



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

NOTICE OF AWARD

January 24, 2023

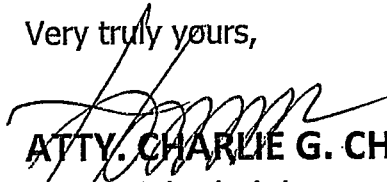
Jerico S. Fernando Music Store
SM Pampanga, Lagundi, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4481 for 27 pcs. Musical Stand to further enhance the level performance musically of the Provincial Brass Band (GO) is hereby awarded to you in the amount of Php43,200.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: JIMMY B. QUINTO

Designation: MANAGE

Date: 2-10-2023

Puno

Supplier: **Jerico S. Fernando Music Store**

P.O. N.o.

123 - 0184

Date:

JAN 24 2023

Address: **SM Pampanga, Lagundi, Mexico, Pampanga
(045)963-5236/0922-8171594**

Mode of Procurement
PR No.

Small Value Procurement

22-4481 dated 11/28/2022

Gentlemen:

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

Place of Delivery: **GSO**

EDGAR PASO

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

Date of Delivery:


Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To further enhance the level performance musically of the Provincial Brass Band					
1	27	pcs.	Musical Stand	Php 1,600.00	Php 43,200.00
			Powder-coated, heavy-gauge		
			Material: Steel		
			Height: at least 27-61"/0.68-1.55m		
			Weight: at least 7.3lbs/3.3kgs.		
			*Brand Offered: Surelock (24"-45" height)		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier.		
			*Six (6) months warranty on manufacturing defects.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
				Total	Php 43,200.00

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

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

Conforme:



Jerico S. Fernando Music Store

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on December 16, 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. 2022-491-c-A-DGP

A RESOLUTION AWARING PURCHASE REQUEST NO. 22-4481 TO JERICO S. FERNANDO MUSIC STORE.

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

Table with 4 columns: QTY, UNIT, DESCRIPTION, ABC. Row 1: 27 Pcs. Musical Stand, Re: To further enhance the level performance musically of the Provincial Brass Band: Powder-coated, heavy gauge Material: Steel Height: at least 27 - 61"/0.68 - 1.55m Weight: at least 7.3lbs./3.3 kg. PhP 54,432.00

WHEREAS, pursuant to BAC Resolution No. 2022 - 284 -NP-DGP issued on December 02, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: Jerico S. Fernando Music Store, A.J. General Merchandise and Powerscan Computer System & Gen. Mdse.;

WHEREAS, of the three (3) invited suppliers, only Jerico S. Fernando Music Store submitted its quotation, to wit

Table with 4 columns: QTY, UNIT, DESCRIPTION, Jerico S. Fernando Music Store. Row 1: 27 Pcs. Musical Stand, Re: To further enhance the level performance musically of the Provincial Brass Band: Musical Stand PhP 43,200.00



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

NOTICE OF AWARD

February 09, 2023

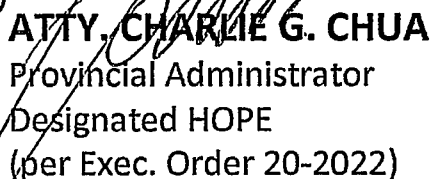
Pampanga Hospital Product
Purok 1, Sta. Lucia, CSFP

SIR/MADAME:

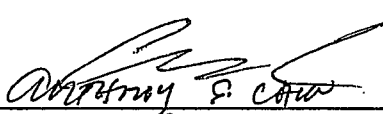
We are pleased to inform you that the contract for Purchase Request No. 22-4921(H7) for 1 unit Ventilator Assembly, etc. – Preventive maintenance service & repair of Multifunction Anesthesia Unit for hospital use (RPRMH) is hereby awarded to you in the amount of Php84,900.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: 
Designation: PROP
Date: 2-15-2023

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

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

Supplier: **Pampanga Hospital Product**

P.O. N.o.

Date:

23 - 02 01

Address: **Purok 1, Sta. Lucia, CSFP
0949-6812634**

Made of Procurement
PR No.

