



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

NOTICE OF AWARD

March 10, 2023

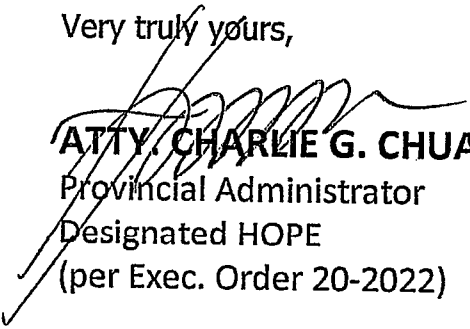
Tesoro Enterprises
134 Del Carmen Subd. Poblacion,
West Calasiao, Pangasinan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4829(H3) for 1 unit Repair of O.R. lights (O.R.) Chromophare D-53, etc. for hospital use (RPDH) is hereby awarded to you in the amount of Php97,000.00.

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: 101-22-12-4270-H OBR DATE: 12/23/2022

Supplier: **Tesoro Enterprises**

P.O. N.o.

23 - 0402

Date:

MAR 10 2023

Address: **134 Del Carmen Subd., Poblacion, West Calasiao,
 Pangasinan
 0917-5797030**

Mode of Procurement
 PR No.

Small Value Procurement

22-4829(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 5 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	Repair of O.R. lights (O.R.) Chromophare D-53		Php 14,500.00
			Scope of Work:		
			1. Replacement of power supply 2 units (witching power supply)		
			2. Inspection of electrical & electronics components		
			3. Rewiring		
			4. Functionality testing		
2	1	unit	Repair of D.R. lights (D.R.)		15,500.00
			Scope of Work:		
			1. Replacement of power supply 2 units (switching power supply)		
			2. Modification of control panel		
			3. Re-wiring of power supply		
			4. Re-wiring of control panel		
			5. Inspection of electrical & electronic components		
			6. Functionality testing		
3	1	unit	Repair of ECG machine - replace battery (lithium ion polymer 7.4 volts)		5,500.00
			Scoper of Work:		
			1. Replacement of 18650 battery back		
			2. Voltage output checking		
			3. Charge & discharge testing		
			4. Functional testing		
4	1	unit	Repair of Autoclave Machine		44,000.00
			Scope of Work:		
			1. Replacement of 1 unit level gauge (glass)		
			2. Replacement of 1 unit solenoid valve		
			3. Replacement of 1 unit ball valve		
			4. Replacement of 2 units LED lamp indicator		

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

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-4270-H OBR DATE: 12/23/2022

Supplier: **Tesoro Enterprises**

P.O. N.o.

Date:

23 - 04 02

Address: **134 Del Carmen Subd., Poblacion, West Calasiao,
Pangasinan
0917-5797030**

Mode of Procurement
PR No.

Small Value Procurement

22-4829(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 5 days upon receipt
of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			5. Functionality testing		
5	1	unit	Repair of X-Ray Machine LISTEM SN: 080080		17,500.00
			Scoper of Work:		
			1. Replacement of circuit breaker automatic voltage regulator (square D.)		
			2. Inspection of electrical & electronics components		
			3. Voltage & amp. checking		
			4. Functionality testing		
			*At least three (3) months warranty on all parts replaced.		

Total Php 97,000.00

Total amount in words) **Ninety Seven 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:

Tesoro Enterprises

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Resolution No. 2023-086-A-DGP
 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 (2)

RESOLUTION NO. 2023 086 -A-DGP

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

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



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

NOTICE OF AWARD

March 01, 2023

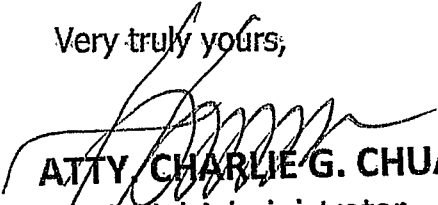
Nyaman Food Corporation
JASA, Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0310 for 1000 pack Quarter Size Fried Chicken, Fresh Lumpia, etc. – Packed meals for "Alagang Nanay Health Mission for Needy Kapampangans" for three (3) months (GO) is hereby awarded to you in the amount of Php728,000.00.

