacent to female & male toilet		
			*At least one (1) month warranty on labor.		

**Total                      Php                      120,700.00**

**Total amount in words)                      One Hundred Twenty 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.

Conformed:  
  
**EVELYN M. BUCAY**  
**EBNC Plumbing Services**

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
  
(Authorized Official)

(Signature over printed name)



➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on February 08, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ Absent: None

**RESOLUTION NO. 2023 251 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-4277(H5), 22-4886(H6), 22-4887(H6) AND 23-0258(H10)"**

**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. 22-4277 (H5)	11-16-22	ERDH	<b>Re: For Hospital use:</b> <b>Lot 1</b> 1 unit -- Safety Vault and others	PhP 174,500.00
2. 22-4886 (H6)	12-28-22	MDH	<b>Re: For Hospital use - Repair and maintenance of Septic Tank:</b> 4 truckloads - Desludging/Siphoning of Septic Tank (3,600L/truckload) & others.	121,000.00
3. 22-4887 (H6)	12-28-22	MDH	<b>Re: For hospital use:</b> 1 unit - Combination Dial/Key Steel Fire and Security Safe.	75,000.00
4. 23-0258 (H10)	01-17-23	SLDH	<b>Re: For hospital use:</b> 150 cyls. - Medical Oxygen, 1800 PSI, Refill	56,700.00

**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:





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

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**NOTICE OF AWARD**

March 01, 2023

**Yaslii Lantern & Gen. Merchandise**

#277 Argon St., Fortune Ville III  
Panipuan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0796 for 700 pcs Medallion (Gold) 2" w/ Pampanga Sports Logo; etc. – Trophies & Medals for the conduct of DepEd Special Program for Sports activities Prov'l. Meet RE: PASDAAM & CLRAA leading to 2023 Palarong Pambansa Delegation Representation (DepED) is hereby awarded to you in the amount of Php160,830.00.

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: SEF

OBR NO: 221-23-02-04 OBR DATE: 2/22/2023

Supplier: **Yaslil Lantern & Gen. Merchandise**

P.O. N.o.

23 - 04 27

Date:

MAR 01 2023

Address: **#277 Argon St., Fortune Ville III, Panipuan, CSFP  
0936-346372**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-0796 dated 2/21/2023**

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>Trophies &amp; Medals for the conduct of DepEd Special Program for Sports Activities Prov'l Meet RE: PASDAAM &amp; CLRAA leading to 2023 Palarong Pambansa Delegation Representation</b>					
1	700	pcs.	Medallion (Gold) 2" w/ Pampanga Sports Logo	Php 69.50	Php 48,650.00
2	700	pcs.	Medallion (Silver) 2" w/ Pampanga Sports Logo	69.50	48,650.00
3	700	pcs.	Medallion (Bronze) 2" w/ Pampanga Sports Logo	69.50	48,650.00
4	2	pcs.	Trophies size 36" w/ Pamp Sports Logo w/ Plate (Champion)	2,980.00	5,960.00
5	2	pcs.	Trophies size 24" w/ Pamp Sport Logo First Runner Up	2,480.00	4,960.00
6	2	pcs.	Trophies size 18" w/ Pamp Sport Logo 2nd Runner Up	1,980.00	3,960.00
			*See attached sample design		
			*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.		

**Total**                      **Php**                      **160,830.00**

**Total amount in words)                      One Hundred Sixty Thousand Eight Hundred Thirty 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:

**Yaslil Lantern & Gen. Merchandise**

*(Signature over printed name)*

Very truly yours,

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

*(Authorized Official)*



PROVINCE OF PAMPANGA  
Provincial Capitol, City of San Fernando, Pampanga  
**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held 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 AWARDING 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



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 01, 2023

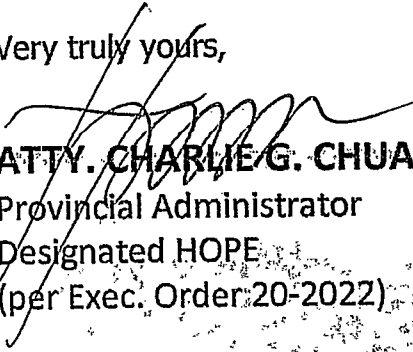
**Yaslii Lantern & Gen. Merchandise**  
#277 Argon St., Fortune Ville III  
Panipuan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0797 for 20 pcs Padded Stick (Canes), Red (Arnis), etc. – Sports Equipments & Supplies for the conduct of DepEd Special Program for Sports activities Prov'l. Meet RE: PASDAAM & CLRAA leading to 2023 Palarong Pambansa Delegation Representation (DepED) is hereby awarded to you in the amount of Php513,960.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: SEF

OBR NO: 221-23-02-02 OBR DATE: 2/22/2023

Supplier: Yaslii Lantern & Gen. Merchandise

P.O. N.o.

23 - 04 20

Date:

MAR 01 2023

Address: #277 Argon St., Fortune Ville III. Panipuan, CSFP  
0936-9346372

Mode of Procurement  
PR No.

