



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

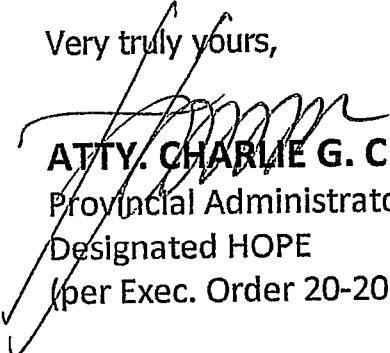
Micagas Industrial Corp.
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0258(H10) for 150 cylinders Medical Oxygen, 1800 psi, refill for hospital use (SLDH) is hereby awarded to you in the amount of Php56,400.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-241 G OBR DATE: 1/17/2023

Supplier: **Micagas Industrial Corp.**

P.O. N.o. **23 - 0351**

Date:

FEB 20 2023

Address: **Sta. Barbara, Bacolor, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

23-0258(H10) dated 1/17/2023

Item:

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

Mode of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For SLDH Use				
150	cylinders	Medical Oxygen, 1800 psi, refill	Php 376.00	Php 56,400.00
		*Inclusive of delivery cost.		
		Schedule of Requirements:		
		*Schedule & quantity of deliveries w/in 72 hours notification by the end-user.		
			<i>Total</i>	, Php 56,400.00

(Amount in words) **Fifty Six Thousand Four 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:

Micagas Industrial Corp.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE

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

➤ Present:

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

➤ Absent: None

RESOLUTION NO. 2023 251 -A-DGP

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

WHEREAS, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

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

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



Republic of the Philippines
PROVINCE OF PAMPANGA
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NOTICE OF AWARD

February 20, 2023

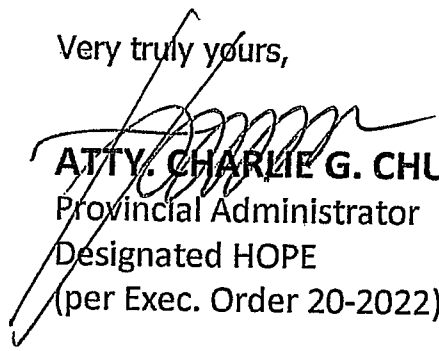
RB PCSaver Trading
L10 B15 Eucalyptus St., Greenville Subd.,
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0262 for 1 set Timing & Balancer Belt, etc. for the use of KALAM service vehicle Mitsubishi Strada 2011 w/ plate no. SJR-288 (GO) is hereby awarded to you in the amount of Php55,000.00.

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: 101-23-01-276 G OBR DATE: 1/18/2023

Supplier: **RB PCSaver Trading**

P.O. N.o.

Date:

23 - 03 52

FEB 20 2023

Address: **L10 B15 Eucalyptus St., Greenville Subd., San Jose, CSFP
0977-8330303**

Mode of Procurement
PR No.

Small Value Procurement

23-0262 dated 1/17/2023

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
For the use of KALAM service vehicle Mitsubishi Strada 2011 w/ plate no. SJR-288					
1	1	set	Timing & balancer belt		
2	1	pc.	Auto tensioner	Php 7,500.00	Php 7,500.00
3	2	pc.	Idler bearing	2,500.00	2,500.00
4	1	pc.	T-belt tensioner	1,400.00	2,800.00
5	1	pc.	Balancer belt tensioner	2,050.00	2,050.00
6	1	set	Overhauling gasket	2,500.00	2,500.00
7	1	set	Rocker arm	5,100.00	5,100.00
8	1	set	Valve engine	19,000.00	19,000.00
9	2	pc.	Silicone gasket	10,900.00	10,900.00
10	2	can	Brake cleaner 500ml.	310.00	620.00
1	1	btl.	Penetrating fluid 500ml.	370.00	740.00
2	1	can	Contact cleaner 500ml.	350.00	350.00
3	2	pc.	Teflon tape 1/2	470.00	470.00
4	4	pc.	Sand paper 120cc	20.00	40.00
5	1	can	Engine degreaser 500ml.	20.00	80.00
			*Six (6) months warranty on parts	350.00	350.00
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For In House Service		
				Total	Php 55,000.00

total amount in words) **Fifty 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:

RB PCSaver Trading

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

➤ Present:

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

➤ Absent: None

RESOLUTION NO. 2023- 050 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0106 AND 23-0262"

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. 23-0106	01-17-23	PGSO	Re: For the use of four (4) BMW GS750 Police Motorcycle Pampanga Highway Patrol Group: 4 sets – Emergency Police Siren for Police Motorcycle and others.	PhP 415,600.00
2. 23-0262	01-06-23	G.O.	Re: For the use of KALAM Service Vehicle Mitsubishi Strada 2011 with Plate No. SJR-288: 1 set – Timing and balancer belt & others	55,450.00