FEB 09 2023
Small Value Procurement
22-4921(H7) dated 12/29/2022

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 PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For RPRMH Use					
1	1	unit	Preventive Maintenance Service & Repair of Multifunction Anesthesia Unit (Product No. 141510204) Ventilator Assembly	Php 15,800.00	Php 15,800.00
			Inclusive of: Replacement & Installation		
			Scope of Work:		
			1. Replacement of Ventilator Assembly		
2	1	unit	Bellows Guide	12,700.00	12,700.00
			Inclusive of: Replacement & Installation		
			Scope of Work:		
			1. Replacement of Bellows Guide		
3	1	pair	Flow Sensor	37,500.00	37,500.00
			Inclusive of: Replacement & Installation		
			Scope of Work:		
			1. Replacement of one (1) pair Flow Sensor		
4	1	unit	Oxygen Access Port for Cannula	7,700.00	7,700.00
			Inclusive of: Replacement & Installation		
			Scope of Work:		
			1. Installation of Oxygen Access Port for Cannula		
5	1	unit	Tubing	11,200.00	11,200.00
			Inclusive of: Replacement & Installation		
			Scope of Work:		
			1. Replacement of all Tubing		
			*At least one (1) year warranty on all parts & service.		
Total				Php	84,900.00

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

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator



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

BIDS AND AWARDS COMMITTEE

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

➤ Present:

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

*Via Video Conference:

➤ Absent: None

RESOLUTION NO. 2023-033 -A-DGP

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

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

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

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

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

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



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NOTICE OF AWARD

January 30, 2023

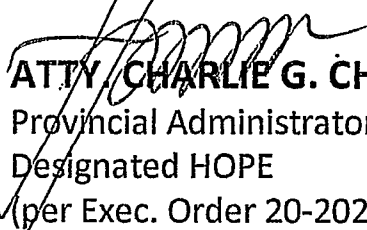
Ronvia Roasters Food Corporation
G/F SM City Pampanga, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0218 for 150 pax 1/3 pound Beef Patty Cheese Burger w/ Pickles, etc. (Lot 2) – Meals for the different TWG Committee & Council Meetings hosted by PPDO from January-June 2023 (PPDO) is hereby awarded to you in the amount of Php96,000.00.

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: 101-23-01-197 G OBR DATE: 1/16/2023

Supplier: **Ronvia Roasters Food Corporation**

P.O. N.o.

23 - 0232

Address: **G/F SM City Pampanga, San Jose, CSFP
0917-1206789**

Date:

Mode of Procurement
PR No.

Small Value Procurement
23-0218 dated 1/16/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for the different TWG Committee & Council Meetings hosted by PPDO from January-June 2023					
			Lot 2		
1	150	pax	1/3 pound Beef Patty Cheese Burger w/ Pickles, Onion, Tomato, Lettuce & Mayonnaise Dressing, Potato Chips, Bottled Softdrinks 350ml.	Php 245.00	Php 36,750.00
2	75	pax	Steamed Rice, 1/4 Roasted Chicken, Potato Salad Fresh Fruits, Muffin, Softdrinks in Can 350ml.	330.00	24,750.00
3	75	pax	Steamed Rice, Half Slab Ribs, Buttered Vegetables, Macaroni Salad, Muffin, Softdrinks in Can 350ml. *Packed in reusable or disposable meal boxes w/ disposable spoon & fork! *Replacement of spoiled or soiled meals must be replaced w/in two (2) hours after notification. *With food service facility w/in the locality.	460.00	34,500.00
			Schedule of Requirements: *Supplier will be informed by the end-user on what type of service, menu, number of pax, actual date & venue one (1) day before the event.		
				Total	Php 96,000.00
(Total amount in words)					Ninety Six Thousand Pesos Only

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

Conforme:

Ronvia Roasters Food Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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January 30, 2023

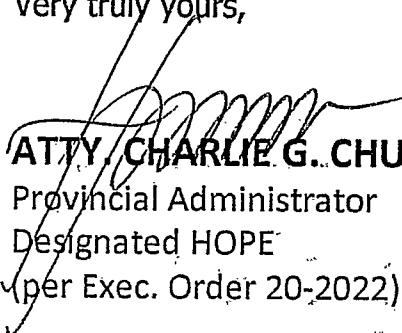
Nyaman Food Corporation
JASA, Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0218 for 75 pax Steamed Rice, Quarter Fried Chicken, etc. (Lot 1) – Meals for the different TWG Committee & Council Meetings hosted by PPDO from January-June 2023 (PPDO) is hereby awarded to you in the amount of Php27,300.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-197 G OBR DATE: 1/16/2023

Supplier: **Nyaman Food Corporation**

P.O. N.o.