Small Value Procurement

23-0797 dated 2/21/2023

Item:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Sports Equipment &amp; Supplies for the conduct of DepEd Special Program for Sports Activities Prov'l Meet RE: PASDAAM &amp; CLRAA leading to 2023 Palarong Pambansa Delegation Representation</b>				
20	pcs.	Padded Stick (Canes), Red (Arnis)	Php 380.00	Php 7,600.00
20	pcs.	Padded Stick (Canes), Blue (Arnis)	380.00	7,600.00
2	sets	Baton for Men - aluminum, imported, rolled edges, IAAF Standard (8pcs/set)	1,500.00	3,000.00
1	pc.	Javelin for Boys - IAAF standard, aluminum steel alloy, imported 400gms, for elem.	6,000.00	6,000.00
1	pc.	Javelin for Girls - IAAF standard, aluminum steel alloy, imported 300gms, for elem.	6,000.00	6,000.00
1	pc.	Javelin for Girls - IAAF standard, aluminum steel alloy, imported 600gms, for sec.	8,500.00	8,500.00
1	pc.	Javelin for Boys - IAAF standard, aluminum steel alloy, imported 700gms, for sec.	8,500.00	8,500.00
1	pc.	Discus Throw for Boys - fiberglass w/ steel rim, 1.5kg. for elem, IAAF standard	3,500.00	3,500.00
1	pc.	Discus Throw for Boys - fiberglass w/ steel rim, 1.75kg. for Sec., IAAF standard	3,500.00	3,500.00
1	pc.	Discus Throw for Girls - fiberglass w/ steel rim, .75kg. for elem, IAAF standard	2,900.00	2,900.00
1	pc.	Discus Throw for Girls - fiberglass w/ steel rim, 1kg. for sec, IAAF standard	3,400.00	3,400.00
1	pc.	Iron Shotput for Boys - IAAF standard, 5kg. for elem.	2,000.00	2,000.00
1	pc.	Iron Shotput for Boys - IAAF standard, 6kg. for sec.	2,500.00	2,500.00
1	pc.	Iron Shotput for Girls - IAAF standard, 3kg. for elem.	2,000.00	2,000.00
1	pc.	Starting Blocks - made of high quality stainless materials, IAAF specification & standard, Olympic model	12,480.00	12,480.00
2	pcs.	Whistle - w/ high pitch, made of stainless steel	500.00	1,000.00
10	pcs.	Chess Mat Set (Eureka Style)	870.00	8,700.00
6	pcs.	Chess Clock w/ increment	4,000.00	24,000.00
6	pcs.	Sepak Takraw Ball - for secondary-weight-range from 170g-180g, ISTAF standard	880.00	5,280.00
12	pcs.	Sepak Takraw Balls - for sec. girls & elem, weight-range from 150g-160g junior, ISTAF standard	880.00	10,560.00

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:

Yaslii Lantern & Gen. Merchandise

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: SEF

OBR NO: 221-23-02-02 OBR DATE: 2/22/2023

Supplier: **Yaslil Lantern & Gen. Merchandise**  
 Address: **#277 Argon St., Fortune Ville III. Panipuan, CSFP**  
**0936-9346372**

P.O. N.o. **23 - 04 28**  
 Date: **MAR 01 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-0797 dated 2/21/2023**

Intention: 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**

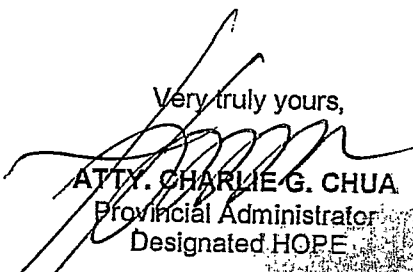
Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4	pcs.	Sepak Takraw Net - for elem. & sec, w/o cable, made of fine ordinary cord or nylon, w/ 0.06m to 0.08m mesh, height is 0.7m (top to bottom) w/ 6.10m (side to side), should be edge to both sides along the sideline edges w/ 0.05m tape, ISTAF standard	580.00	2,320.00
2	38	pcs.	Stopwatch - digital w/ 100 memory	950.00	36,100.00
3	36	pcs.	Whistle - polycarbonate mouthpiece w/ a vertical reinforcing rib, pea-less whistle w/ adjustable lanyard	480.00	17,280.00
4	8	tubes	Shuttlecock - silver (12pcs/tube)	1,075.00	8,600.00
5	4	pcs.	Manual Scoreboard - portable, made of hard plastic, minimum size, 8"x15", numbered plates (2 sets) made of hard plastics, each set numbered from 1-30	580.00	2,320.00
6	4	pcs.	Batter's Helmet - fiberglass, 2 ear protection, IBAF/PABA standard (elem & sec)	980.00	3,920.00
7	12	pcs.	Baseball - premium leather, IBAF/PABA standard	575.00	6,900.00
8	2	pcs.	Catcher's Mask - official, sleek design, thick wire frame, official w/ throat & head, helmet protector (1pc. for elem & 1pc. for sec) IBAF/PABA standard	1,900.00	3,800.00
9	2	pcs.	Baseball Leg Guards - fiberglass w/ extra padding inside the knee cap, adjustable straps, IBAF/PABA standard (1pair for elem & 1pair for sec)	2,380.00	4,760.00
10	4	pcs.	Baseball Bat for elem & sec, IBAF/PABA standard	1,180.00	4,720.00
11	8	pcs.	Basketball Ball size 7	2,780.00	22,240.00
12	6	pcs.	Basketball Ball size 6	2,780.00	16,680.00
13	8	pcs.	Basketball Ball for 3x3, size 28.5"	2,780.00	22,240.00
14	6	pcs.	Basketball Ball Bag - for 4 balls capacity, either buffle or tubular type, w/ handle & adjustable strap, made of polyester, Oxford material or its equivalent	870.00	5,220.00
15	2	pcs.	Soccer Football Net - standard, color white, FIFA standard	580.00	1,160.00
16	4	pcs.	Soccer Footballs, size 5	2,380.00	9,520.00
17	4	pcs.	Soccer Footballs, size 4	2,280.00	9,120.00
18	6	pcs.	Ball Bag - for 4 balls capacity either buffle or tubular type, w/ handle & adjustable strap, made of polyester, Oxford material or its equivalent (mesh is not allowed)	870.00	5,220.00
19	4	pcs.	Futsal Ball (standard)	2,480.00	9,920.00

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:

**Yaslil Lantern & Gen. Merchandise**

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Office)