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

1. P.R. # 23-0106

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Voncar Trading	PhP 415,520.00
Duet Family Trading Corp.	PhP 415,560.00
✓ Promintaire Enterprises	PhP 415,220.00



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February 20, 2023

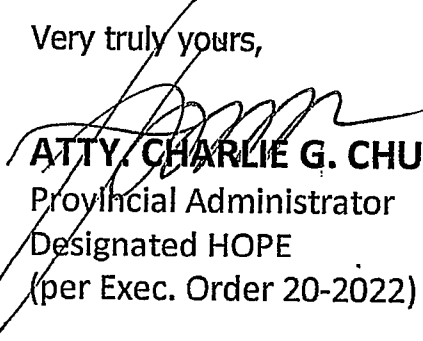
Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4277(H5) for 1 unit Safety Vault (Lot 1) and 1 unit Breastmilk Refrigerator (Lot 2) for hospital use (ERDH) is hereby awarded to you in the amount of Php171,099.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-3670-H OBR DATE: 11/17/2022

Supplier: **Orogem's Trading**

P.O. N.o.

23 - 0361

Date:

FEB 20 2023

Address: **San Antonio, Lubao, Pampanga
0917-5719221**

Mode of Procurement
PR No.

Small Value Procurement

22-4277(H5) dated 11/16/2022

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ERDH Use					
			Lot 1		
1	1	unit	Safety Vault		Php 82,599.00
			Made of steel w/ built-in wheels, interior shelf & locking drawer, 5 live locking bolts & 3 dead bolts, dual lock, durable combination		
			Lock; Lock Type: Combination & key		
			Fire Proof; Capacity: Approximately 3.0 cu.ft. 152kg.		
			Dimension (HxWxD): Approx. 34.5 inches x 20.5 inches x 22 inches		
			*Brand Offered: Sentry Safe		
			Lot 2		
2	1	unit	Breastmilk Refrigerator		88,500.00
			Specs:		
			Dimension (WxDxH): approximately 500x550x1300mm		
			Capacity: at least 118L; Consumption: at least 162W		
			Inclusive of LED lamp, shelves, door keys, USB port, probe access port		
			Shelves: at least 4		
			*Brand Offered: Sanden		
			*Must have at least one (1) service facility in the province.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in the warranty period.		

Total Php 171,099.00

(Total amount in words) One Hundred Seventy One Thousand Ninety Nine 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.

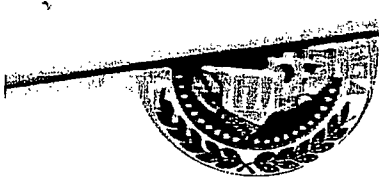
Conforme:

Orogem's Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

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

Present:

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

Absent: None

RESOLUTION NO. 2023 051 -A-DGP

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

WHEREAS, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

Table with 5 columns: P.R. #, DATE, OFFICE, DESCRIPTION, ABC. Contains 4 rows of procurement items with details like 'Re: For Hospital use', 'Lot 1', and amounts.

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

Handwritten signature



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

NOTICE OF AWARD

February 20, 2023

EBNC Plumbing Services

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4886(H6) for 4 truckload Desludging/Siphoning of Septic Tank (3,600L/truckload), etc. for Repair & maintenance of Septic Tank for hospital use (MDH) is hereby awarded to you in the amount of Php120,700.00

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

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

Supplier: **EBNC Plumbing Services**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 0350

FEB 20 2023

Small Value Procurement

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

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

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of septic tank for MDH use					
1	4	truckloads	Desludging/Siphoning of Septic Tank (3,600L/truckload)	Php 13,500.00	Php 54,000.00
			Inclusion of:		
			1. Preparation of access to septic tank manhole		
			2. Opening & closing of septic tank clean-out plug or manhole.		
			Note: Distance from vacuum truck parking to manhole is approx. 80 meters		
2	1	lot	Manual Cleaning of Septic Tank	49,700.00	49,700.00
			1. Deployment of person/s inside the septic tank for removal & hauling of accumulated solid waste & sludge inside the manhole.		
3	1	lot	Declogging of Pipeline	17,000.00	17,000.00
			1. Clogged pipeline adjacent to female & male toilet		
			*At least one (1) month warranty on labor.		
Total				Php	120,700.00

Total amount in words)

One Hundred Twenty Thousand Seven Hundred Pesos Only

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

Conforme:

EBNC Plumbing Services

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE

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

➤ Present:

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

➤ Absent: None

RESOLUTION NO. 2023 0251 -A-DGP

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

WHEREAS, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

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

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



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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 20, 2023

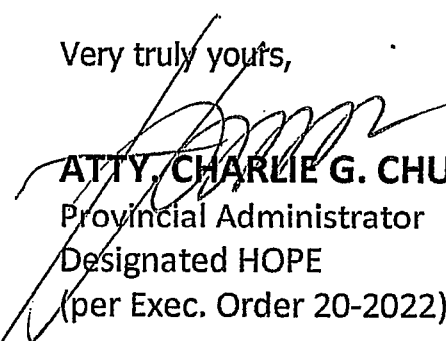
Promintaire Enterprises
JASA Road, San Antonio, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0106 for 4 sets Emergency Police Siren for Police Motorcycle, etc. for the use of four (4) BMW GS750 Police Motorcycle Pampanga Highway Patrol Group (PGSO) is hereby awarded to you in the amount of Php415,220.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-73-G OBR DATE: 1/6/2023

Supplier: **Promintaire Enterprises**

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

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 03 55

FEB 26 2023

Small Value Procurement

23-0106 dated 1/6/2023

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 No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of four (4) BMW GS750 Police Motorcycle Pampanga Highway Patrol Group					
1	4	sets	Emergency Police Siren for Police Motorcycle 3 tones w/ public address mode 12 volts 400 watts power supply 100 watts *For BMW GS750 Police Motorcycle	Php 39,940.00	Php 159,760.00
2	8	pcs.	LED Side Blinkers (2 color blue & 2 color red) High lamination Weather proof At least 25 watts *For BMW GS 750 Police Motorcycle	12,435.00	99,480.00
3	16	pcs.	LED Windscreen Blinkers & Rear Blinkers (2 color blue & 2 color red) High lamination Weather proof Visible up to 120" At least 25 watts *For BMW GS750 Police Motorcycle	8,440.00	135,040.00
	12	pcs.	Weatherproof Handle Bar Switch 12 volts w/ handle bracket mount *All items are inclusive of installation *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *One (1) year warranty. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	1,745.00	20,940.00
Total				Php	415,220.00

Total amount in words) **Four Hundred Fifteen Thousand Two Hundred Twenty 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:

Promintaire Enterprises

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held February 08, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

Absent: None

RESOLUTION NO. 2023-050-A-DGP

A RESOLUTION AWARDING P.R. NOS. 23-0106 AND 23-0262

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

Table with 5 columns: P.R. #, DATE, OFFICE, DESCRIPTION, ABC. Contains two rows of procurement items.

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

1. P.R. # 23-0106

Table with 2 columns: NAME OF SUPPLIER, TOTAL AMOUNT OF QUOTATION. Lists three suppliers and their respective quotation amounts.

Handwritten signature



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

NOTICE OF AWARD

February 21, 2023

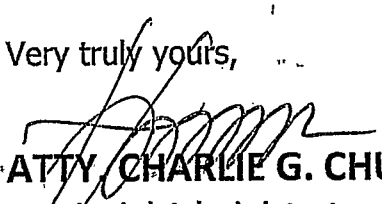
MRFM Consumer Goods Trading
Mars St., San Fernando Subd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4700 for 100 pcs Plastic Cling Wrap (Generic) for the use in the repacking of goods (PGSO) is hereby awarded to you in the amount of Php88,900.00

Thank you.

Very truly yours,

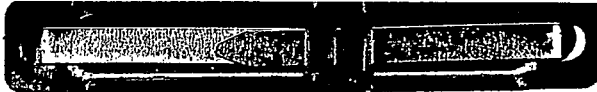

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____


 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-5307 G OBR DATE: 12/13/2022

Supplier: **MRFM Consumer Goods Trading**
 Address: **Mars St., San Fernando Subd., Sto. Nifio, CSFP**
0917-540189

P.O. N.o. **23 - 0372**
 Date: **FEB 21 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **22-4700 dated 12/13/2022**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

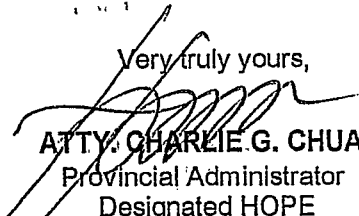
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use in the repacking of goods					
1	100	pcs.	Plastic Cling Wrap (Generic) Size: 18 inches x 500 meters	Php 889.00	Php 88,900.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