23 - 0231

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

Date:

JAN 30 2023

Mode of Procurement
PR No.

Small Value Procurement

23-0218 dated 1/16/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for the different TWG Committee & Council Meetings hosted by PPDO from January-June 2023					
			Lo1 1		
1	75	pax	Steamed Rice, Quarter Fried Chicken, Fresh Lumpia Ubod, Caramel Bar, Iced Tea in Disposable Glass 350ml.	Php 364.00	Php 27,300.00
			*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		
			*Replacement of spoiled or soiled meals must be replaced w/in two (2) hours after notification.		
			*With food service facility w/in the locality.		
			Shedule of Requirements:		
			*Supplier will be informed by the end-user on what type of service, menu, number of pax, actual date & venue one (1) day before the event.		

Total Php 27,300.00

(Total amount in words) **Twenty Seven 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:

Nyaman Food Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

NOTICE OF AWARD

January 30, 2023

JMK Foods Corporation
Tita's Bldg., JASA Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0218 for 200 pax Siopao, Halo-halo, etc. (Lot 4) – Meals for the different TWG Committee & Council Meetings hosted by PPDO from January-June 2023 (PPDO) is hereby awarded to you in the amount of Php48,100.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-197 G OBR DATE: 1/16/2023

Supplier: JMK Foods Corporation

P.O. N.o.

23 - 0234

Date:

JAN 30 2023

Address: Tita's Bldg., JASA Road, Dolores, CSFP
961-7777

Mode of Procurement
PR No.

Small Value Procurement

23-0218 dated 1/16/2023

Attention:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for the different TWG Committee & Council Meetings hosted by PPDO from January-June 2023					
			Lot 4		
1	200	pax	Siopao, Halo-Halo	Php 138.00	Php 27,600.00
2	100	pax	Deep Fry Chicken, Pancit Canton, Siomai, Butchi, Steamed Rice, Iced Tea in Disposable Glass 350ml.	205.00	20,500.00
			*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		
			*Replacement of spoiled or soiled meals must be replaced w/in two (2) hours after notification.		
			*With food service facility w/in the locality.		
			Schedule of Requirements:		
			*Supplier will be informed by the end-user on what type of service, menu, number of pax, actual date & venue one (1) day before the event.		
				Total	Php 48,100.00

(Total amount in words) **Forty Eight Thousand One Hundred Pesos Only**

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

Conforme:

JMK Foods Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

NOTICE OF AWARD

January 30, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0218 for 70 pax Steamed Rice, Beef Caldereta, etc. (Lot 3) – Meals for the different TWG Committee & Council Meetings hosted by PPDO from January-June 2023 (PPDO) is hereby awarded to you in the amount of Php50,190.00.

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: 101-23-01-197 G OBR DATE: 1/16/2023

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

P.O. N.o.

Date:

23 - 02 33

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

Mode of Procurement
PR No.

Small Value Procurement

23-0218 dated 1/16/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for the different TWG Committee & Council Meetings hosted by PPDO from January-June 2023					
			Lot 3		
1	70	pax	Steamed Rice, Beef Caldereta, Creamy Vegetable, Leche Flan, Fruit Juices in Can 350ml.	Php 379.00	Php 26,530.00
2	140	pax	Sandwiches or Burgers w/ Cheese, Potato Fries, Iced Tea 350ml.	169.00	23,660.00
			*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		
			*Replacement of spoiled or soiled meals must be replaced w/in two (2) hours after notification.		
			*With food service facility w/in the locality.		
			Schedule of Requirements:		
			*Supplier will be informed by the end-user on what type of service, menu, number of pax, actual date & venue one (1) day before the event.		