(Signature over printed name)

City of San Fernando

Funding Source: SEF

OBR NO: 221-23-02-02 OBR DATE: 2/22/2023

Supplier: **Yaslii Lantern & Gen. Merchandise**  
 Address: **#277 Argon St., Fortune Ville III. Panipuan, CSFP**  
 Phone: **0936-9346372**

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

**23 - 04 28**  
**MAR 01 2023**  
**Small Value Procurement**  
**23-0797 dated 2/21/2023**

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

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

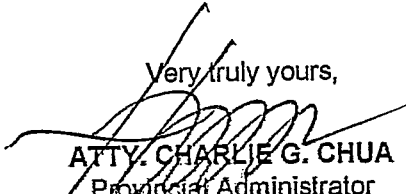
Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
2	pcs.	Futsal Net - 0 standard size 3.1 x 2.0 x 1.1 x 1.3M (goal size 3 x 2M) thickness is 2.7mm, mesh is 10cm	1,370.00	2,740.00
6	pcs.	Ball Bag - for 4 balls capacity either buffle or tubular type, w/ handle & adjustable strap, made of polyester, Oxford material or its equivalent (mesh is not allowed)	870.00	5,220.00
2	sets	Softball Gloves/Mitts - fielders gloves/mitts storm glove w/ funnel web neo-flex, conventional back w/ micro-injection & velcro strap for custom fit, catcher's gloves/mitts - adjustable wrist strap, fast model w/ conventional back & modified pro h-web (1 set softball gloves) 11pcs. fielder's gloves/mitts & 1 catcher's gloves/mitts	22,500.00	45,000.00
4	pcs.	Softball, Optic Yellow	560.00	2,240.00
24	pcs.	Batting & Running Helmets w/ earflaps (for elem & sec) ISF standard	830.00	19,920.00
2	pcs.	Catcher's Gear - youth size, good for sec & elem, ISF standard	1,780.00	3,560.00
4	pcs.	Softball Bat (standard)	1,180.00	4,720.00
4	pcs.	Table Tennis Racket (standard)	1,220.00	4,880.00
2	pcs.	Table Tennis Post & Cotton Net - quick install & removal system, ITTF standard	4,850.00	9,700.00
40	bxs.	Table Tennis Ball size 40mm, 3 star (3pcs/box)	390.00	15,600.00
4	pcs.	Table Manual Scoreboard - portable, made of hard plastic, minimum size - 8"x15", numbered plates (2 sets) made of hard plastics, each set numbered from 1-30	580.00	2,320.00
8	pcs.	Tennis Racket, standard size	980.00	7,840.00
10	pcs.	Tennis Balis (3 balls/tube) yellow	650.00	6,500.00
16	pcs.	Volleyball (standard - 2 color ball)	2,480.00	39,680.00
6	pcs.	Volleyball Bags - 4 ball capacity	870.00	5,220.00
4	pcs.	Volleyball Net - nylon, size 9.50 x 1m	880.00	3,520.00
4	pcs.	Manual Scoreboard table - portable, made of hard plastic, minimum size - 8"x15", numbered plates (2 sets) made of hard plastics, each set numbered 1-30	580.00	2,320.00
2	pcs.	Rhythmic Ball for elem, 20cm in diameter, 300g soft plastic/rubber, FIG standard	580.00	1,160.00

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:

**Yaslii Lantern & Gen. Merchandise**

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

(Signature over printed name)



Funding Source: ~~SEF~~

OBR NO: 221-23-02-02 OBR DATE: 2/22/2023

Supplier: **Yaslii Lantern & Gen. Merchandise**  
Address: **#277 Argon St., Fortune Ville III. Panipuan, CSFP**  
**0936-9346372**

P.O. N.o. **23 - 04 20**  
Date: **MAR 01 2023**  
Mode of Procurement **Small Value Procurement**  
PR No. **23-0797 dated 2/21/2023**

Requirements: 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:

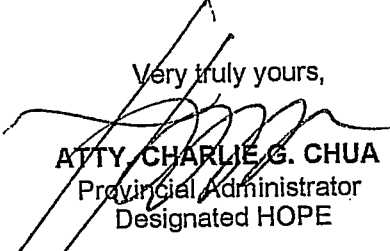
Item No.	Quantity	Unit	Description	Unit Cost	Amount
58	2	pcs.	Rhythmic Hoop for elem, 75-80cm in diameter, 300g, made of flexible plastic, FIG standard	1,180.00	2,360.00
59	2	pcs.	Rhythmic Ribbon w/ Stick - for elem, 6m in length, 4cm in width, stick is made of fiberglass, conical in shape, w/ a rubber cap in the handle, FIG standard	430.00	860.00
60	2	pcs.	Rhythmic Ball for sec, 20cm in diameter, 300g, soft plastic/rubber, FIG standard	580.00	1,160.00
61	2	pcs.	Rhythmic Hoop for sec, 80-90cm in diameter, 300g made of flexible plastic, FIG standard	1,180.00	2,360.00
62	2	pcs.	Rhythmic Ribbon w/ Stick - for sec, 6m in length, 4cm in width, 400g, stick is made of fiberglass, conical in shape, w/ a rubber cap in the handle, FIG standard	430.00	860.00
63	2	pcs.	Rhythmic Clubs - 400-500mm, weight 150g minimum, bottle shape, diameter of head is 30mm maximum	1,580.00	3,160.00
			*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.		
<b>Total</b>				<b>Php</b>	<b>513,960.00</b>

(Total amount in words) **Five Hundred Thirteen Thousand Nine Hundred Sixty 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:

**Yaslii Lantern & Gen. Merchandise**

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 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 |
|-----------------------|----------|