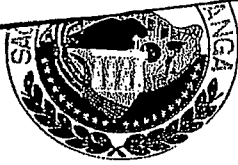
Total Php 88,900.00

(Total amount in words) Eighty Eight Thousand Nine Hundred Pesos Only

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held December 28, 2022 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. 2022- 500 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-4585, 22-4700, 22-4680 AND 22-4662"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-4585	12-02-22	PDRRMO	Re: For Hyundai Hydraulic Excavator with equipment no. 3034: 1 set - Fuel Pump Assy. & others	Php 401,390.00
2. 22-4700	12-13-22	PGSO	Re: For the use in the repacking of goods: 100 pcs.- Plastic Cling Wrap	89,000.00
3. 22-4680	12-09-22	PGSO	Re: Mineral Water Refill for Repacking of Goods for Needy Kapampangan Program: 1,500 container - Mineral Water Refill (5 gallons per container)	49,500.00
4. 22-4662	12-07-22	PSWDO	Re: For office use: 1 unit - Paper Shredder Machine	32,998.00

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



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

NOTICE OF AWARD

February 20, 2023

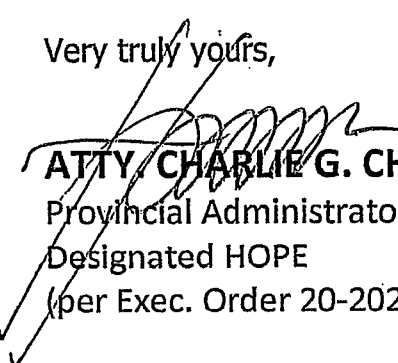
Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4887(H6) for 1 unit Combination Dial/Key Steel Fire & Security Safe for hospital Cashier's Office use (MDH) is hereby awarded to you in the amount of Php72,000.00

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: 101-22-12-4324-H, OBR DATE: 12/28/2022

Supplier: **Orogem's Trading**

P.O. N.o.
 Date:

23 - 03 59

Address: **San Antonio, Lubao, Pampanga**
0917-5719221

Mode of Procurement
 PR No.

FEB 20 2023
Small Value Procurement

22-4887(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
For MDH - Cashier's Office Use					
1	1	unit	Combination Dial/Key Steel Fire & Security Safe		Php 72,000.00
			Specifications:		
			Two-hour fire protection		
			Dual combination & key lock protection		
			Double steel wall construction		
			3 Live/1 Dead locking door bolts		
			With 1 emergency access key		
			Removable/Adjustable shelf		
			Locking interior drawer		
			Heavy duty steel casters		
			Durable power coat finish		
			Dimension approx. 31.3 in. H x 23.6 in. W x 23.65 in. D		
			Capacity: at least 3.5 cu.ft.		
			*Brand Offered: Sentry Safe		
			*Supplier or brand offered must have service facility in the locality.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item offered by the supplier.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item w/in 24 hours upon notification by the end-user.		

Total Php 72,000.00

(Total amount in words) **Seventy Two Thousand Pesos Only**

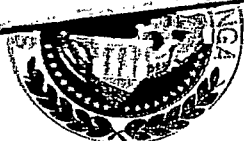
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Orogem's Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



BIDS AND AWARDS COMMITTEE

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

➤ Present:

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

➤ Absent: None

RESOLUTION NO. 2023 251 -A-DGP

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

WHEREAS, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

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

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



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

NOTICE OF AWARD

February 20, 2023.

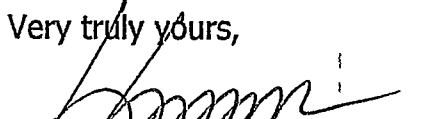
ASM & UA Auto Parts & Accessories Trading
Purok 5, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0372 for 1 set Overhauling Gasket, etc. for repair and maintenance of KALAM (Permit & Licensing Division) service vehicle Mitsubishi Strada GLX 2.5' GVT-2011 w/ plate no. SJR-290 (GO/KALAM) is hereby awarded to you in the amount of Php54,286.00

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: 101-23-01-385.G OBR DATE: 1/27/2023

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

P.O. N.o.

Date:

Mode of Procurement
 PR No.