Total Php 50,190.00

(Total amount in words) **Fifty Thousand One Hundred Ninety 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:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

NOTICE OF AWARD

January 30, 2023

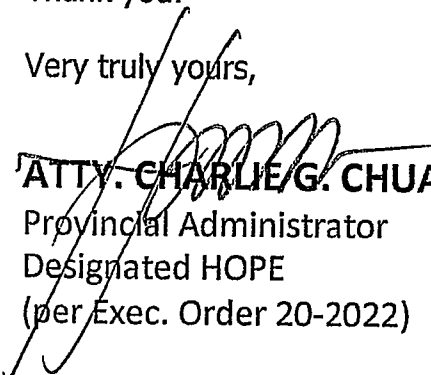
Events Unfold Event Management
San Jose, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0218 for 100 pax Assisted or managed buffet, etc. - Meals for the different TWG Committee & Council Meetings hosted by PPDO from January-June 2023 (PPDO) is hereby awarded to you in the amount of Php49,900.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-197 G OBR DATE: 1/16/2023

Supplier: **Events Unfold Event Management**

P.O. N.o.

23 - 0235

Date:

JAN 30 2023

Address: **San Jose, Guagua, Pampanga
0919-0040976/0956-6323854**

Mode of Procurement
PR No.

**Small Value Procurement
23-0218 dated 1/16/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for the different TWG Committee & Council Meetings hosted by PPDO from January-June 2023					
			Lot 5		
1	100	pax	Assisted or managed buffet; one (1) of any of the ffg:	Php 499.00	Php 49,900.00
			Menu A - Steamed Rice, Sisig Bangus, Roasted Beef, Chopsuey, Buko Pandan salad, Fruit Juice w/ Free Flowing Coffee & Water		
			Menu B - Steamed Rice, Fish Fillet w/ White Sauce, Pork Asado, Creamy Mix Vegetable, Buko Pandan, Fruit Juice w/ Free Flowing Coffee & Water		
			Menu C - Pork Sinigang, Chicken Inasal, Vegetable Spring Roll, Steamed Rice, Crispy Garlic Bangus, Sweetened Banana/Camote, Fruit Juice w/ Free Flowing Coffee & Water		
			*Venue is excluded (end-user will provide the venue using PG facility)		
			*With waiters/waitresses		
			*With basic table & chairs set-up		
			Schedule of Requirements:		
			*Supplier will be informed by the end-user on what type of service, menu, number of pax, actual date & venue one (1) day before the event.		
				Total	Php 49,900.00

(Total amount in words) **Forty Nine 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:

Events Unfold Event Management

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on January 27, 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- 034 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0218 TO NYAMAN FOOD CORPORATION, RONVIA ROASTERS FOOD CORPORATION, 6J'S CATERING SERVICES, JMK FOODS CORPORATION AND EVENTS UNFOLD EVENT MANAGEMENT"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: Meals for the different TWG Committee & Council Meetings hosted by the PPDO from January to June 2023:	PhP 273,900.00
		LOT 1 – ABC – PhP 27,750.00	
75	Pax	Steamed Rice, Quarter Fried Chicken, Fresh Lumpia Ubod, Caramel Bar, Iced Tea in disposable glass 350ml.	
		LOT 2 - ABC – PhP 96,750.00	
150	Pax	1/3 Pound Beef Patty Cheese Burger w/ Pickles, Onions, Tomato, Lettuce & Mayonnaise Dressing, Potato Chips, Bottled Softdrinks, 350 ml.	
75	Pax	Steamed Rice, ¼ Roasted Chicken, Potato Salad, Fresh Fruits, Muffin, Softdrinks in Can, 350ml.	
75	Pax	Steamed Rice, Half Slab Ribs, Buttered Vegetables, Macaroni Salad, Muffin, Softdrinks in Can, 350ml.	
		LOT 3 – ABC – PhP 50,400.00	
70	Pax	Steamed Rice, Beef Caldereta, Creamy Vegetables, Leche Flan, Fruit Juices in Can, 350ml.	

