



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

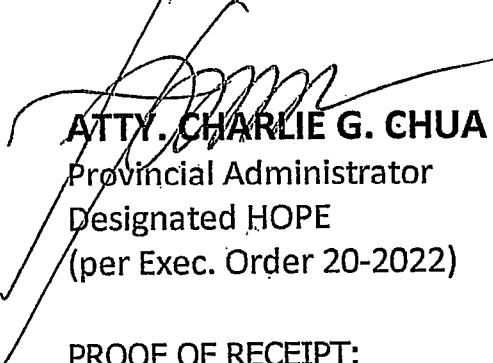
**Aquee Catering Services & Gen. Mdse.**  
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0249 for 600 pax Snacks: Clubhouse Sandwich, 1pc. Hard Boiled Egg, etc. – Meals for the Voluntary Blood Donations Activities for the period March – December 2023 (PHO) is hereby awarded to you in the amount of Php615,200.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-26-S OBR DATE: 1/17/2023

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

P.O. N.o.  
Date:

23 - 0298

Address: **355 San Isidro, Minalin, Pampanga**

Mode of Procurement  
PR No.

**FEB 10 2023**  
**Small Value Procurement**  
**23-0249 dated 1/17/2023**

Item:

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>Meals for the Voluntary Blood Donations Activities for the period March-December 2023</b>				
600	pax	Snacks: Clubhouse Sandwich, 1pc. Hard Boiled Egg, 1pc. Banana, 1 Bottled Water 350ml.	Php 149.00	Php 89,400.00
600	pax	Snacks: Spaghetti, Chicken Sandwich, 1pc. Hard Boiled Egg, 1pc. Banana, 1 Bottled Water 350ml.	149.00	89,400.00
600	pax	Snacks: Carbonara, Ham & Egg Sandwich, 1pc. Hard Boiled Egg, 1pc. Banana, 1 Bottled Water 350ml.	149.00	89,400.00
600	pax	Snacks: Chicken Arrozcaldo, 2pcs. Puto, 1pc. Hard Boiled Egg, 1pc. Banana, 1 Bottled Water 350ml.	149.00	89,400.00
350	pax	Lunch: Fried Chicken, Buttered Vegetables, Steamed Rice, 1pc. Banana, 1 Bottled Water 350ml.	184.00	64,400.00
350	pax	Lunch: Pork Kare-Kare, 2pcs. Fish Fillet, Steamed Rice, 1pc. Banana, 1 Bottled Water 350ml.	184.00	64,400.00
350	pax	Lunch: Chicken Asado, 2pcs. Fried Shanghai, Steamed Rice, 1pc. Banana, 1 Bottled Water 350ml.	184.00	64,400.00
350	pax	Lunch: Sweet & Sour Meatballs, Chicken Cordon Bleu, Steamed Rice, 1pc. Banana, 1 Bottled Water 350ml.	184.00	64,400.00
		*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		
		*With food service facility w/in the locality.		
		*Delivered spoiled or soiled meals shall be replaced w/in one (1) hour.		
		Schedule of Requirements:		
		*Progressive delivery; change in quantity, venue, time & date of delivery upon notification of the end-user on a 48 hour advance notice.		
		*Progressive billing		
<b>Total</b>			<b>Php</b>	<b>615,200.00</b>

Total amount in words) **Six Hundred Fifteen 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:

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

(Signature over printed name)

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 10, 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

\*Via Video Conference:

On Official Business:

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

**RESOLUTION NO. 2023-0255-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0249 TO AQUEE CATERING SERVICES & GENERAL MERCHANDISE"**

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

QTY	UNIT	DESCRIPTION	ABC
		<b>Meals, Re: Voluntary Blood Donation Activities (March to December 2023):</b>	<b>PhP 619,000.00</b>
600	Pax	<b>Snacks:</b> Clubhouse Sandwich 1 pc. – Hard boiled egg, 1 pc. Banana, 1 bottled water, 350ml.	
600	Pax	<b>Snacks:</b> Spaghetti, chicken sandwich 1 pc. – Hard boiled egg, 1 pc. Banana, 1 bottled water, 350ml.	
600	Pax	<b>Snacks:</b> Carbonara, ham & egg Sandwich 1 pc. – Hard boiled egg, 1 pc. Banana, 1 bottled water, 350ml.	
600	Pax	<b>Snacks:</b> Chicken Arrozcaldo, 2 pcs. Puto 1 pc. – Hard boiled egg, 1 pc. Banana, 1 bottled water, 350ml.	
350	Pax	<b>Lunch:</b> vegetables steamed rice 1 pc.	