23 - 0354

FEB 20 2023
 Small Value Procurement

23-0372 dated 1/25/2023

Address: **Purok 5, San Pedro, CSFP
 0956-7694606**

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**

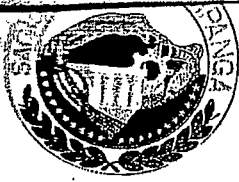
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of KALAM (Permit & Licensing Division) service vehicle Mitsubishi Strada GLX 2.5 GVT 2011 w/ plate no. SJR-290					
1	1	set.	Overhauling gasket		
2	1	set	Racker arm	Php 5,000.00	Php 5,000.00
3	1	set	Front engine oil seal	19,040.00	19,040.00
4	1	set	Timing & balancer belt	1,047.00	1,047.00
5	1	pc.	Auto tensioner	7,490.00	7,490.00
6	1	pc.	Tensioner bearing	2,498.00	2,498.00
7	2	pcs.	Idler bearing	1,498.00	1,498.00
8	2	pcs.	Engine support	1,498.00	2,996.00
9	7	ltrs.	Engine oil (for diesel only) SAE 20W-40	1,997.00	3,994.00
10	1	pc.	Oil filter	308.00	2,156.00
11	1	pc.	Fuel filter	798.00	798.00
12	1	pc.	Air filter	1,148.00	1,148.00
13	1	btl.	Engine degreaser 500ml.	998.00	998.00
14	2	pcs.	Silicone gasket	171.00	342.00
15	2	cans	Brake cleaner 500ml.	298.00	596.00
16	1	btl.	Penetrating fluid 500ml.	696.00	696.00
17	2	pcs.	Teflon tape 1/2	298.00	596.00
18	1	can	Electric contact cleaner	19.00	19.00
19	4	pcs.	Sand paper 100cc	478.00	1,912.00
20	1	pc.	Balancer belt tensioner	18.00	18.00
			*Six (6) months warranty on parts.	3,097.00	3,097.00
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For In House Service		

Total amount in words) **Fifty Four Thousand Two Hundred Eighty Six Pesos Only** Total Php 54,286.00

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.



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 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- 054 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0269, 23-0309, 23-0181, 23-0372, 23-0311 AND 23-0237"

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. 23-0269	01-18-23	PGSO	Re: For the use of Capitol & PMTC: 7 pcs.- Solderless (125mm2) & others.	PhP 203,602.00
2. 23-0309	01-20-23	PGSO	Re: Ancillary supplies to be used in the prevention and control of COVID-19: 500 gallon – Isoprophyl alcohol 70%, unscented, FDA Certified.	182,500.00
3. 23-0181	01-13-23	G.O. BAC	Re: For the use in the BAC Office: 30 bottles – Epson Ink Black-664 & others.	140,200.00
4. 23-0372	01-25-23	G.O. KALAM	Re: For the repair & maint. of KALAM Service Vehicle SJR-290: 1 pc.- Fuel Filter and others	54,520.00
5. 23-0311	01-20-23	S.P.	Re: For the use of Nissan Navarra w/ conduction sticker no. OY-0363: 2 pcs. – Tires 265/70 R16 H/T Tubeless	24,900.00
6. 23-0237	01-17-23	G.O.	Re: For the use of Mexico Isolation Facility: 1 set – Magnetic contactor 40 amps, 50/60 Hz, 3 phase and others.	23,620.00



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 20, 2023

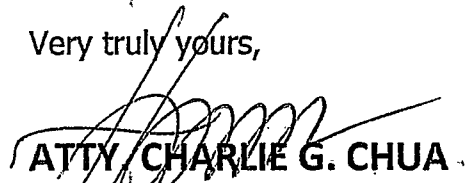
Jannalex Office Supplies & Equipment Trading
Sto. Cristo, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4674 for 1 unit 2.5HP Wall Mounted Air-Conditioning Unit, etc. – Supply & Installation of Air-Conditioning Units for office use (Prov'l. Assessor's Office) is hereby awarded to you in the amount of Php135,000.00.

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: _____

Funding Source: General Fund

OBR NO: 101-22-12-12201 OBR DATE: 12/12/2022

Supplier: Jannalex Office Supplies & Equipment Trading

P.O. N.o.

23 - 0362

Address: Sto. Cristo, Guagua, Pinaricongo
0991-2125999

Date:

FEB 20 2023

Mode of Procurement
PR No.

Small Value Procurement
22-4674 dated 12/2/2022

Gentlemen:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For Prov'l Assessor's Office Use					
1	1	unit	Supply & Installation of Air-Conditioning Units		
			2.5HP Wall Mounted Air-Conditioning Unit (Carrier Alpha Inverter)		Php 75,000.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 12		
			*Brand Offered: Carrier Alpha Inverter		
2	1	unit	2.0HP Wall Mounted Air-Conditioning Unit		60,000.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 12		
			*Brand Offered: Carrier Alpha Inverter		
			Special Condition of the Project:		
			1. All aircon units 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 & supports		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceilings.		
			i. Includes restoration & re-finishing works		
			*One (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor.		
			*One (1) year free cleaning services every three (3) months.		
			*Free supplies & labor on compressor or replacement w/in five (5) years warranty period.		
			*24/7 technician availability w/in the locality during emergency call/s.		