Ge



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

NOTICE OF AWARD

January 20, 2023

Lornz Food Services
San Jose, Floridablanca, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0098 for 50 persons Snacks: Sotanghon Guisado, Chicken BBQ, etc. – Meals & Snacks Re: Committee Hearing, Sessions & Other Meetings for the period January-April 2023 at the SP Session Hall, Legislative Bldg., CSFP (SP) is hereby awarded to you in the amount of Php874,750.00.

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: LORENA M. BERRANZ
Designation: Margaret
Date: 1-20-2023

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

Funding Source: General Fund

OBR NO: 101-23-01-56 G OBR DATE: 1/5/2023

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

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

23 - 0148
JAN 20 2023
Small Value Procurement
23-0098 dated 1/5/2023

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: **January-April 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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Meals & Snacks RE: Committee Hearing, Sessions & Other Meetings for the period January-April 2023 at the SP Session Hall, Legislative Bldg., CSFP					
			January 23, 2023 RE: Sangguniang Session		
1	50	person	Snacks: Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz.	Php 275.00	Php 13,750.00
2	50	person	Lunch(11AM): Lengua in White Sauce, Fried Chicken, Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled water 375ml.	345.00	17,250.00
			January 25, 2023 RE: Committee Hearing of the Committee on Rules Revision		
3	50	person	Snacks(8:30AM): Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz.	275.00	13,750.00
			RE: Conference of the Committee on Social Services		
4	50	person	Lunch(11AM): Lengua in White Sauce, Fried Chicken, Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled Water 375ml.	345.00	17,250.00
			January 27, 2023 RE: Conference of the Committee on Agriculture		
5	50	person	Lunch(11AM): Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, Minatamis na Saging, Bottled Water 375ml.	345.00	17,250.00
			January 30, 2023 RE: Sangguniang Session		
6	50	person	Snacks: Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz.	275.00	13,750.00
7	50	person	Lunch(11AM): Sinigang sa Bayabas na Bangus, Menudo, Lechon Kawali, Steamed Rice, Fresh Fruits, Bottled Water 375ml.	345.00	17,250.00
			February 1, 2023 RE: Committee Hearing of the Committee on Cooperatives, Trade, Industry & Commerce		
8	50	person	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (Big), Buko Juice 16oz.	275.00	13,750.00
			February 2, 2023 RE: Conference of the Committee on Education		

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

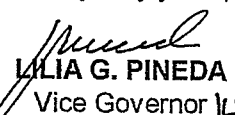
Conforme:

Lornz Food Services

(Signature over printed name)

1-20-2023

(Date)

Very truly yours,


LILIA G. PINEDA
 Vice Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-23-01-56 G OBR DATE: 1/5/2023

Supplier: **Lornz Food Services**

P.O. N.o.

23 - 0148

Address: **San Jose, Floridablanca, Pampanga
 0919-7010311**

Date:

JAN 20 2023

Mode of Procurement
 PR No.

**Small Value Procurement
 23-0098 dated 1/5/2023**

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: **January-April 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
9	50	person	Lunch(11AM): Chicken Pastel, Spareribs BBQ, Green Peas w/ Quail Eggs, Steamed Rice, Fruits in Season, Bottled Water 375ml. February 3, 2023 RE: Committee Hearing of the Committee on Appropriations	345.00	17,250.00
10	50	person	Lunch(11:30AM): Beef Kare-Kare, Shanghai 3pcs, Fried Tilapia, Steamed Rice, Fruits in Season, Bottled Water 375ml. RE: Conference of the Committee on Youth & Development	345.00	17,250.00
11	50	person	Snacks(2PM): Baked Macaroni, Fried Chicken, Clubhouse Sandwich (Tuna & Ham w/ TLC), Assorted Softdrinks in Can 330ml. February 13, 2023 RE: Sangguniang Session	275.00	13,750.00
12	50	person	Snacks: Carbonara, Egg & Cheese Sandwich w/ TLC, Pork BBQ, Assorted Softdrinks 330ml.	275.00	13,750.00
13	50	person	Lunch: Pork Liempo, Chicken Pochoero, Swam Mais w/ Shrimp, Steamed Rice, Fruit Salad, Bottled Water 375ml. February 15, 2023 RE: Committee Hearing of the Committee on Appropriations	345.00	17,250.00
14	50	person	Lunch(11AM): Beef Caldereta, Fish Fillet, Adobong Kangkong, Steamed Rice, Fruits in Season, Bottled Water 375ml. February 16, 2023 RE: Committee Hearing of the Committee on Health	345.00	17,250.00
15	50	person	Snacks(8:30AM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. February 17, 2023 RE: Conference of the Committee on Social Services	275.00	13,750.00
16	50	person	Lunch(11AM): Pork Asado, Fried Bangus, Stir-Fry Mixed Veggies, Steamed Rice, Fresh Fruits, Bottled Water 375ml. February 20, 2023 RE: Sangguniang Session	345.00	17,250.00
17	50	person	Snacks: Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz.	275.00	13,750.00