**RESOLUTION NO. 2023- 085 -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0797 TO YASLIL LANTERN AND GENERAL MERCHANDISE”**

**WHEREAS**, the Department of Education – Division of Pampanga requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
20	Pcs.	<b>Re: Resources to be utilized for the conduct of the DepEd Schools Division of Pampanga Special Program for Sports Activities Provincial Meet, Re: Pampanga Schools Division Athletic Association Meet (PASDAM), Central Luzon Athletic Association (CLRAA) leading to 2023 Palaron Pambansa Delegation Representation:</b> <b>SPORTS EQUIPMENT AND SUPPLIES:</b> Padded Stick (Canes) Red, (Arnis) and others	<b>Php</b> <b>515,064.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2023 –          -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	Yaslil Lantern & General Merchandise	RB PCSaver Trading	Faye & Sam General Mdse.
		<b>Re: Resources to be utilized for the conduct of the DepEd Schools Division of Pampanga Special Program for Sports Activities Provincial Meet, Re: Pampanga Schools Division Athletic Association Meet</b>			

2013



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 15, 2023

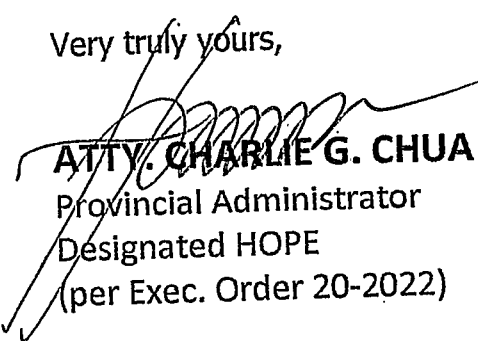
**Kingsborough International Convention Center**  
JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0483 for 1 activity Venue Rental & 2 lots LED Wall Rental for the Regional Consultation on Constitutional Amendments on February 17, 2023, etc. (GO) is hereby awarded to you in the amount of Php240,000.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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



**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-362 OBR DATE: 2/2/2023

Address: **Kingsborough International Convention Center**  
 Iss: **JASA, San Jose, CSFP**  
**0967-6249443**

P.O. N.o. **23 - 03 2 2**  
 Date: **FEB 15 2023**  
 Mode of Procurement **NP - Lease of Venue**  
 PR No. **23-0483 dated 2/2/2023**

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

Place of Delivery: \_\_\_\_\_ Delivery Term: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Quantity	Unit	Description	Unit Cost	Amount
1	activity	Venue Rental for the Regional Consultation on Constitutional Amendments on February 17, 2023		Php 240,000.00
		Convention Type		
		At least 601-1,500 seating capacity w/ social distancing protocol		
		Inclusive of the ffg:		
		Stage, rostrum, round table, chairs & podiums		
		Sound system		
		Fully airconditioned		
		With male & female comfort rooms		
		With lobby/reception area		
2	lots	LED Wall Rental		
		Size: 9ft. x 12ft.		
		*See attached Technical Specification		
		Schedule of Requirements:		
		*Actual date & time of use will be subject to at least five (5) days notification by the end-user.		
<b>Total</b>			<b>Php</b>	<b>240,000.00</b>

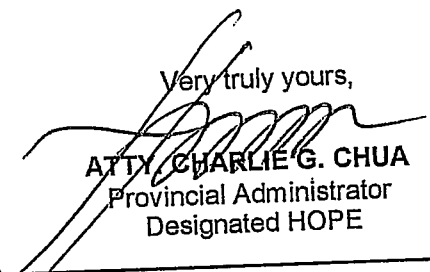
Total amount in words) **Two Hundred Forty Thousand Pesos Only**

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

Conforme: \_\_\_\_\_

**Kingsborough International Convention Center**

*(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.

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

Absent:            None

**RESOLUTION NO. 2023- 057-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0483 TO KINGSBOROUGH INTERNATIONAL CONVENTION CENTER"**

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

QTY.	UNIT	DESCRIPTION	ABC
One (1)	Activity	Venue Rental and Two (2) lots -- LED Wall Rental size: 9 ft. x 12 ft. for Regional Consultation on Constitutional Amendments on February 17, 2023 along Jose Abad Santos Avenue (JASA), City of San Fernando, Pampanga.	Php 240,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 043 - NP-DGP issued on February 03, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QTY	UNIT	DESCRIPTION	Kingsborough International Convention Center	Hilcres Property Management Corp./Bendix Hotel	Otel Wall Street Corporation
One (1)	Activity	Venue Rental and Two (2) lots – LED Wall Rental size: 9 ft. x 12 ft. for Regional Consultation on Constitutional Amendments on February 17, 2023 along Jose Abad Santos Avenue (JASA), City of San Fernando, Pampanga	240,000.00	No Quotation	No Quotation



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 06, 2023

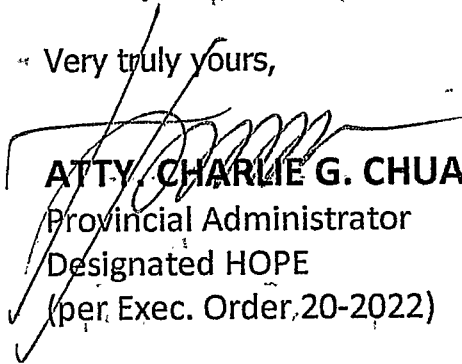
**Otel Wall Street Corporation**  
2/F Skype Plaza Bldg., Lazatin Blvd.  
San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0184 for 30 persons Three (3) Days & Two (2) Nights Accommodation, Venue & Meals for Live-in Training Workshop on Main Streaming Climate & Disaster Risk Assessment to Provincial Development & Physical Framework Plan (PDPFP) on February 8-10, 2023 (PPDO) is hereby awarded to you in the amount of Php178,200.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

# PURCHASE ORDER

Republic of the Philippines  
PROVINCE OF PAMPANGA  
City of San Fernando

Funding Source: General Fund.

OBR NO: 101-23-01-115 -OBR DATE: 1/16/2023

Supplier: **Otel Wall Street Corporation**

P.O. N.o. **23 - 0248**

Date: **FEB 06 2023**

Address: **2/F Skype Plaza Bldg., Lazatin Blvd., San Agustin, CSFP  
0921-9724078**

Mode of Procurement  
PR No. **NP - Lease of Venue  
23-0184 dated 1/13/2023**

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

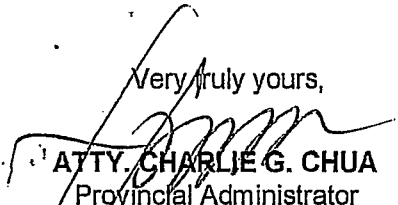
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	30	persons	Three (3) Days & Two (2) Nights Accomodation, Venue & Meals for Live-in Training Workshop on Main Streaming Climate & Disaster Risk Assessment to Provincial Development & Physical Framework Plan (PDPFP) on February 8-10, 2023		Php 178,200.00
			*See attached Technical Specification		
			*This project is open for rebooking or cancellation at no cost to the procuring entity.		
			*Changes in schedule will be subject to at least five (5) days notification by the end-user.		
				Total	Php 178,200.00

(Total amount in words) **One Hundred Seventy Eight Thousand Two Hundred Pesos -Only**

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

Conforme:

Very truly yours,

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



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 03, 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- 047-A -A-DGP**

**“A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-0184 TO OTEL WALL STREET CORPORATION”**

**WHEREAS**, the Provincial Planning & Development Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
30	Persons	Three (3) Days and Two (2) Nights Accommodation, Venue and Meals for Live-in Training-Workshop on Main Streaming Climate and Disaster Risk Assessment to Provincial Development and Physical Framework Plan (PDPFP) on February 8-10, 2023 within the Province of Pampanga.	Php 180,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 017 - NP-DGP issued on January 20, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QTY	UNIT	DESCRIPTION	Otel Wall Street Corp.	Hilcres Property Management Corp. Bendix Hotel	The Tavern Hotel & Villas Café Orchids Garden
30	Persons	Three (3) Days and Two (2) Nights Accommodation, Venue and Meals for Live-in Training-Workshop on Main Streaming Climate and Disaster Risk Assessment to Provincial Development and Physical	178,200.00	No Quotation	No Quotation

*Handwritten signature/initials*





PROVINCE OF PAMPANGA

**OFFICE OF THE GOVERNOR**

Provincial Capitol, City of San Fernando, Pampanga  
Tel. No. (045) 435-2577

**NOTICE OF AWARD**

February 08, 2023

**Philippine Duplicators, Inc.**

CCC Bldg., Km. 14 West Service Road.,  
Edison Ave., Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4831(H3) for 1 unit Printer Duplicator for hospital use (RPDH) is hereby awarded to you in the amount of Php130,000.00.

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: Anthony G. NAGA

Designation: Account Executive

Date: 02/14/2023

Funding Source: General Fund

OBR NO: 101-22-12-4272-H OBR DATE: 12/27/2022

Supplier: **Philippine Duplicators, Inc.**

P.O. N.o.

23 - 0270

Date:

Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Paranaque City 0922-8627630**

Mode of Procurement  
PR No.

**Small Value Procurement**  
**22-4831(H3) dated 12/23/2022**

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 RPDH Use					
1	1	unit	Printer Duplicator		Php 130,000.00
			Type: Digital, Desktop		
			Printing Process: Fully-Automatic Printing		
			Print Speed: at least 60 sheets per minute		
			Resolution: at least 300x300 dpi		
			Colour Printing: by replacing colour drum		
			Paper Size: at least 90 x 140mm (A4, Letter, Legal)		
			Others: With free ink & cabinet		
			*Brand Offered: Gestetner DX2430 CopyPrinter (w/ free 1 crg. DX2430 ink, 1 roll DX2430 Master, 1 steel cabinet & lifetime free monthly service)		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item offered.		
			*At least one (1) year warranty on parts & services.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		
				Total	Php 130,000.00

(Total amount in words) **One Hundred Thirty 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:

**Philippine Duplicators, Inc.**

Very truly yours,

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



## BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on February 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
	Dr. Zenon V. Ponce	Member
	Dr. Rachell P. Gutierrez	Member
	Dr. Maria Imelda M. L. Ignacio	Member

➤ Absent: None

### RESOLUTION NO. 2023- 052-A -A-DGP

#### "A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4831(H3) TO PHILLIPPINE DUPLICATORS, INC."

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

QTY	UNIT	DESCRIPTION	ABC
1	Unit	<b>Re: For hospital use:</b> <b>Printer Duplicator</b> <i>Specifications:</i> Type: Digital, desktop Printing Process: Fully-automatic printing Print Speed: at least 60 sheets per minute Resolution: at least 300 x 300 dpi Colour Printing: By replacing colour drum Paper Size: at least 90 x 140mm (A4, Letter, Legal) Others: With Free Ink and Cabinet Warranty: at least one (1) year warranty on parts and services.	PhP <b>140,000.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 002 -NP-DGP issued on January 04, 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, **Gakken Philippines, Inc.**, offered the lowest calculated quotation, but the unit offered was not in conformity with the technical specifications while **U-Bix Corporation, Lhanz CJ Trading & Computer Center, Inc.** and **Philippine Duplicators, Inc.** were all found to be complying, to wit:



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

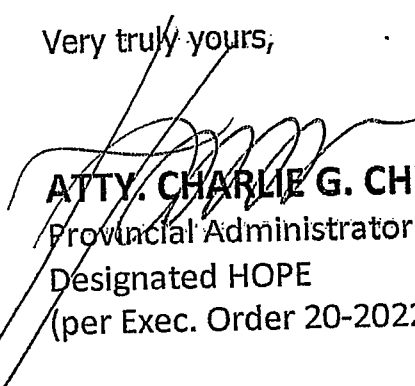
**Norca Hydraulic Center**  
Dalan Bayu, San Matias, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4659 for 20 mtrs. Electrical Wire #16, etc. for Kobelco Hydraulic Excavator Long Arm w/ equipment no. YQ12-T0986 (PDRMO) is hereby awarded to you in the amount of Php73,990.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

*[Handwritten notes]*



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

Funding Source: Trust Fund

OBR NO: OBR DATE:

From: **Norca Hydraulic Center**

P.O. N.o.  
Date:

23 - 0454

MAR 08 2023

To: **Dalan Bayu, San Matias, Guagua, Pampanga**  
 0917-8230480

Mode of Procurement  
PR No.

**Small Value Procurement**  
**22-4659 dated 12/7/2022**

Item:

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

Mode of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For Kobelco Hydraulic Excavator Long Arm w/ equipment no. YQ12-T0986</b>				
20	mtrs.	Electrical wire #16	Php 210.00	Php 4,200.00
1	pc.	Throttle sensor	5,200.00	5,200.00
1	pc.	Bucket cylinder packing kit	5,500.00	5,500.00
2	pcs.	Bushing	3,800.00	7,600.00
1	pc.	Center arm extension pin	15,300.00	15,300.00
1	lot	Repair bucket floor	4,500.00	4,500.00
1	lot	Labor	31,690.00	31,690.00
		Replace throttle sensor, bucket cylinder packing kit, replace bushing, center arm extension pin		
		*Six (6) months warranty on parts & workmanship w/ service facility w/in the locality.		
		Schedule of Requirements:		
		*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
		*For Outside Service		
			<b>Total</b>	<b>Php 73,990.00</b>

(Amount in words) **Seventy Three Thousand Nine Hundred Ninety 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.

Very truly yours,

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 February 17, 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

\*Via Video Conference:

➤ Absent: None

**RESOLUTION NO. 2023- 066 -A-DGP**

**"A RESOLUTION AWARDDING P.R. NOS. 23-0362, 23-0488 AND 22-4659"**

**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. 23-0362	01-24-23	PG-ENRO	Re: For official use: 1 unit – Brand New Fiberglass Motorboat Motorboat Engine (30Hp).	PhP 400,000.00
2. 23-0488	02-02-23	PDRRMO	Meals, Re: Basic Incident Command System (ICS) Training on February 22-24, 2023 at PDRRMO Training Center: 60 pax – Packed Meals and others.	95,400.00
3. 22-4659	12-07-22	PDRRMO	Re: For Kobelco Hydraulic Excavator Long Arm with Equipment No. YQ12-T0986: 20 meters – Electrical Wire #16 & others.	74,190.00

**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. # 23-0362	
NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
RB PCSaver Trading	PhP 399,900.00



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

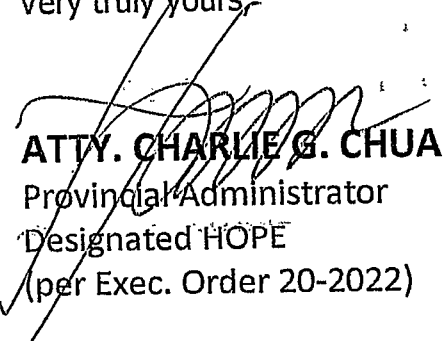
**Isenchel Consumer Goods Trading,**  
Canlas' St., Poblacion, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4809 for 30,200 pcs. Ecobag, etc. for Needy Kapampangan Program (GO) is hereby awarded to you in the amount of Php396,030.00.

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: 101-22-12-12824 OBR DATE: 12/22/2022

Supplier: **Isenchel Consumer Goods Trading**  
 Address: **Canlas St., Poblacion, Sto. Tomas, Pampanga**  
**0932-8042779**

P.O. N.o.  
 Date: **23 - 04 55**  
 Mode of Procurement  
 PR No. **Small Value Procurement**  
**22-4809 dated 12/22/2022**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For Needy Kapampangan Program</b>					
1	30200	pcs.	Ecobag Material Type: Polyester Fabric, Size: Large; Color: Red	Php 8.85	Php 267,270.00
2	11700	pcs.	Plastic Food Container w/ 3 Partitions Size: Approx. 21.5cm x 18.5cm x 4.5cm, Microwavable	7.80	91,260.00
3	12500	pcs.	Plastic Fork	1.50	18,750.00
4	12500	pcs.	Plastic Spoon	1.50	18,750.00
			*All items offered are generic.		
			*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.		
				<b>Total</b>	<b>Php 396,030.00</b>

Total amount in words) **Three Hundred Ninety Six Thousand Thirty 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  
 Designated HOPF





**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held January 18, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
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**RESOLUTION NO. 2023-018-A-A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-4809 AND 22-4674"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-4809	12-22-22	G.O.	Re: For Needy Kapampangan Program: 30,200 pcs. – Ecobag and others.	PhP 402,900.00
2. 22-4674	12-09-22	Prov'l. Assessor's Office	Re: For Office use: 1 unit – 2.5HP Wall Mounted Air-conditioning Unit and others-	156,000.00

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

**1. P.R. # 22-4809**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Voncar Trading	PhP 400,200.00
MRFM Consumer Goods Trading	PhP 401,940.00
Isenchel Consumer Goods Trading	PhP 396,030.00

**2. P.R. # 22-4674**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Jannalex Office Supplies & Equipment Trading	PhP 135,000.00
Diamzon & Gonez Ref & Airconditioning	PhP 154,300.00



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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

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## NOTICE OF AWARD

March 08, 2023

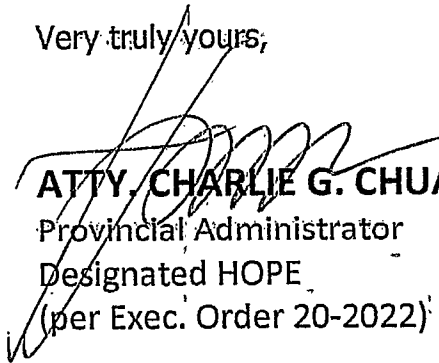
**Isenchel Consumer Goods Trading**  
Canlas St., Poblacion, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4723(H1) for 8 pcs. Tires, 185 R14 8ply A/T Tubeless, etc. for Mit. FB L300 (B7-C312 & B7-C317), etc. – Tire replacement for various service vehicles (DPMMH) is hereby awarded to you in the amount of Php159,400.00.

Thank you.

Very truly yours,

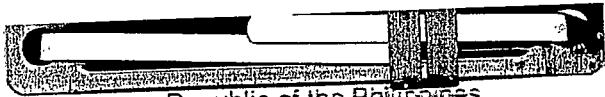
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

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: 101-22-12-4091-H OBR DATE: 12/15/2022

Supplier: **Isenchel Consumer Goods Trading**  
 Address: **Canlas St., Poblacion, Sto. Tomas, Pampanga**  
**0932-8042779**

P.O. N.o. **23 - 0456**  
 Date: **MAR 08 2023**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **22-4723(H1) dated 12/15/2022**

Requirements: 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>Tire replacement for various service vehicles</b>					
1	8	pcs.	*Mit. FB L300 (B7-C312 & B7-C317) Tires, 185 R14 8Ply A/T Tubeless	Php 7,500.00	Php 60,000.00
2	4	pcs.	*Toyota Ambulance (SAA-2239) Tires, 205/70 R15 8Ply A/T Tubeless	8,850.00	35,400.00
3	8	pcs.	*Foton Ambulance (IO-K763 & IO-K760) Tires, 195 R15 8Ply A/T Tubeless	8,000.00	64,000.00
			Inclusive of mounting, balancing, tire valve & computerized wheel alignment.		
			*See attached brochure of products offered.		
			*Brand offered for all items: Thunderer		
			*Manufacturing period must be w/in two (2) years to the date of delivery.		
			*At least six (6) months warranty on manufacturing defects.		
			*With service center facility in the locality.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		
<b>Total</b>				<b>Php</b>	<b>159,400.00</b>

(Total amount in words) **One Hundred Fifty Nine Thousand Four 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  
 Designated HOPE

**Isenchel Consumer Goods Trading**



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 **MEDIC - BAC** of the Provincial Government of Pampanga held on January 13, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

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

RESOLUTION NO. 2023- *D10* -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4723(H1) TO ISENCHEL CONSUMER GOODS TRADING"

WHEREAS, Diosdado P. Macapagal Memorial Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		Re: For the replacement of Tires for service vehicles, 2 units Mit. FB L300 2020 B7-C312 & B7-C317, 1 unit Foton Ambulance SAA-2239, 2 units Foton Ambulance IO-K763 & IO-K760:	PhP 161,200.00
8	Pcs.	For Mit. FB L300, B7-C312 & B7-317: Tires, 185 R14 8Ply A/T Tubeless	
4	Pcs.	For Toyota Ambulance SAA-2239: Tires, 205/70 R15 8Ply A/T Tubeless	
8	Pcs.	For Foton Ambulance IO-K763 & IO-K760: Tires, 195 R15 8Ply A/T Tubeless Inclusive of mounting, balancing, tire valve, and computerized wheel alignment.	

WHEREAS, pursuant to BAC Resolution No. 2022 - 304-A -NP-DGP issued on December 21, 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 Isenchel Consumer Goods Trading was found complying while Oggomotion Auto Services and RB PCSaver

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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

**Isenchel Consumer Goods Trading**  
Canlas St., Poblacion, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4810 for 8,500 pcs. Bath Towel (Generic) for Needy Kapampangan Program (GO) is hereby awarded to you in the amount of Php973,250.00.

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: 101-22-12-12823 OBR DATE: 12/22/2022

er: **Isenchel Consumer Goods Trading**

P.O. N.o.

23 - 0457

Date:

MAR 08 2023

ss: **Canlas St., Poblacion, Sto. Tomas, Pampanga  
 0932-8042779**

Mode of Procurement  
 PR No.

**Small Value Procurement  
 22-4810 dated 12/22/2022**

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

ce of Delivery: **GSO**

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

te of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For Needy Kapampangan Program</b>				
8500	pcs.	Bath Towel (Generic)	Php 114.50	Php 973,250.00
		Materials:		
		Plain Cotton, Assorted Colors		
		Size: Approx. 27 inches x 54 inches		
		*See attached sample photo		
		*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.		
			<b>Total</b>	<b>Php 973,250.00</b>

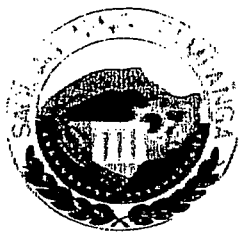
otal amount in words) **Nine Hundred Seventy Three Thousand Two Hundred Fifty Pesos, Only**

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

Conforme:

Very truly yours,

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



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 03, 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

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

**RESOLUTION NO. 2023-049-A-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4810 TO ISENCHEL CONSUMER GOODS TRADING"**

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

QTY	UNIT	DESCRIPTION	ABC
8,500	Pcs.	Re: For Needy Kapampangan Program: Bath Towel Materials: Plain Cotton Assorted Color Size: Approx. 27 inches x 54 inches	PhP 977,500.00

WHEREAS, pursuant to BAC Resolution No. 2022 - 306 -NP-DGP issued on December 23, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

QTY	UNIT	DESCRIPTION	Faye & Sam General Mdse.	Isenchel Consumer Goods Trading	MRFM Consumer Goods Trading
8,500	Pcs.	Re: For Needy Kapampangan Program: Bath Towel Materials: Plain Cotton Assorted Color Size: Approx. 27 inches x 54 inches	976,650.00	973,250.00	974,950.00
<b>TOTAL</b>			<b>976,650.00</b>	<b>973,250.00</b>	<b>974,950.00</b>



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

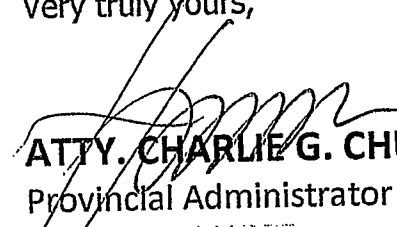
**Federation of Sasmuan Fisherfolk Association (FSFA) Inc.**  
Sta. Lucia, Sasmuan, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0362 for 1 unit Brand New Fiberglass Motorboat for ENRO Official use (PG-ENRO) is hereby awarded to you in the amount of Php399,500.00.

Thank you.

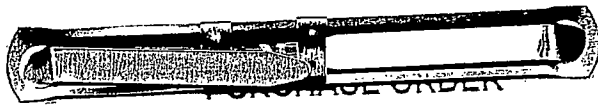
Very truly yours,

  
**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: 101-23-01-264 OBR DATE: 1/26/2023

**Federation of Sasmuan Fisherfolk Association  
 (FSFA) Inc.**

Sta. Lucia, Sasmuan, Pampanga  
 0912-2239056

P.O. N.o.  
 Date:

23 - 0458

MAR 08 2023

Mode of Procurement  
 PR No.

Small Value Procurement  
 23-0362 dated 1/24/2023

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

of Delivery: **Onsite Delivery**

Delivery Term: **W/in 45 days upon receipt of NOA/PO**

f Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For ENRO Official Use</b>				
1	unit	Brand New Fiberglass Motorboat		Php 399,500.00
		Motorboat Engine (30Hp)		
		Engine Type: 4-Stroke		
		Fuel Type: Gasoline		
		Fuel Tank Capacity: Separate, at least 25 liters		
		Oil Pan Capacity: at least 1.7 liters		
		Displacement: at least 747 Cm3		
		No. of Cylinders/Configuration: 3/in-line, SOHC		
		Bore x Stroke: at least 65.0 mm x 75.0 mm		
		Prop Shaft Output at Mid Range: at least 22.1/5,500 RPM		
		Full Throttle Operating Range: at least 5,000-6,000 RPM		
		Lubrication System: Wet Sump		
		Fuel Induction System: EFI		
		Ignition/Advance System: CDI		
		Starter System: Electric w/ Prime Start TM		
		Gear Ratio 2.00: 26:13		
		HULL (BODY)		
		Length: at least 6 meters		
		Width: approx. 1.5-2 meters		
		Depth: at least 63 centimeters		
		Seats: approx. .5 meters		
		Protection: Rubber strips along the body of the boat		
		ROOFING		
		Roof: made w/ polyester		
		Length: approx. 4-5 meters		
		Height: approx. 1.5-2 meters		
		Depth: approx. 1.5-2 meters		
		LIVERY		

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

Conforme:

Very truly yours,

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-264 OBR DATE: 1/26/2023

Supplier: **Federation of Sasmuan Fisherfolk Association (FSFA) Inc.**

P.O. N.o.

23 - 0458

Date:

MAR 08 2023

Address: **Sta. Lucia, Sasmuan, Pampanga 0912-2239056**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-0362 dated 1/24/2023**

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **W/in 45 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

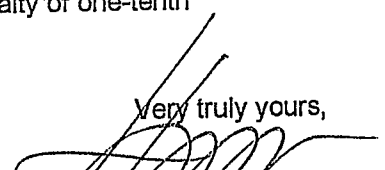
Quantity	Unit	Description	Unit Cost	Amount
		Body Color: White		
		Inside Color: Marine Blue		
		Liveries: Blue & Green stripes w/ name: PROVINCIAL GOVERNMENT OF PAMPANGA located on both sides of the boat & the official logo of the province of Pampanga.		
		*24/7 technical support w/in the warranty period.		
		*At least one (1) year extended warranty.		
		Place of Delivery: Bamboo Hub, Brgy. Sta. Catalina, Lubao, Pampanga		

Total                      Php                      399,500.00

Total amount in words) **Three Hundred Ninety 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:

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE



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

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held February 17, 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

\*Via Video Conference:

Absent: None

**RESOLUTION NO. 2023-066-A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-0362, 23-0488 AND 22-4659"**

**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 Php
1. 23-0362	01-24-23	PG-ENRO	Re: For official use: 1 unit – Brand New Fiberglass Motorboat Motorboat Engine (30Hp).	400,000.00
2. 23-0488	02-02-23	PDRRMO	Meals, Re: Basic Incident Command System (ICS) Training on February 22-24, 2023 at PDRRMO Training Center: 60 pax – Packed Meals and others.	95,400.00
3. 22-4659	12-07-22	PDRRMO	Re: For Kobelco Hydraulic Excavator Long Arm with Equipment No. YQ12-T0986: 20 meters – Electrical Wire #16 & others.	74,190.00

**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. # 23-0362	TOTAL AMOUNT OF QUOTATION
NAME OF SUPPLIER DB DCSaver Trading	Php 399,900.00