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

Financial Source: General Fund

OBR NO: 101-22-12-12201 OBR DATE: 12/12/2022

Supplier: Jannalex Office Supplies & Equipment Trading

P.O. No.

23 - 0362

Date:

FEB 20 2023

Address: Sto. Cristo, Guagua, Pampanga
0991-2125999

Mode of Procurement
PR No.

Small Value Procurement

22-4674 dated 12/2/2022

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 accredited service provider of the brand manufacturer/distributor.		
			*Must be an authorized dealer of the brand offered.		
			*Must have at least one (1) service facility in the province for after sales services.		
			*The items offered must be of latest model year 2022		
			*The procuring entity reserves the right to conduct product testing/inspection, to determine if necessary the fitness of the items offered by the supplier.		

Total Php 135,000.00

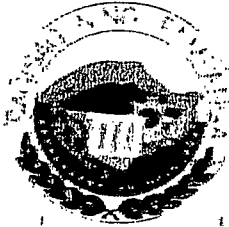
(Total amount in words) One Hundred Thirty Five Thousand Pesos Only

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:

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 January 18, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Official Business:

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

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

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

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

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

1. P.R. # 22-4809

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

2. P.R. # 22-4674

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

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

NOTICE OF AWARD

February 20, 2023

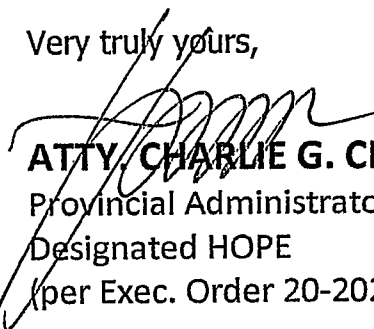
Oceanlink Marketing Corporation
A. Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0181 for 30 bottle Epson Ink Black 664, etc. for Office use (GO/BAC) is hereby awarded to you in the amount of Php139,300.00

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: 101-23-01-199-G OBR DATE: 1/16/2023

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o.

Date:

Mode of Procurement
 PR No.

23 - 03 56
 FEB 20 2023
Small Value Procurement
 23-0181 dated 1/13/2023

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

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
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For BAC Office Use

1	30	bottle	Epson Ink Black 664	Php 280.00	Php 8,400.00
2	20	bottle	Epson Ink Blue 664	280.00	5,600.00
3	20	bottle	Epson Ink Magenta 664	280.00	5,600.00
4	20	bottle	Epson Ink Yellow 664	280.00	5,600.00
5	30	bottle	Epson Ink Black 003	300.00	9,000.00
6	20	bottle	Epson Ink Blue 003	300.00	6,000.00
7	20	bottle	Epson Ink Magenta 003	300.00	6,000.00
8	20	bottle	Epson Ink Yellow 003	300.00	6,000.00
9	40	cart	Canon Ink 810	1,150.00	46,000.00
10	30	cart	Canon Ink 811	1,370.00	41,100.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Ink expiry/validity must be at least 18 months from the date of delivery.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total **Php** **139,300.00**

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

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held 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- 054 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0269, 23-0309, 23-0181, 23-0372, 23-0311 AND 23-0237"

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. 23-0269	01-18-23	PGSO	Re: For the use of Capitol & PMTC: 7 pcs.- Solderless (125mm2) & others.	PhP 203,602.00
2. 23-0309	01-20-23	PGSO	Re: Ancillary supplies to be used in the prevention and control of COVID-19: 500 gallon – Isoprophyl alcohol 70%, unscented, FDA Certified.	182,500.00
3. 23-0181	01-13-23	G.O. BAC	Re: For the use in the BAC Office: 30 bottles – Epson Ink Black-664 & others.	140,200.00
4. 23-0372	01-25-23	G.O. KALAM	Re: For the repair & maint. of KALAM Service Vehicle SJR-290: 1 pc.- Fuel Filter and others	54,520.00
5. 23-0311	01-20-23	S.P.	Re: For the use of Nissan Navarra w/ conduction sticker no. OY-0363: 2 pcs. – Tires 265/70 R16 H/T Tubeless	24,900.00
6. 23-0237	01-17-23	G.O.	Re: For the use of Mexico Isolation Facility: 1 set – Magnetic contactor 40 amps, 50/60 Hz, 3 phase and others.	23,620.00



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 20, 2023

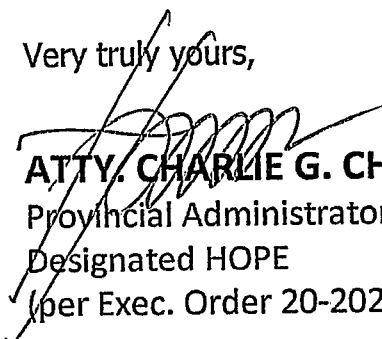
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0269 for 7 pcs. Solderless (125mm²), etc. Electrical Materials for Gov. Macario Arnedo Park for Capitol & PMTC use (PGSO) is hereby awarded to you in the amount of Php203,582.00

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: 101-23-01-166 etc. OBR DATE: 1/19/2023

Supplier: **Mam Construction & Trading**

P.O. N.o.
 Date:

23 - 03 60

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

Mode of Procurement
 PR No.