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:



Lornz Food Services

(Signature over printed name)

1-20-2023

(Date)

Very truly yours,


LILIA G. PINEDA
 Vice Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-23-01-56 G OBR DATE: 1/5/2023

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

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

23 - 0148
JAN 20 2023
Small Value Procurement
23-0098 dated 1/5/2023

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: **January-April 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
18	50	person	Lunch(11AM): Pork Kare-kare, Lumpiang Shanghai, Sinigang Sa Miso (Salmon), Steamed Rice, Fruits in Season, Bottled Water 375ml. February 22, 2023 RE: Conference of the Committee on Family & Women	345.00	17,250.00
19	50	person	Snacks(2PM): Dinuguan, Puto, Okoy, Buko Juice 16oz. February 23, 2023 RE: Committee Hearing of the Committee on Rules Revision	275.00	13,750.00
20	50	person	Lunch(11AM): Beef Nilaga, Fried Hito, Steamed Veggies & Buro, Steamed Rice, Fruit Salad, Bottled Water 375ml. February 24, 2023 RE: Committee Hearing of the Committee on Justice	345.00	17,250.00
21	50	person	Snacks(2:30PM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. February 27, 2023 RE: Sangguniang Session	275.00	13,750.00
22	50	person	Snacks: Chicken Arrozcaldo, Fried Lumpia Gulay, Kalamay, Buko Juice 16oz.	275.00	13,750.00
23	50	person	Lunch: Relyenong Bangus, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 375ml. March 1, 2023 RE: Committee Hearing of the Committee on Rules	345.00	17,250.00
24	50	person	Snacks(2PM): Dinuguan, Puto, Okoy, Buko Juice 16oz. March 2, 2023 RE: Conference of the Committee on Agriculture	275.00	13,750.00
25	50	person	Lunch(11:30AM): Pork Liempo, Chicken Pochero, Swam Mais w/ Shrimp, Steamed Rice, Fruit Salad, Bottled water 375ml. March 3, 2023 RE: Committee Hearing of the Committee on Health	345.00	17,250.00
26	50	person	Snacks(2PM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. March 6, 2023 RE: Sangguniang Session	275.00	13,750.00
27	50	person	Snacks: Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00

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:


Lornz Food Services

(Signature over printed name)

1-20-2023

(Date)

Very truly yours,


LILIA G. PINEDA
 Vice Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-23-01-56 G OBR DATE: 1/5/2023

Supplier: **Lornz Food Services**

P.O. N.o.

23 - 0148

Address: **San Jose, Floridablanca, Pampanga**
0919-7010311

Date:

JAN 20 2023

Mode of Procurement
 PR No.