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

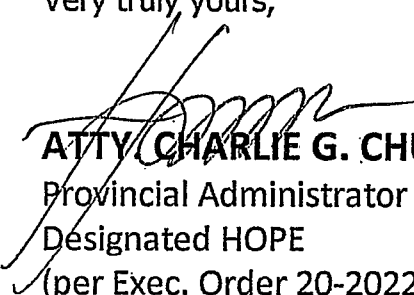
**Mekeni Food Corporation**  
Balubad, Porac, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0121 for Cold Storage Rental for frozen products use (PGSO) is hereby awarded to you in the amount of Php225,000.00.

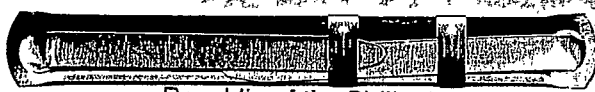
Thank you?

Very truly yours,

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

PROOF OF RECEIPT:

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



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

Funding Source: General Fund

OBR NO: 101-23-01-89 G OBR DATE: 1/9/2023

Supplier: **Mekeni Food Corporation**

P.O. N.o.

Date:

Mode of Procurement  
 PR No.

23 - 04 51

MAR 08 2023

Small Value Procurement

23-0121 dated 1/9/2023

Address: **Balubad, Porac, Pampanga**  
**(045)458-0000**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For frozen products use.					
1	variable	per kgs/day	Cold Storage Rental	Php 0.15	Php 225,000.00
			Approx. 10,000kilos/day		
			Approx. 150 days		
			*Must have cold storage facility in the province.		
			*Must have 24/7 uninterrupted power supply & security.		
			Schedule of Requirements:		
			*Quantity, time & date of commencement shall be subject to at least 24 hours notification by the end-user after receipt of NOA/PO.		
			*Progressive monthly billing based on actual weight of products stored per day & actual no. of day/s storage.		

Total                      Php                      225,000.00

(Total amount in words) **Two Hundred Twenty Five 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:

**Mekeni Food Corporation**

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

**RESOLUTION NO. 2023- 048- A -A-DGP**  
**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0121**  
**TO MEKENI FOOD CORPORATION"**

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

QTY	UNIT	DESCRIPTION	ABC
1 variable	kg./day	Re: Rental of Cold Storage for Frozen Products: Cold Storage Rental Approx. 10,000 kilos/day Approx. 150 days	PhP 225,000.00

**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, namely: **Mekeni Food Corporation, 557 Corporation and Jentec Cold Storage;**

**WHEREAS**, of the three (3) invited suppliers, only **Mekeni Food Corporation** submitted its quotation, to wit

QTY	UNIT	DESCRIPTION	Mekeni Food Corporation
1 variable	kg./day	Re: Rental of Cold Storage for Frozen Products: Cold Storage Rental Approx. 10,000 kilos/day Approx. 150 days	PhP 225,000.00
<b>TOTAL</b>			<b>225,000.00</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 13, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4271 for 1 unit 2.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon, etc. for Office use (PEO) is hereby awarded to you in the amount of Php222,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

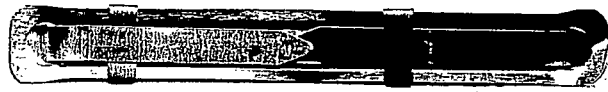
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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



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

Funding Source: General Fund

OBR NO: 101-22-11-11200 etc. OBR DATE: 11/22/2027

Supplier: **MB5 Trading**

P.O. N.o.  
 Date:

23 - 04 9 6

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

Mode of Procurement  
 PR No.

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

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For PEO Use</b>					
1	1	unit	2.5HP Wall Mounted Air-Conditioning UNit Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11	Php 79,500.00	Php 79,500.00
2	2	unit	1.5HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11	63,000.00	126,000.00
			Special Condition of the Project:		16,500.00
			1. All aircon units being supplied & installed are inclusive of:		
			a. Installation of ACCU Platform		
			b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings		
			d. Hangers & support		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or celings.		
			i. Includes restoration & re-finishing works.		
			*One (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor.		
			*One (1) year free cleaning services every three (3) months.		
			*Free supplies & labor on compressor or replacement w/in five (5) years warranty period.		
			*24/7 technician availability w/in the locality during emergency call/s.		
			*See attached brochure of the items offered.		
			*Must be an accredited service provider of the brand manufacturer/distributor.		

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

Conforme:

Very truly yours,

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-11200 etc. OBR DATE: 11/22/2027

Supplier: MB5 Trading

P.O. N.o.

23 - 0496

Date:

MAR 13 2023

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

Mode of Procurement  
PR No.

Small Value Procurement

22-4271 dated 11/16/2022

Gentlemen:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Must be an authorized dealer of the brand offered.		
			*Must have at least one (1) service facility in the province for after sales service.		
			*The items offered must be of latest model year 2022.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		

Total Php 222,000.00

(Total amount in words) Two Hundred Twenty Two Thousand Pesos Only

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

Conforme:

MB5 Trading

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

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

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

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



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

## NOTICE OF AWARD

March 13, 2023

**Promintaire Enterprises**  
JASA Road, San Antonio, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0130 for 1 set Hydraulic Hose  $\frac{1}{2}$  x 36  $\frac{1}{2}$  ft. w/ Elbow Fittings, etc. for repair & maintenance of Yutong Bus w/ plate no. UV-V581 (PGSO) is hereby awarded to you in the amount of Php62,460.00.

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: 101-23-01-100 G OBR DATE: 1/10/2023

Supplier: **Promintaire Enterprises**

P.O. N.o.

23 - 0493

Date:

MAR 13 2023

Address: **JASA Road, San Antonio, Guagua, Pampanga**  
**0926-6970984**

Mode of Procurement  
 PR No.

**Small Value Procurement**

**23-0130 dated 1/10/2023**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; maintenance of Yutong Bus 2014 w/ plate no. UV-V581</b>					
1	1	set	Hydraulic Hose ½ x 36 ½ ft. w/ Elbow Fittings	Php 9,990.00	Php 9,990.00
2	1	set	Hydraulic Hose Power Steering 3/8 x 55"	3,840.00	3,840.00
3	1	set	Hydraulic Hose 1/52 19ft.	6,380.00	6,380.00
4	10	ltrs.	Hydraulic Oil	395.00	3,950.00
5	2	pcs.	2D Battery	11,700.00	23,400.00
6	1	lot	Labor	14,900.00	14,900.00
			Installation of Hydraulic Hose ½ x 36 ½ ft. w/ Elbow Fittings		
			Installation of Hydraulic Hose Power Steering 3/8 x 55"		
			Installation of Hydraulic Hose 1/52 19ft.		
			Replace Weak Battery		
			*With service facility in the locality.		
			*Six (6) months warranty on parts & workmanship for items no. 1-3		
			*At least twelve (12) months warranty for item no. 5		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		
				<b>Total</b>	<b>Php 62,460.00</b>

(Total amount in words) **Sixty Two Thousand Four 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:

**Promintaire Enterprises**

Very truly yours,

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

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



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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 13, 2023

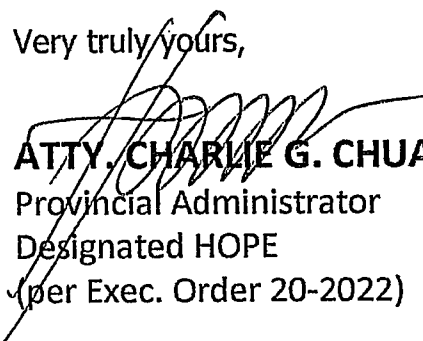
**Milemart Enterprise**  
San Miguel, Betis, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4918 for 1 set Single Bed Frame w/ approx. 8 inches mattress size, etc. – Supplies & Materials for Housekeeping NC-II Training (PMTC/PESO) is hereby awarded to you in the amount of Php141,500.00.

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: 101-22-12-13111 OBR DATE: 12/29/2022

Supplier: **Milemart Enterprise**

P.O. N.o.

23 - 0492

Date:

MAR 13 2023

Address: **San Miguel, Betis, Guagua, Pampanga  
 9000-0118**

Mode of Procurement  
 PR No.

**Small Value Procurement  
 22-4918 dated 12/29/2023**

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:

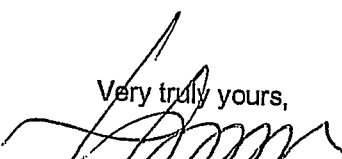
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Supplies &amp; Materials for Housekeeping NC-II Training</b>					
1	1	set	Single Bed Frame w/ approx. 8 inches mattress size: approx. 36 inches width x 75 inches length wood Kiln Dried Philippine Mahogany w/ high quality plywood upholstered headboard side board & foot board w/ high quality & resiliency foam covered w/ imported fabric		Php 52,000.00
2	1	set	Queen Size Bed Frame w/ approx. 8 inches mattress size: approx. 60 inches x 75 inches length wood Kiln Dried Philippine Mahogany w/ high quality plywood-upholstered headboard side board & foot board w/ high quality & resiliency foam covered w/ imported fabric		89,500.00
			*See attached sheet for sketch & dimension.		
			*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>141,500.00</b>

Total amount in words) **One Hundred Forty One 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:

Very truly yours,

  
**ATTY. CHARLIE B. CHUA**  
 Provincial Administrator

Milemart Enterprise



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	<b>Re: For Capitol use:</b> 30 pcs. Stainless Steel Trashbin	PhP 360,000.00
2. 23-0482	02-02-23	S.P.	<b>Re: For office use:</b> 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	<b>Re: Resources to be utilized for the conduct of the DepEd Schools Division of Pampanga Special Program for Sports Activities:</b> 700 pcs. – Medallion (Gold) 2" with Pampanga Sports Logo & others.	162,000.00
4. 22-4918	12-29-22	PMTC PESO	<b>Re: Supplies and materials for Housekeeping NC-II Training:</b> 1 set – Single Bed Frame with approx. 8 inches mattress size: approx. 36 inches width x 75 inches length wood Kiln Dried Philippine Mahogany with high quality plywood and others.	142,360.00





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

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## NOTICE OF AWARD

March 13, 2023

**ProWatcher Security Systems Inc.**  
5/F Gilmore IT Center #8 Gilmore Ave.,  
Cor. 1<sup>st</sup> St., Valencia 4

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4767 for 3 units IP Fixed Bullet Camera, etc. – Supply & Installation of IP Surveillance System & Data Network for PEO Building (GO) is hereby awarded to you in the amount of Php400,850.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

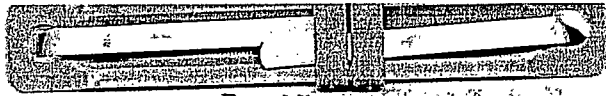
(per Exec. Order 20-2022)

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: 101-22-12-12805 OBR DATE: 12/22/2022

Supplier: **ProWatcher Security Systems Inc.**  
 Address: **5/F Gilmore IT Center #8 Gilmore Ave., Cor. 1st St. Valencia 4 0927-1496366**

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

23 - 0495  
**MAR 13 2023**  
**Small Value Procurement**  
**22-4767 dated 12/20/2022**