FEB 20 2023
Small Value Procurement
23-0269 dated 1/18/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For Capitol & PMTC Use					
			Electrical materials for Gov. Macario Arnedo Park		
1	7	pcs.	Solderless (125mm2)		
2	52	mts.	80 mm2 THHN cu. wire	Php 1,700.00	Php 11,900.00
3	1	set	350AT, 3 phase 230V w/ NEMA 3R enclosure	2,390.00	124,280.00
4	4	pcs.	Terminal lugs (80 mm2)	37,500.00	37,500.00
5	2	pcs.	Adaptor 1½" PVC	1,185.00	4,740.00
			*At least one (1) month warranty on all items delivered.	150.00	300.00
			Repair & maintenance of PWD comfort room		
6	1	pc.	Panel door w/ steel jamb (1m wide)		
7	8	pcs.	Rubber matting (4"x4")	14,800.00	14,800.00
8	28	pcs.	Tiles 30"x30"	400.00	3,200.00
9	1	pc.	Door knob (heavy duty)	70.00	1,960.00
10	1	pc.	1 Gang switch	2,700.00	2,700.00
11	1	gal.	QDE paint (white)	365.00	365.00
12	1	bot.	Paint thinner 350ml.	782.00	782.00
13	2	pcs.	Baby roller #3	60.00	60.00
14	1	pc.	Paint brush #2	105.00	210.00
15	1	gal.	Semi gloss latex	90.00	90.00
			*At least three (3) months warranty on all parts replaced.	695.00	695.00
Total				Php	203,582.00

total amount in words)

Two Hundred Three Thousand Five Hundred Eighty Two Pesos Only

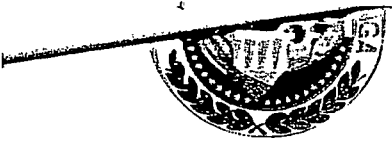
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Mam Construction & Trading

Very truly yours,

ATTY. CHARLE G. CHUA
 Provincial Administrator
 Designated HOPE



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held 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. 2023-054-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0269, 23-0309, 23-0181, 23-0372, 23-0311 AND 23-0237"

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. 23-0269	01-18-23	PGSO	Re: For the use of Capitol & PMTC: 7 pcs.- Solderless (125mm2) & others.	PhP 203,602.00
2. 23-0309	01-20-23	PGSO	Re: Ancillary supplies to be used in the prevention and control of COVID-19: 500 gallon – Isoprophyl alcohol 70%, unscented, FDA Certified.	182,500.00
3. 23-0181	01-13-23	G.O. BAC	Re: For the use in the BAC Office: 30 bottles – Epson Ink Black-664 & others.	140,200.00
4. 23-0372	01-25-23	G.O. KALAM	Re: For the repair & maint. of KALAM Service Vehicle SJR-290: 1 pc.- Fuel Filter and others	54,520.00
5. 23-0311	01-20-23	S.P.	Re: For the use of Nissan Navarra w/ conduction sticker no. OY-0363: 2 pcs. – Tires 265/70 R16 H/T Tubeless	24,900.00
6. 23-0237	01-17-23	G.O.	Re: For the use of Mexico Isolation Facility: 1 set – Magnetic contactor 40 amps, 50/60 Hz, 3 phase and others.	23,620.00



Republic of the Philippines
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OFFICE OF THE GOVERNOR
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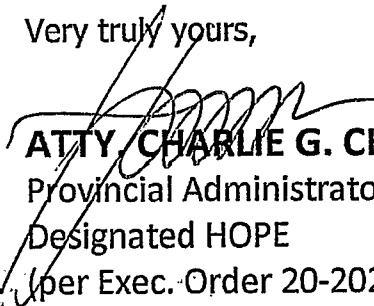
JT Max Power Equipment Corp.
535 Commonwealth Ave., Matandang Balara
Diliman, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4707 for 1 lot Preventive Maintenance - Repair & Maintenance of 50KVA Generator Set for PHO (Vaccine Cold Storage), etc. for Capitol use (PGSO) is hereby awarded to you in the amount of Php194,605.00

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: 101-22-12-5332 G OBR DATE: 12/13/2022

Supplier: **JT Max Power Equipment Corp.**
 Address: **535 Commonwealth Ave., Matandang Balara, Diliman, Quezon City (02)7745-5630**

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

23 - 0363
FEB 20 2023
Small Value Procurement
22-4707 dated 12/13/2022

Requirements:
 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:

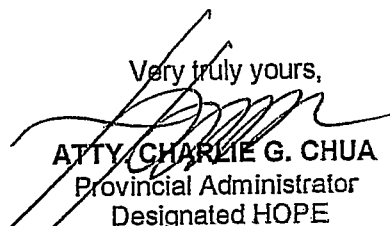
Item	Quantity	Unit	Description	Unit Cost	Amount
For Capitol Use					
1	1	lot	Repair & maintenance of 50KVA Generator Set for PHO (Vaccine Cold Storage) Preventive Maintenance		Php 32,500.00
			Inclusive of:		
			1. 12L engine oil		
			2. 15L coolant		
			3. 1pc. oil filter		
			4. 1pc fuel filter		
			5. 1pc. air filter		
			6. 1pc. fan belt		
			Scope of Work:		
			1. Replace radiator liquid w/ coolant additive		
			2. Replace water/fuel filter		
			3. Replace fuel filter		
			4. Replace oil/tube filter		
			5. Change engine oil		
			*See attached Terms of Reference		
2	1	lot	Digital Controller		89,500.00
			Specifications: DSE 7420		
			Inclusive of:		
			1. Replacement & installation		
			2. Relay		
			3. Rewiring		
			4. Water Temperature Sensor		
			5. Oil Sensor		
3	1	unit	3SM Battery		7,500.00
			Inclusive of: Replacement & Installation		
4	1	lot	Preventive maintenance of 100KVA Generator Set for PHO Malward		32,500.00

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

Conforme:

JT Max Power Equipment Corp.

(Signature over printed name)

Very truly yours,

ATTY CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-22-12-5332 G OBR DATE: 12/13/2022

er: JT Max Power Equipment Corp.

P.O. N.o.

Date:

23 - 03 63

ss: 535 Commonwealth Ave., Matandang Balara, Diliman,
Quezon City
(02)7745-5630

Mode of Procurement
PR No.

FEB 20 2023
Small Value Procurement

22-4707 dated 12/13/2022

men:

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

ie of Delivery: GSO

Delivery Term: W/in 5 days upon receipt
of NOA/PO

of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		Inclusive of:		
		1. 15L engine oil		
		2. 20L coolant		
		3. 1pc. oil filter		
		4. 1pc. fuel filter		
		5. 1pc. water/fuel separator		
		6. 1pc. air filter		
		7. 1pc. fan belt		
		Scope of Work:		
		1. Replace radiator liquid w/ coolant additive		
		2. Replace water/fuel filter		
		3. Replace fuel filter		
		4. Replace oil/lube filter		
		5. Change engine oil		
		6. Dispose of all waste fluids		
		*See attached Terms of Reference		
		Repair & maintenance of 200KVA Generator Set of DPMMH Dialysis Center		
1	unit	Water Temperature Sensor		14,080.00
		Inclusive of: Replacement & Installation		
1	unit	Relay (24VDC)		525.00
		Inclusive of: Replacement & Installation		
2	units	6SM Battery	9,000.00	18,000.00
		Inclusive of: Replacement & Installation		
		*At least six (6) months warranty on all parts & labor.		
		*24/7 service availability w/in the locality.		

Total Php 194,605.00

amount in words) One Hundred Ninety Four Thousand Six Hundred Five 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:

JT Max Power Equipment Corp.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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 January 20, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

➤ Absent: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2023- 024-A -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-4707 TO JT MAX POWER EQUIPMENT CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
1	Lot	Re: For Capitol use: Repair and maintenance of 50 KVA Generator Set for PHO (Vaccine Cold Storage): Preventive Maintenance <i>Inclusive of:</i> 1. 12l Engine Oil 2. 15L Coolant 3. 1 pc. Oil Filter and others	PhP 197,105.00
1	Lot	Digital Controller <i>Specifications:</i> <i>Inclusive of:</i> 1. Replacement and Installation 2. Relay and others	
1	Unit	3SM Battery <i>Inclusive of:</i> Replacement and Installation	
1	Lot	Preventive maintenance of 100 KVA Generator Set for PHO Malward <i>Inclusive of:</i> 1. 15L Engine Oil 2. 20L Coolant and others Repair and Maintenance of 200 KVA Generator	