Small Value Procurement
23-0098 dated 1/5/2023

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: **January-April 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
28	50	person	Lunch: Fried Tilapia, Chicken Afritada, Ginisang Sitaw at Kalabasa, Steamed Rice, Buko Pandan, Bottled Water 375ml. March 8, 2023 RE: Conference of the Committee on Social Services	345.00	17,250.00
29	50	person	Lunch(11AM): Beef Bistek, Stir-Fry Mixed Veggies, Lechon Kawali, Steamed Rice, Mixed Fruits, Bottled Water 375ml. March 10, 2023 RE: Conference of the Committee on Health & Sanitation	345.00	17,250.00
30	50	person	Snacks(8:30AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz. RE: Committee Hearing of the Committee on Justice	275.00	13,750.00
31	50	person	Snacks(2:30PM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. March 13, 2023 RE: Committee Hearing of the Committee of the Committee on Justice	275.00	13,750.00
32	50	person	Snacks: Dinuguan, Puto, Okoy, Turon, Buko Juice 16oz. Sangguniang Session	275.00	13,750.00
33	50	person	Lunch: Relyeno Bangus, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 375ml. March 15, 2023 RE: Committee Hearing of the Committee on Human Resources	345.00	17,250.00
34	50	person	Snacks(8:30AM): Pancit Bihon, Clubhouse Sandwich (Chicken & Ham w/ TLC), Maruya, Buko Juice 16oz. March 16, 2023 RE: Conference of the Committee on Agriculture	275.00	13,750.00
35	50	person	Lunch(11AM): Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, Minatamis na Saging, Bottled Water 375ml. March 17, 2023 RE: Committee Hearing of the Committee on Rules Revision	345.00	17,250.00
36	50	person	Snacks(2PM): Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz. March 20, 2023 RE: Sangguniang Session	275.00	13,750.00

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:


Lornz Food Services

(Signature over printed name)

1-20-2023

(Date)

Very truly yours,


LILIA G. PINEDA
 Vice Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-23-01-56 G OBR DATE: 1/5/2023

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

P.O. N.o. **23 - 0148**
 Date: **JAN 20 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-0098 dated 1/5/2023**

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: **January-April 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
37	50	person	Snacks: Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz.	275.00	13,750.00
38	50	person	Lunch: Relyeno Bangus, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 375ml.	345.00	17,250.00
			March 22, 2023 RE: Committee Hearing of the Committee on Cooperatives, Trade, Industry & Commerce		
39	50	person	Snacks(8:30AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00
			March 23, 2023 RE: Committee Hearing of the Committee on Appropriations		
40	50	person	Snacks(2PM): Chicken Arrozcaldo, Fried Lumpia Gulay, Kalamay, Buko Juice 16oz.	275.00	13,750.00
			March 24, 2023 RE: Committee Hearing of the Committee on Appropriations		
41	50	person	Lunch(10AM): Lengua in White Sauce, Fried Chicken, Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled Water 375ml.	345.00	17,250.00
			March 27, 2023 RE: Sangguniang Session		
42	50	person	Snacks: Pancit Miki Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00
43	50	person	Lunch: Chicken Pastel, Spareribs BBQ, Green Peas w/ Quail Eggs, Steamed Rice, Fruits in Season, Bottled Water 375ml.	345.00	17,250.00
			March 28, 2023 RE: Conference of the Committee on Education		
44	50	person	Snacks(10AM): Chicken Arrozcaldo, Fried Lumpia Gulay, Kalamay, Buko Juice 16oz.	275.00	13,750.00
			March 29, 2023 RE: Committee Hearing of the Committee on Health		
45	50	person	Snacks(8:30AM): Carbonara, Egg & Chee Sandwich w/ TLC, Pork BBQ, Assorted Softdrinks 330ml.	275.00	13,750.00
			March 30, 2023 RE: Committee Hearing of the Committee on Human Resources		
46	50	person	Snacks(8:30AM): Pansit Bihon, Clubhouse Sandwich (Chicken & Ham w/ TLC), Shanghai 3pcs, Buko Juice 16oz.	275.00	13,750.00

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.

Very truly yours,

Conforme:


Lornz Food Services

(Signature over printed name)

1-20-2023

(Date)


LILIA G. PINZDA
 Vice Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-23-01-56 G OBR DATE: 1/5/2023

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

P.O. N.o. **23 - 01 48**
 Date: **JAN 20 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-0098 dated 1/5/2023**