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: _____

Puro

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-218 OBR DATE: 1/23/2023

Supplier: **Nyaman Food Corporation**
 Address: **JASA, Macabacle, Bacolor, Pampanga**
(045)963-2020/0998-5914980

P.O. N.o. **23 - 04 23**
 Date: **MAR 01 2023**
 Mode of Procurement: **Small Value Procurement**
 PR No. **23-0310 dated 1/20/2023**

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

Mode of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

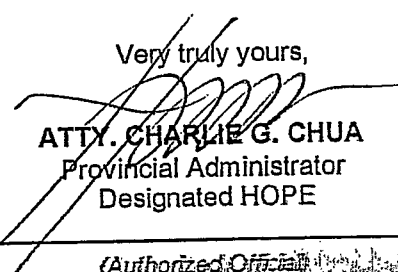
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for "Alagang Nanay Health Mission for Needy Kapampangans" for three (3) months					
1	1000	pax	Quarter Size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in Disposable Glass 12oz.	Php 364.00	Php 364,000.00
2	1000	pax	Quarter Size Fried Chicken, Pancit Canton, Rice, Caramel Bar, Iced Tea in Disposable Glass 12oz.	364.00	364,000.00
			*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.		
				Total	Php 728,000.00

Total amount in words) **Seven Hundred Twenty Eight 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:

Nyaman Food Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Office of the Provincial Governor
 Provincial Government of
 City of San Fernando, Pampanga.
 The Old S.P. Session Hall, Provincial Capitol,

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- 087 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0310 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
1,000	Pax	Re: For "Alagang Nanay Health Mission for Needy Kapampangan" for three (3) months: Packed Meals: Quarter size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in disposable glass, 12oz.	PhP 740,000.00
1,000	Pax	Quarter size Fried Chicken, Pancit Canton, Rice, Caramel Bar, Iced Tea in disposable glass, 12oz.	

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	Aquee Catering Services & Gen. Mdse.	Nyaman Food Corporation	Pasion-Tan-Navarro Corporation
1,000	Pax	Re: For "Alagang Nanay Health Mission for Needy Kapampangan" for three (3) months: Packed Meals: Quarter size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in disposable	365,000.00	364,000.00	368,000.00



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

NOTICE OF AWARD

March 01, 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. 23-0549 for 150 pack Sausage, Fried Egg & Garlic Rice, etc. – Meals for the conduct of Responsible Parenting Movement Class, Kalalakingang Tapat sa Responsibilidad at Obligasyon sa Pamilya, Responsible Parenthood & Family Planning Sessions under GAD PPAs for CY 2023 (PHO) is hereby awarded to you in the amount of Php470,355.00.

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: 101-23-02-492 OBR DATE: 2/7/2023

Supplier: **Golden Arches Development Corporation**

P.O. N.o.
Date:

23 - 04 24

Address: **Olongapo-Gapan Road, Dolores Junction, CSFP
0949-8894936/09973773978**

Mode of Procurement
PR No.

MAR 01 2023
**Small Value Procurement
23-0549 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:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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Meals for the conduct of Responsible Parenting Movement Class, Kalalakingang Tapat sa Responsibilidad at Obligasyon sa Pamilya, Responsible Parenthood & Family Planning Sessions under GAD PPAs for CY 2023

1	150	pack	Sausage, Fried Egg & Garlic Rice	Php 114.00	Php 17,100.00
2	1245	pack	1pc. Deep Fried Breaded Chicken w/ Plain Rice	90.00	112,050.00
3	4525	pc.	Burger Sandwich w/ Cheese & Pickles	74.00	334,850.00
4	155	pc.	Apple Pie	41.00	6,355.00
			*Packed in meal boxes.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Delivered spoiled or soiled meals & snacks shall be replaced immediately.		
			*Supplier will be notified w/in 24 hours for changes or additional menu in the meal variants to be served, quantity & pack/servings.		
			Schedule of Requirements:		
			*Progressive delivery; schedules & quantities per delivery w/in 24 hours notice.		

Total Php 470,355.00

Total amount in words) **Four Hundred Seventy Thousand Three Hundred Fifty Five 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

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

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- 083 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0549 TO GOLDEN ARCHES DEVELOPMENT CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: For the conduct of Responsible Parenting Movement Class, Kalalakingang Tapat sa Responsibilidad at Obligasyon sa Pamilya, Responsible Parenthood and Family Planning Sessions under GAD PPA's for CY 2023:	PhP 3 511,475.00
150	Pack	Sausage, fried egg & garlic rice	
1245	Pack	1 pc. Deep fried breaded chicken w/ plain rice	
4525	Pc.	Burger sandwich with cheese & pickles	
155	Pc.	Apple pie	

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

QTY	UNIT	DESCRIPTION	Aquee Catering Services & General Mdse.	Lornz Food Services	Golden Arches Dev't. Corporation
		Re: For the conduct of Responsible Parenting Movement Class, Kalalakingang Tapat sa Responsibilidad at Obligasyon sa			



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

NOTICE OF AWARD

February 22, 2023

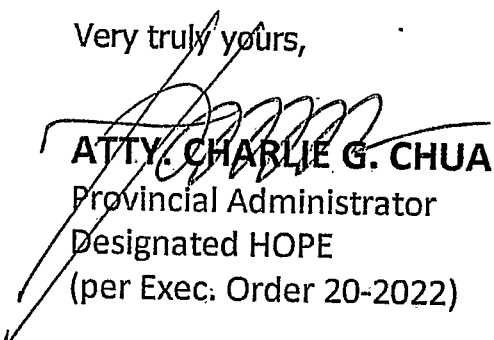
Laus Group Event Centre
LGC Blvd., Laus Group Complex, JASA
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0160 for Nine (9) Hall Venue Rental for the Various Forums/Activities of the Office of the Governor for Three (3) months (GO) is hereby awarded to you in the amount of Php899,000.00.

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: 101-23-01-88 OBR DATE: 1/12/2023

Supplier: **Laus Group Event Centre**

P.O. N.o.

23 - 0379

Date:

FEB 22 2023

Address: **LGC Blvd., Laus Group Complex, JASA, San Jose, CSFP
0998-9592016**

Mode of Procurement
PR No.

NP - Lease of Venue

23-0160 dated 1/12/2023

Entlemen:

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
			Nine (9) Hall Venue Rental for the Various Forums/Activities of the Office of the Governor for three (3) months		899,000.00
			Inclusive of the ffg:		
			1. Sound system w/ microphones		
			2. 1 unit LED wall at least 9ft. x 12ft.		
			3. Tables & chairs		
			4. Rostrum/Podium		
			5. With high-speed WiFi		
			*See attached Technical Specification		
			Schedule of Requirements:		
			*Actual dates & time of use will be subject to at least five (5) days notification by the end-user.		

Total

Php

899,000.00

Total amount in words)

Eight Hundred Ninety Nine Thousand Pesos Only

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

Conforme:

Laus Group Event Centre

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

of San Fernando, Pampanga.

Present: Atty. Gerome N. Tubig Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Engr. Olimpio M. Pangan Member

On Official Business: Ms. Rima K. Bondoc Member

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

RESOLUTION NO. 2023-076-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0160 TO LAUS GROUP EVENT CENTRE"

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

QTY.	UNIT	DESCRIPTION	ABC
9	Hall	Venue Rental for the various forums/activities of the Office of the Governor for three (3) months within the City of San Fernando, Pampanga.	PhP 900,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 024 - NP-DGP issued on January 25, 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.	Laus Group Event Centre	Hilicres Property Management Corp./Bendix Hotel
9	Hall	Venue Rental for the various forums/activities of the Office of the Governor for three (3) months within the City of San Fernando, Pampanga.	900,000.00	899,000.00	No Quotation
TOTAL :			900,000.00	899,000.00	No Quotation



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

NOTICE OF AWARD

February 22, 2023

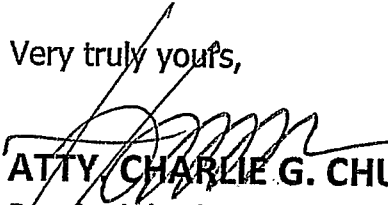
Pamp. Capitol Employees Multi-Purpose Coop. Inc.
Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0114 for 36,540 btl. Bottled Mineral Water, 350ml, etc. – Consolidated Mineral Water for various offices (February-March 2023) (PGSO) is hereby awarded to you in the amount of Php758,700.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-87 G OBR DATE: 1/9/2023

Supplier: **Pamp. Capitol Employees Multi-Purpose Coop. Inc.**
 Address: **Sto. Niño, CSFP**
0948-4218188

P.O. N.o. **23 - 0380**
 Date: **FEB 22 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-0114 dated 1/9/2023**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated mineral water for various offices (February-March 2023)					
1	36540	btl.	Bottled Mineral Water, 350ml.	Php 7.00	Php 255,780.00
2	15240	gal.	Mineral Water, 5 gallons, refill	33.00	502,920.00
			*With refilling station w/in the locality.		
			*Replacement of unsealed/defective contents/packaging w/in two (2) hours after notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery per office/department.		
			*Quantity & date of delivery subject to at least 24 hours notification by the end-user.		
				<i>Total</i>	Php 758,700.00

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

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

Conforme:

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 IG - BAC of the Provincial Government of Pampanga held on February 22, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Atty. Gerome N. Tubig Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Engr. Olimpio M. Pangan Member

➤ On Official Business: Ms. Rima K. Bondoc Member

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

RESOLUTION NO. 2023- 073 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0114 TO PAMPANGA CAPITOL EMPLOYEES MULTI-PURPOSE COOPERATIVE, INC."

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

QTY	UNIT	DESCRIPTION	ABC
		Re: Consolidated Mineral Water for various offices (January – March 2023):	PhP 795,240.00
36,540	Btls.	Bottled Mineral Water, 350 ml.	
15,240	Gals.	Mineral Water, 5 gallons, refill	

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	Pasion-Tan-Navarro Corporation	6J's Catering Service	Pampanga Capitol Employees Multi-Purpose Cooperative, Inc.
		Re: Consolidated Mineral Water for various offices (January – March 2023):			
36,540	Btls.	Bottled Mineral Water, 350 ml.	292,320.00	274,050.00	255,780.00
15,240	Gals.	Mineral Water, 5 gallons, refill	502,920.00	502,920.00	502,920.00
TOTAL :			795,240.00	(as quoted) 774,720.00 (as calculated) 776,970.00	758,700.00



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 22, 2023

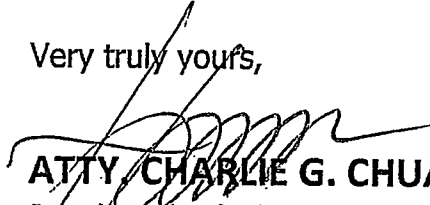
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0430 for 2,150 pax Lunch: 2pcs. Deep Fried Breaded Chicken, etc. – Meals & Snacks for the Training of Barangay Dengue Task Force for Vector Surveillance-Training of Trainers (PHO) is hereby awarded to you in the amount of Php610,600.00.

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: 101-23-01-51-S OBR DATE: 1/31/2023

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 03 02
FEB 22 2023
Small Value Procurement
23-0430 dated 1/30/2023

Address: **V. Tiomico St., Sto. Rosario, CSFP
0927-2502798**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals & Snacks for the Training of Barangay Dengue Task Force for Vector Surveillance - Training of Trainers					
1	2150	pax	Lunch: 2pcs. Deep Fried Breaded Chicken Combination of Leg/Thigh/Breast/Wings w/ Plain Rice	Php 163.00	Php 350,450.00
2	2150	pax	PM Snacks: Burger Sandwich w/ Cheese & Spaghetti	121.00	260,150.00
			*Must have at least one (1) 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.		
			*Progressive billing		
Total				Php	610,600.00

Total amount in words) **Six Hundred Ten Thousand Six 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:

Jolly Palate Foods Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

(Authorized Office)

RESOLUTION NO. 2023-075-A-DGP OF THE BOARD OF HEALTH OFFICERS
 Pampanga issued on February 22, 2023 at the Old S.P. Session Hall, Provincial Capitol,
 City of San Fernando, Pampanga.

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

*Via Video Conference:

Absent: None

RESOLUTION NO. 2023-075-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0430 TO JOLLY PALATE FOODS CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
2,150	Pax	Re: Training of Barangay Dengue Task Force for Vector Surveillance – Training of Trainers: LUNCH 2 pcs. – Deep Fried Breaded Chicken Combination of Leg/Thigh/Breast/Wings with Plain Rice	PhP 655,750.00
2,150	Pax	PM SNACKS Burger Sandwich w/ Cheese and Spaghetti	

WHEREAS, pursuant to BAC Resolution No. 2023 – 041 -NP-DGP issued on February 03, 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	Jolly Palate Foods Corporation	Aquee Catering Services & General Mdse.	Pasion-Tan-Navarro Corp.
2,150	Pax	Re: Training of Barangay Dengue Task Force for Vector Surveillance – Training of Trainers: LUNCH 2 pcs. – Deep Fried Breaded Chicken	350,450.00	352,600.00	354,750.00



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 03, 2023

Robas Consumer Goods Trading
Blk. 29, Lot 3, Sapang Biabas,
Mabalacat City, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0496 for 695 pcs Ballpen, Black (HBW 9801), etc. – Supplies for Capacity Development Activities of PDRRMC for the 1st Semester of CY 2023 (PDRRMO) is hereby awarded to you in the amount of Php417,100.20.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Supplier: **Robas Consumer Goods Trading**

P.O. N.o. 22-0438

Date: MAR 03 2023

Address: **Blk. 29, Lot 3, Sapang Biabas, Mabalacat City, Pampanga**

Mode of Procurement
PR No. **Shopping**
23-0496 dated 2/2/2023

0918-4534017

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:

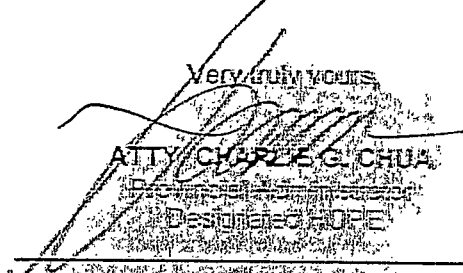
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supplies for Capacity Development Activities of PDRRMC for the 1st Semester of CY 2023					
1	695	pcs.	Ballpen, Black (HBW 9801)	Php 9.80	Php 6,811.00
2	30	pcs.	Battery, Type C (Eveready)	71.00	2,130.00
3	50	pcs.	Battery, AAA (Kodak)	67.00	3,350.00
4	2	packs	Battery, AA, Rechargeable, 4pcs. (Kodak)	1,346.00	2,692.00
5	2	pcs.	Battery Charger, w/ 4AA, 2000MAH (Energizer)	2,035.00	4,070.00
6	5	bxs.	Binder Clip, 1inch size, 12pcs/box (Generic)	105.00	525.00
7	5	bxs.	Binder Clip, 1¼.inch size, 12pcs/box (Generic)	120.00	600.00
8	3	bxs.	Binder Clip, 1 5/8 inch size, 12pcs/box (Generic)	140.00	420.00
9	5	bxs.	Binder Clip, 2 inches size, 12pcs/box (Generic)	168.00	840.00
10	2	pcs.	Cartridge IM C2500 Toner Black 313g (Epson)	5,549.00	11,098.00
11	135	pcs.	Certificate Holder, A4 (Generic)	79.70	10,759.50
12	23	pcs.	Clearbook, Long, Color Black (Generic)	59.00	1,357.00
13	8	packs	Clear PVC Cover, A4, 100pcs/pack (Generic)	874.00	6,992.00
14	50	pcs.	Clear Transparent Acrylic Desk Stand Name Plate (Toblerone), Double Sided 9" x 4" x 4" (Generic)	209.00	10,450.00
15	25	pcs.	Clip Board, Long w/ Clip Holder (Plastic), Color Black (Generic)	92.00	2,300.00
16	4	pcs.	Container, Plastic Storage, Clear/White, 18L (Generic)	599.00	2,396.00
17	2	pcs.	Container, Plastic Storage, Clear/White 120L (Generic)	1,249.00	2,498.00
18	7	pcs.	Container, Plastic Storage, Clear/White, 155L (Generic)	1,469.00	10,283.00
19	48	pcs.	Correction Tape (Joy)	31.50	1,512.00
20	1	roll	Cover, Plastic 1 Roll (50 yards) 2.4 Thickness (Generic)	999.00	999.00
21	605	pcs.	Envelope, Expanding, Brown, Long (Generic)	29.80	18,029.00
22	130	pcs.	Envelope, Brown, Long (Generic)	11.80	1,534.00
23	30	pcs.	Envelope, Brown, Short (Generic)	9.80	294.00
24	5	pcs.	Eraser, Mars Plastic, White (2.88 x 7.13 x 0.05") (Generic)	134.00	670.00
25	20	pcs.	Extension Cord, 5 Sockets, Approximately 5 meters (Generic)	1,949.00	38,980.00
26	2	bxs.	Paper Fastener; Plastic, 50 sets/box (Trio)		110.00

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:

Robas Consumer Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CHUA
 District Attorney
 District Office
 District of Pampanga

Supplier: **Robas Consumer Goods Trading**

P.O. N.o.

23 - 0430

Date:

MAR 03 2023

Address: **Blk. 29, Lot 3, Sapang Biabas, Mabalacat City, Pampanga**

Mode of Procurement
PR No.

Shopping

23-0496 dated 2/2/2023

0918-4534017

Attention:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item	Quantity	Unit	Description	Unit Cost	Amount
27	90	pcs.	Folder, Expanding, Long, Green (Generic)	19.80	1,782.00
28	80	pcs.	Folder, Expanding, Long, Red (Generic)	19.80	1,584.00
29	80	pcs.	Folder, Expanding, Long, Blue (Generic)	19.80	1,584.00
30	60	packs	Garbage Bag, 37x40 inches, 10pcs/pack (Generic)	209.50	12,570.00
31	11	pcs.	Glue Stick, 22 grams (Generic)	199.00	2,189.00
32	5	pcs.	Hard Drive, External, Portable, Anti-Shock, 1TB (Transcend)	4,619.00	23,095.00
33	455	pcs.	ID Badge w/ Lace, 10x8cm (Generic)	19.80	9,009.00
34	120	pcs.	ID Badge w/ Lace, 4x3in (Generic)	29.50	3,540.00
35	50	pcs.	ID Badge w/ Lace, 15x9cm (Generic)	29.50	1,475.00
36	5	btls.	Ink, Printer, Black, Epson 003 (Epson)	405.00	2,025.00
37	3	btls.	Ink, Printer, Yellow, Epson 003 (Epson)	426.00	1,278.00
38	3	btls.	Ink, Printer, Cyan, Epson 003 (Epson)	426.00	1,278.00
39	3	btls.	Ink, Printer, Magenta, Epson 003 (Epson)	426.00	1,278.00
40	94	pcs.	Marker, Permanent, Broad, Black (HBW)	74.50	7,003.00
41	94	pcs.	Marker, Permanent, Broad, Red (HBW)	74.50	7,003.00
42	94	pcs.	Marker, Permanent, Broad, Blue (HBW)	74.50	7,003.00
43	33	pcs.	Marker, White Board, Black (HBW)	74.50	2,458.50
44	33	pcs.	Marker, White Board, Blue (HBW)	74.50	2,458.50
45	33	pcs.	Marker, White Board, Red (HBW)	74.50	2,458.50
46	514	pcs.	Notebook, Steno (Steno)	49.80	25,597.20
47	81	reams	Paper, Bond, A4, 80gsm (IK Copy)	296.00	23,976.00
48	17	reams	Paper, Bond, Letter, 80gsm (IK Copy)	334.00	5,678.00
49	32	reams	Paper, Bond, Long, 80gsm (IK Copy)	334.00	10,688.00
50	2	pcs.	Paper Cutter, Heavy Duty, B4 Size, Metal/Wood Base (Generic)	1,552.00	3,104.00
51	290	pcs.	Paper, Manila (Generic)	6.80	1,972.00
52	60	pcs.	Paper, Cartolina, Assorted Color (Generic)	8.80	528.00
53	155	packs	Paper, Special, White, Letter, 10pcs/pack, 180gsm (Generic)	78.50	12,167.50

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:

Robas Consumer Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Signature)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-450 OBR DATE: 2/6/2023

Supplier: **Robas Consumer Goods Trading**

P.O. N.o.

23 - 0438

Date:

MAR 03 2023

Address: **Blk. 29, Lot 3, Sapang Biabas, Mabalacat City, Pampanga**

Mode of Procurement
PR No.

Shopping

23-0496 dated 2/2/2023

0918-4534017

entlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item	Quantity	Unit	Description	Unit Cost	Amount
54	70	packs	Paper, Special, White, Long, 10pcs/pack, 180gsm (Generic)	77.00	5,390.00
55	60	packs	Paper, Special, Ivory, Long, 10pcs/pack, 180gsm (Generic)	77.00	4,620.00
56	20	packs	Paper, Special, White/Cream A4 10pcs/pack, 180gsm (Generic)	77.00	1,540.00
57	90	packs	Paper, Sticker, A4, Matte, 10pcs/pack (Generic)	54.50	4,905.00
58	10	bxes.	Paper, Clip, Jumbo 50mm (Generic)	44.00	440.00
59	90	pcs.	Pen, Sign Pen, Black, 0.6 (Dongan)	99.50	8,955.00
60	120	pcs.	Pencil, No. 2 (Mongol)		1,035.00
61	2	pcs.	Toolbox, Multifunctional Plastic Tool Box, Portable Storage-Box-Hardware Tool-Organizer-(40*20*19cm) (Generic)	749.50	1,499.00
62	26	pairs	Scissors, Heavy Duty, 7 inches (Joy)	114.00	2,964.00
63	9	pairs	Scissors, Heavy Duty, 8 inches (Joy)	119.00	1,071.00
64	45	pcs.	Spray Bottle, 500ml, PET bottle White/Clear Color (Generic)	89.00	4,005.00
65	6	pcs.	Stapler w/ Remover (Joy)	457.00	2,742.00
66	38	pads	Sticky Note, 3x3 (Generic)	39.00	1,482.00
67	59	pads	Sticky Note, 2x2 (Generic)	34.00	2,006.00
68	65	rolls	Tape, Masking, 1 inch, 24mm, 50 meters length (Generic)	59.50	3,867.50
69	40	rolls	Tape, Transparent, 1 inch, 24mm, 50 meters length (Generic)	36.00	1,440.00
70	7	pcs.	Tape, Dispenser, Heavy Duty (Wonder)	174.00	1,218.00
71	32	rolls	Tape, Double Sided, 1 inch (Generic)	59.00	1,888.00
72	35	packs	Tape, Flag, Sign Here (Deli)	96.00	3,360.00
73	150	pcs.	Triangular Bandage w/ Logo, White, Tetoron, 75x180cm (Generic)	174.50	26,175.00
74	80	pcs.	Ring Binder, Plastic Comb, 0.5 inch x 3ft. (Generic)	74.00	5,920.00
75	80	pcs.	Ring Binder, Plastic Comb, 3/4 x 3ft. (Generic)	49.00	3,920.00
76	24	pcs.	USB Flash Drive, 64GB (Sandisk)	424.00	10,176.00

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:

Robas Consumer Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-450 OBR DATE: 2/6/2023

Supplier: Robas Consumer Goods Trading

P.O. N.o.

23 - 0430

Date:

MAR 03 2023

Address: Blk. 29, Lot 3, Sapang Biabas, Mabalacat City, Pampanga

Mode of Procurement
PR No.

Shopping

23-0496 dated 2/2/2023

0918-4534017

Entlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item	Quantity	Unit	Description	Unit Cost	Amount
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<i>Total</i>				Php	417,100.20

(Total amount in words) Four Hundred Seventeen Thousand One Hundred Pesos And Twenty Centavos 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:

Robas Consumer Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

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

➤ **Absent:** None

RESOLUTION NO. 2023-093-A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0496 TO ROBAS CONSUMER GOODS TRADING”

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

QTY	UNIT	DESCRIPTION	ABC
695	Pcs.	Re: Capacity Development Activities for the Provincial and Local Disaster Risk Reduction and Management Council for the 1 st Semester of Calendar Year 2023: Ballpen, Black and others	PhP 419,821.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 047 -NP-DGP issued on February 08, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	Voncar Trading	Robas Consumer Goods Trading	RB PCSaver Trading
695	Pcs.	Re: Capacity Development Activities for the Provincial and Local Disaster Risk Reduction and Management Council for the 1 st Semester of Calendar Year 2023: Ballpen, Black and others	419,700.50	417,100.20	419,721.00
TOTAL :			(as quoted) 419,700.50 (as Calculated) 419,705.50	(as quoted) 417,100.20 (as Calculated) 417,453.20	419,721.00



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 22, 2023

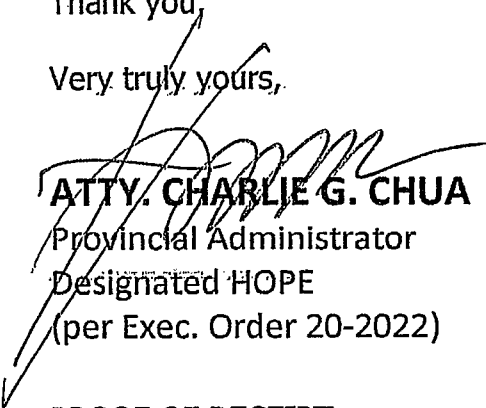
Ronvia Roasters Food Corporation
G/F Main Bldg., SM City Pampanga, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0539 for 600 pax 1 Honey Bourbon Ribs, 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 Php483,000.00.

Thank you,

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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

Funding Source: General Fund

OBR NO: 101-23-02-474 OBR DATE: 2/7/2023

Supplier: **Ronvia Roasters Food Corporation**
 Address: **g/F Main Bldg., SM City Pampanga, CSFP**
0917-1206787

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

23 - 03 87
 FEB 22 2023
Small Value Procurement
23-0539 dated 2/6/2023

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**

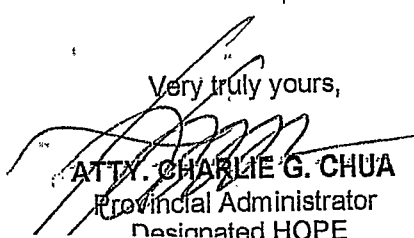
Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for the various community-based activities of the Office of the Governor for six (6) months					
1	600	pax	1 Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni), Iced Tea in Disposable Glass 16oz.	Php 480.00	Php 288,000.00
2	600	pax	Grilled Fish Fillet, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni), Iced Tea in Disposable Glass 16oz.	325.00	195,000.00
			*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 meal/s 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	483,000.00

(Total amount in words) **Four Hundred Eighty Three Thousand Pesos Only**

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

➤ Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on February 22, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Atty. Gerome N. Tubig Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Engr. Olimpio M. Pangan Member

➤ On Official Business:
 Ms. Rima K. Bondoc Member

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

RESOLUTION NO. 2023- 073-A -A-DGP

"A RESOLUTION AWARDED PURCHASE REQUEST NO. 23-0539 TO RONVIA ROASTERS FOOD CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
600	Pax	Re: Meals for the various community based activities of the Office of the Governor for six (6) months: Packed Meals: 1 Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1 pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni), Iced Tea in disposable glass 16oz.	PhP 510,000.00
600	Pax	Grilled Fish Fillet, 1 Scoop of Steamed Rice, 1 pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni), Iced Tea in disposable glass 16oz.	

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:

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

NOTICE OF AWARD

March 16, 2023

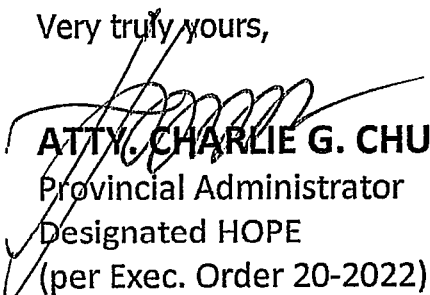
Joneco Tech Marketing, Corp.
B4 & B5 2nd Flr., Jomafer Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2865 for 4 units Laptop Computer, etc. for KALAM (Permit & Licensing Division) use (GO/KALAM) is hereby awarded to you in the amount of Php462,892.00.

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: 101-22-08-3348 G OBR DATE: 8/3/2022

Supplier: **Jonco Tech Marketing Corp.**
 Address: **B4 & B5 2nd Flr., Jomafer Bldg., Dolores, CSFP**
0927-1543044

P.O. N.o. **23 - 0508**
 Date: **MAR 16 2023**
 Mode of Procurement **Shopping**
 PR No. **22-2865 dated 8/1/2022**

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
For KALAM (Permit & Licensing Division) Use					
1	4	units	Laptop Computer		Php 462,892.00
			Specifications:		
			Processor: at least 12M cache, 4.70Ghz or higher, at least 4 cores & 8 threads		
			Memory: at least 16GB		
			Storage: at least 1TB SSD		
			Graphics: at least 2GB		
			Display: at least 14"		
			OS: at least Windows 11		
			*At least one (1) year warranty on parts & services		
			*Brand Offered: Acer Travelmate P215-53G		
2	2	units	Desktop Computer		
			Specifications:		
			Processor: at least 18M cache, 4.40GHz or higher, 6 cores, 12 threads		
			Memory: at least 8GB DDR4		
			Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD		
			Graphics: at least 2GB		
			I/O Ports: Card Reader, Audio Jack, USB 3.1 Gen, HDMI, LAN, USB 2.0		
			Networking: Wireless LAN		
			OS: at least Windows 11		
			Display: at least 21.5-in, 1920 x 1080		
			Others: not cloned		
			*At least one (1) year warranty on parts & services		
			*Brand Offered: Acer TC-1750		
3	3	units	All-In-One Printer w/ ADF		
			Specifications:		
			With Genuine Integrated Ink Tank System		

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:

Jonco Tech Marketing Corp.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-3348 G OBR DATE: 8/3/2022

From: **Joneco Tech Marketing Corp.**

P.O. N.o.

23 - 0508

Date:

MAR 16 2023

Address: **B4 & B5 2nd Flr., Jomafer Bldg., Dolores, CSFP
0927-1543044**

Mode of Procurement
PR No.

Shopping
22-2865 dated 8/1/2022

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

Mode of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Must be an authorized dealer/distributor of the brand or brand offered must have service facility in the province.		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		*At least one (1) year warranty		
		*Replacement of defective items w/in 24 hours upon notification by the end-user.		
Total			Php	462,892.00

Total amount in words) **Four Hundred Sixty Two Thousand Eight Hundred Ninety 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.

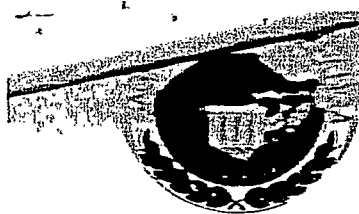
Conforme:

Joneco Tech Marketing Corp.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



PROVINCE OF PAMPANGA
 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 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 |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Ms. Rima K. Bondoc | Member |

Absent: None

RESOLUTION NO. 2023- 095 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2865 TO JONECO TECH MARKETING CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
4	Units	Re: For the use of KALAM – Permit & Licensing Division: Laptop Computer Specifications: Processor: at least 12M, Cache, 4.70 Ghz or higher, at least 4 Cores and 8 threads. Memory: at least 16GB and others.	PhP 471,000.00
2	Units	Desktop Computer Specifications: Processor: at least 18M Cache, 4.40 GHz or higher, 6 Cores, 12 Threads and others.	
3	Units	All-In-One Printer with ADF Specifications: - With Genuine Integrated Ink Tank System - Print, Copy, Scan, Wifi and others	
1	Unit	LCD Projector Specifications: Output: at least 3,600 Lumen (normal) Resolution: at least 1024 x 768 and others	
1	Unit	Projector Tripod Stand Specifications:	