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See Scope of Work**  
 Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Supply &amp; Installation of IP Surveillance System &amp; Data Network for PEO Building</b>					
1	3	unit	IP Fixed Bullet Camera, at least 4MP, at least 1/3", progressive scan at 2688 x 1520 @ 30fps or higher, H.265+/H.265/H.264+/H.264, at least 120 dB WDR, IP67, up to 30M IR range, w/ built-in micro SD card slot	Php 4,250.00	Php 12,750.00
2	11	unit	IP Fixed Dome Camera, at least 4MP, at least 1/3", progressive scan, 2688x1520 @30fps or higher, H.265+/H.265/H.264+/H.264, at least 120 dB WDR, IP66/IP67, 1K10, up to 30M IR range, w/ built-in mic, at least 3 streams capability, w/ built-micro SD card slot w/c supports 128GB	6,850.00	75,350.00
3	1	unit	NVR, 16 channels IP cameras or more, H.265+/H.265/H.264+/H.264 video formars, at least 2 SATA for HDD connection w/ up to 8 TB capacity per HDD, at least 160 MBPS incoming bandwidth, supports up to 4K (3840x2160)/30Hz HDMI output, w/ at least two (2) 4TB surveillance HDD	36,200.00	36,200.00
4	3	unit	8 Gigabit switch port switch, at least 8/10/100/1000 RJ45 ports, at least 16 GBPS switching capacity, at least 11.90 packet forwarding port	8,850.00	26,550.00
5	3	unit	Metal junction box w/ cover, at least 12x9x3 in.	1,500.00	4,500.00
6	7	box	CAT6 UTP cable, 305M/box, PVC jacket, 4 pair unshielded data twist	13,500.00	94,500.00
7	1	lot	Labors (installation, configuration, continuity testing, testing & commissioning, roughing ins work, roughing ins materials hardware & electrical materials & others to complete the project)	151,000.00	151,000.00
			Scope of Work:		
			1. Supplier must provide a complete installation & provide all necessary equipment, parts & labor to achieve the performance & operability outlined herein w/in 20 days from the receipt of PO.		

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:  
**ProWatcher Security Systems Inc.**

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-12805 OBR DATE: 12/22/2022

Supplier: ProWatcher Security Systems Inc.

P.O. N.o.

23 - 0495

Date:

MAR 13 2023

Address: 5/F Gilmore IT Center #8 Gilmore Ave., Cor. 1st St.  
Valencia 4  
0927-1496366

Mode of Procurement  
PR No.

Small Value Procurement

22-4767 dated 12/20/2022

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Scope of Work

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			2. Supplier shall provide w/in 20 days from the receipt of PO an IP-based network video recorder (NVR) to store & allow retrieval of camera footages. Provide adequate storage capability to accommodate a minimum of 30 days. Provide essential peripherals as necessary.		
			3. Supplier shall provide w/in 20 days from the receipt of PO at least 8 nodes of data network. Provide essential peripherals as necessary.		
			4. Supplier shall provide all necessary mounting equipment such as racking to hold head-end equipment. Also provide all cabling, interfaces, matrix kits, connectors, jumpers cables, cable housings/conduits, cable management & other parts to provide a complete & functional system installed in an organized & professional manner w/in 20 days from the receipt of PO.		
			5. Within 20 days from receipt of PO, the supplier shall submit the ffg. documentation:		
			*List of delivered materials & equipment w/ brochures		
			*Floor Plan Layout		
			*Local Area Network Design & Administrative Manual w/ complete detailed descriptions & cabling terminations & labels w/ locations & other circumstantial information		
			*Client Acceptance		
			AREA		
			1. PEO Building		
			*Backbone (MIS Server Room)		
			Labor Component		
			1. Planning & Design - end-to-end planning & design shall be done by the contractor.		
			2. Structured Cabling - tagging & labelling of all cables, terminals & devices for easy identification		
			3. Structured Cabling - complete end-to-end termination of all copper cable installed		
			4. Engineering Works - conduit laying, piping & similar works		

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-12805 OBR DATE: 12/22/2022

Supplier: ProWatcher Security Systems Inc. P.O. N.o. 23 - 0495  
 Address: 5/F Gilmore IT Center #8 Gilmore Ave., Cor. 1st St. Date: MAR 13 2023  
 Valencia 4 Mode of Procurement Small Value Procurement  
 0927-1496366 PR No. 22-4767 dated 12/20/2022

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

Place of Delivery: Onsite Delivery Delivery Term: See Scope of Work

Date of Delivery: Payment Term:

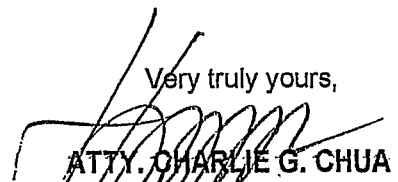
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			5. Commissioning & testing shall be performed by the supplier before, during & before the end of the Project.		
			*All equipment & appliance to be delivered shall be covered by at least one (1) year warranty on parts & services.		

Total Php 400,850.00

(Total amount in words) Four Hundred Thousand Eight 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



**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 |
|-----------------------------|--------|

**RESOLUTION NO. 2023- 048-B -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4767 TO PROWATCHER SECURITY SYSTEMS, INC."**

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

QTY	UNIT	DESCRIPTION	ABC
3	Units	<b>Re: Supply and Installation of IP Surveillance System and Data Network for PEO Building:</b> IP Fixed Bullet Camera, at least 4NP, at least 1/3" progressive scan at 2688 x 1520 @ 30fps or higher, H.265+/H.265/H.264+/H.264, at least 120 db WDR, IP67, up to 30M IR range, with built-in micro SD Card slot and others.	PhP 421,250.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 001 -NP-DGP issued on January 04, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

**WHEREAS**, during the opening of quotations, the offers of **Prowatcher Security Systems, Inc.** and **ITBS Information Technology Business Solutions, Corp.** were both found to be complying while **PC City Computer Shop** was found to be non-complying (No Valid Mayor's Permit), 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

February 16, 2023

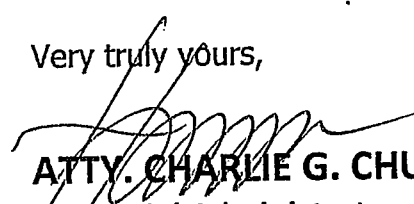
**Powerscan Computer System & Gen. Mdse.**  
2F RLK Bldg., B. Mendoza Cor., V. Tiomico  
Poblacion, Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4866 for 200 pcs. Table Top Calendar, etc. for documentation of PDRRMO/PDRRMC's accomplishments for CY 2022 (PDRRMO) is hereby awarded to you in the amount of Php165,860.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

Republic of the Philippines  
 PROVINCE OF PAMPANGA  
 City of San Fernando

Funding Source: Trust Fund 2021

OBR NO: OBR DATE:

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

Date:

Mode of Procurement  
 PR No.

23 03 29

FEB 16 2023  
 Small Value Procurement

22-4866 dated 12/28/2022

Address: 2F FLK Bldg., B. Mendoza Cor. V. Tiomico, Poblacion,  
 Sto. Rosario, CSFP  
 (045)4364359/963-1841

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: 10 days

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For documentation of PDRRMO/PDRRMC's accomplishments for CY 2022					
1	200	pcs.	Table Top Calendar Specs: 6.929 x 9.843 inches Full color 50 pages/25 leaves C2S 220 gsm With spiral bind on top	Php 423.00	Php 84,600.00
	170	pcs.	Magazine Specs: A4 size Full color C2S 140 gsm Back to back printing 60 pages/30 leaves Softbind/perfect bind *With service facility in the locality for after sales service. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	478.00	81,260.00
Total				Php	165,860.00

amount in words)

One Hundred Sixty Five Thousand Eight Hundred Sixty Pesos Only

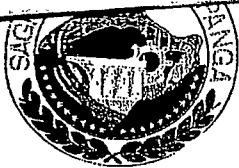
In case of failure to make full delivery within the time specified above, a penalty of one-tenth of one percent of every day of delay shall be imposed.

Conforme:

Very truly yours,

*ATTY. CHARLIE G. CHUA*  
 Provincial Administrator

Powerscan Computer System & Gen. Mdse.



Republic of the Philippines  
PROVINCE OF PAMPANGA  
Provincial Capitol, City of San Fernando, Pampanga

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on February 15, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

Absent: None

**RESOLUTION NO. 2023- 060 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4866 TO POWERSCAN COMPUTER SYSTEM AND GEN. MDSE."**

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

QTY	UNIT	DESCRIPTION	ABC
200	Pcs.	Re: For the documentation of the PDRRMO and PDRRMC's Accomplishments for the Calendar Year 2022: <b>Table Top Calendar</b> Specs: 6.929 x 9.843 inches Full Color 50 pages/25 leaves C25 220 gsm With spiral bind on top	PhP 166,600.00
170	Pcs.	<b>Magazine</b> Specs: A4 Size Full Color C25 140 gsm Back to Back printing 60 pages/30 leaves Softbind/perfect bind	





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 20, 2023

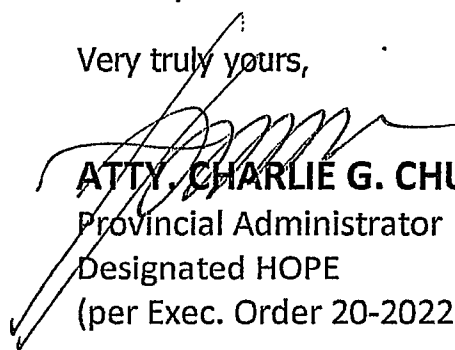
**Powerscan Computer System & Gen. Mdse.**  
2F RLK Bldg., B. Mendoza Cor., V. Tiomico  
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0551 for 1,500 pcs. Advocacy Shirt for Women's Month Celebration (PPDO) is hereby awarded to you in the amount of Php387,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR NO: 101-23-02-489 OBR DATE: 2/7/2023

Supplier: Powerscan Computer System & Gen. Mdse. P.O. N.o. **23 - 0364**  
 Date: **FEB 20 2023**  
 Address: 2/F RLK Bldg., B. Mendoza St., Cor. V. Tomico St., Sto. Rosario, CSFP Mode of Procurement **Small Value Procurement**  
 436-4359 PR No. **23-0551 dated 2/7/2023**

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:

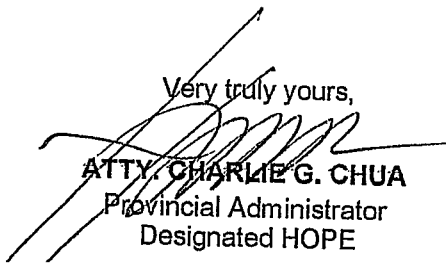
Quantity	Unit	Description	Unit Cost	Amount
<b>For Women's Month Celebration</b>				
1500	pcs.	Advocacy Shirt	Php 258.00	Php 387,000.00
		Specifications: Round Neck T-Shirt		
		Color: Royal Purple		
		Texture Type: Cotton		
		Printing Method: DTF Print		
		Printing Design: Print must be visually clear & readable		
		250pcs (small), 300pcs (medium), 300pcs (large), 300pcs (XL), 250pcs (2XL), 100pcs (3XL)		
		*See attached sample		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<b>Total</b>			<b>Php</b>	<b>387,000.00</b>

Total amount in words) **Three Hundred Eighty Seven 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:

**Powerscan Computer System & Gen. Mdse.**

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 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- 058-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0551 TO POWERSCAN COMPUTER SYSTEM AND GEN. MDSE."**

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

QTY	UNIT	DESCRIPTION	ABC
1,500	Pcs.	<b>Re: For Women's Month Celebration: Advocacy Shirt</b> Women's Month Celebration. Specification: Round Neck T-Shirt Color: Royal Purple Texture Type: Cotton Printing Method: DTF Print Printing Design: Print must be visually clear and readable	<b>PhP 390,000.00</b>

WHEREAS, pursuant to BAC Resolution No. 2023 - 046 -NP-DGP issued on February 08, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **MGD Printing Press**, and **Powerscan Computer System & General Mdse.** were found to be complying while **A.J. Gen. Merchandising**, did not submit any quotation, to wit:

QTY	UNIT	DESCRIPTION	MGD Printing Press	Powerscan Computer System & Gen. Mdse.	A.J. General Merchandising
		Re: For Women's Month Celebration:			



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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 13, 2023

**Pre-An's Enterprises**

Aquino St., Cor. Del Pilar, Davsan Subd.  
Sindalan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4888(H6) for 6 btls. Diluent 20,000ml/bottle, etc. for hospital use for three (3) months (MDH) is hereby awarded to you in the amount of Php449,600.00.

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: \_\_\_\_\_

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

Funding Source: General Fund

OBR NO: 101-22-12-4335 H OBR DATE: 12/29/2022

Supplier: **Pre-An's Enterprises**

P.O. N.o.

Date:

23 - 0494

Address: **Aquino St., Cor. Del Pilar, Davsan Subd., Sindalan, CSFP  
 409-3070**

Made of Procurement  
 PR No.

MAR 13 2023  
**Small Value Procurement**

**22-4888(H6) dated 12/28/2022**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For MDH laboratory use for three (3) months</b>					
1	6	btls.	Diluent 20,000ml/bottle		
2	5	btls.	Lyse 1,000ml/bottle	Php 31,980.00	Php 191,880.00
3	4	btls.	Diff. 1,000ml/bottle	24,970.00	124,850.00
4	1	vial	Control 3ml/vial	24,970.00	99,880.00
				32,990.00	32,990.00
			*Note: Must be compatible w/ HumaCount 511 Fully Automated Hematology Analyzer		
			*The procuring entity reserves the right to require sample/s to determine the fitness of the product/s offered.		
			*Expiration period must be at least one (1) year from the date of delivery.		
			*Replacement of defective products delivered shall be w/o cost w/in 24 hours.		

Total                      Php                      449,600.00

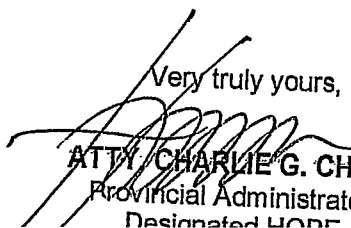
Total amount in words) **Four Hundred Forty Nine Thousand Six Hundred Pesos Only**

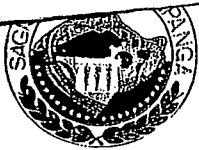
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

**Pre-An's Enterprises**

Very truly yours,

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



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

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

\*Via Video Conference:

Absent: None

**RESOLUTION NO. 2023- 060-A-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4888 (H6) TO PRE-AN'S ENTERPRISES"**

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

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: For hospital laboratory use for three (3) months:</b>	<b>PhP 450,000.00</b>
6	Btls.	Diluent 20,000ml./btl.	
5	Btls.	Lyse 1,000ml./btl.	
4	Btls.	Diff. 1,000ml./btl.	
1	Vial	Control 3ml./vial	

WHEREAS, pursuant to BAC Resolution No. 2023 – 031 -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	Prean's Enterprises	Sta. Ana Enterprises	Ercyn Enterprises
		<b>Re: For hospital laboratory use for three (3) months:</b>			
6	Btls.	Diluent 20,000ml./btl.	191,880.00	189,600.00	192,000.00
5	Btls.	Lyse 1,000ml./btl.	124,850.00	126,000.00	125,000.00
4	Btls.	Diff. 1,000ml./btl.	99,880.00	100,800.00	100,000.00
1	Vial	Control 3ml./vial	32,990.00	33,500.00	33,000.00
<b>TOTAL :</b>			<b>449,600.00</b>	<b>449,900.004</b>	<b>450,000.00</b>