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: **January-April 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			March 31, 2023 RE: Conference of the Committee on Agriculture		
47	50	person	Lunch(11AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Steamed Rice, Fruits in Season, Bottled Water 375ml.	345.00	17,250.00
			RE: Committee Hearing of the Committee on Justice		
48	50	person	Snacks(2:30PM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz.	275.00	13,750.00
			April 3, 2023 RE: Sangguniang Session		
49	50	person	Snacks: Pansit Bihon, Clubhouse Sandwich (Chicken & Ham w/ TLC), Shanghai 3pcs, Buko Juice 16oz.	275.00	13,750.00
50	50	person	Lunch:Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Steamed Rice, Fruits in Season, Bottled Water 375ml.	345.00	17,250.00
			April 4, 2023 RE: Conference of the Committee on Ways & Means		
51	50	person	Lunch(10AM): Fried Tilapia, Chicken Afritada, Ginisang Sitaw at Kalabasa, Steamed Rice, Buko Pandan, Bottled Water 375ml.	345.00	17,250.00
			April 5, 2023 RE: Conference of the Committee on Appropriations		
52	50	person	Lunch(10AM): Sweet & Sour Fish Fillet, Oriental Style Mixed Veggies, Pork Sinigang, Steamed Rice, Fresh Fruits, Bottled Water 375ml.	345.00	17,250.00
53	50	person	Snacks(2:30PM): Carbonara, Egg & Cheese Sandwich w/ TLC. Pork BBQ, Assorted Softdrinks 330ml.	275.00	13,750.00
			April 11, 2023 RE: Sangguniang Session		
54	50	person	Snacks: Goto w/ Egg, Fried Lumpia Togue & Gulay, Minatamis na Saging, Buko Juice 16oz.	275.00	13,750.00
55	50	person	Lunch(11AM): Chicken Pastel, Fried Bangus, Pork Nilaga, Steamed Rice, Fresh Fruits, Bottled Water 375ml.	345.00	17,250.00
			April 12, 2023 RE: Conference of the Committee on Appropriations		
56	50	person	Lunch(10:30AM): Beef Nilaga, Fried Hito, Steamed Veggies & Buro, Steamed Rice, Fruit Salad, Bottled Water 375ml.	345.00	17,250.00
			RE: Committee Hearing of the Committee on Health		

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.

Very truly yours,

Conforme:

Lornz Food Services

(Signature over printed name)

1-20-2023

(Date)


WILK G. PINEDA
 Vice Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-23-01-56 G OBR DATE: 1/5/2023

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

P.O. N.o. **23 - 01 4 8**
 Date: **JAN 20 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-0098 dated 1/5/2023**

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: **January-April 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
57	50	person	Snacks(3PM): Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz.	275.00	13,750.00
			*Foor service facility w/in the locality.		
			*Progressive billing		
			*Supplier will be notified two (2) days prior to any change in schedule.		

Total Php **874,750.00**

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

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

Conforme:


Lornz Food Services

(Signature over printed name)

1-20-2023

(Date)

Very truly yours,


LILIA G. PINEDA
 Vice Governor

(Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on 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- 022-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0098 TO LORNZ FOOD SERVICES"

WHEREAS, the Office of the Sangguniang Panlalawigan requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
50	Persons	Re: Snacks & Lunch for Committee Hearing, Sessions & other Meetings to be held at the Sangguniang Panlalawigan Session Hall for the month of January to April 2023: Meals – January 23, 2023 – Re: Sanggunian Session. Snacks: Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz.	PhP 889,000.00
50	Persons	Meals – January 23, 2023 – Re: Sanggunian Session. Lunch: Lengua in White Sauce, Fried Chicken, and Stir Fried Young Corn and others.	

WHEREAS, pursuant to BAC Resolution No. 2023 – -NP-DGP issued on January 11, 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	Lornz Food Services	Aquee Catering Services & Gen. Mdse.	6J's Catering Services
		Re: Snacks & Lunch for Committee			



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

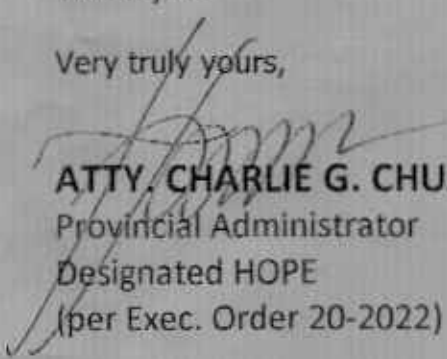
Blk. 3, Lot 10, Phase 3, Lincoln Heights,
San Pablo, Dinalupihan, Bataan

SIR/MADAME:

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

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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 - 03 50

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: