



345

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

NOTICE OF AWARD

March 20, 2023

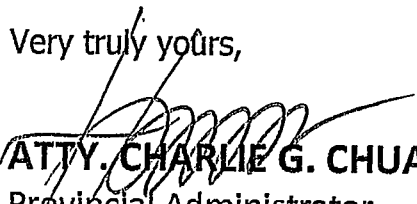
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0933 for 530 pax AM Snacks – One (1) variant served w/ bottled water 350ml, etc. – Packed meals for regular meetings of stakeholders (PCPC) from March – December 2023 (PSWDO) is hereby awarded to you in the amount of Php237,440.00.

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: 101-23-03-1521 OBR DATE: 3/6/2023

Supplier: **6J's Catering Service**
 Address: **Sto. Nifio, Guagua, Pampanga**
0939-1580693

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

23 - 0533
 MAR 20 2023
Small Value Procurement
23-0933 dated 3/3/2023

gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for the regular meetings of stakeholders (PCPC) from March-December 2023					
1	530	pax	AM Snacks - one (1) variant served w/ bottle water 350ml. of any combination of the ffg: a. Pancit Guisado w/ Puto Puti b. Carbonara w/ Toasted Bread c. Spaghetti w/ Chicken Sandwich d. Pancit Canton w/ Ham & Cheese Sandwich e. Ham & Egg Sandwich f. Fettuccini Pasta w/ Toasted Bread	Php 99.00	Php 52,470.00
2	530	pax	Lunch - two (2) variants of any of the ffg., served w/ rice, bottled water 350ml. & any available sweets or banana: a. Pork Asado, Mixed Vegetable b. Quarter Leg Fried Chicken, Spicy Mixed Vegetables c. Pork Sisig, Sipo Egg d. Fried Bangus, Native Sauteed Vegetables e. Pork Kare-Kare, Chicken Fillet f. Fish Fillet, Beef w/ Broccoli g. Pork Sinigang, Fried Boneless Bangus h. Beef Caldereta, Chicken Fillet i. Roasted Beef, Fried Chicken, Sipo Egg j. Breaded Porkchop, Mixed Vegetables k. Pork Caldereta, Fried Tilapia, Sauteed Ampalaya *With food service facility w/in the locality. *Packed in microwavable/disposable container w/ disposable spoon & fork. *Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour. Schedule of Requirements: *Progressive delivery. *Changes in date, time, quantity & venue subject to at least 24 hours notification by the end-user.	349.00	184,970.00

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:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-1521 OBR DATE: 3/6/2023

Supplier: 6J's Catering Service
Address: Sto. Nifio, Guagua, Pampanga
0939-1580693

P.O. N.o. 23 - 0533
Date: MAR 20 2023
Mode of Procurement: Small Value Procurement
PR No. 23-0933 dated 3/3/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost		Amount
				Total	Php	
						237,440.00

(Total amount in words) Two Hundred Thirty Seven Thousand Four Hundred Forty 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

Very truly yours,

ATTY. CHARIZ G. CHU
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 **March 10, 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
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2023- 078 -N - DGP
"A RESOLUTION RECOMMENDING THE PROCUREMENT OF
PURCHASE REQUEST NOS. 23-0967, 23-0846, 23-0920, 23-0998,
23-0999, 23-0933 AND 23-0934 THROUGH SMALL VALUE
PROCUREMENT"

WHEREAS, the various offices of the Provincial Government of Pampanga requested for the procurement of the following items:

ITEM NO.	P.R. NO.	DESCRIPTION	ABC
1	P.R 23-0967 Budget Office	1 unit Duplex Document Scanner	32,500.00
2	P.R 23-0846 GSO	1,600pcs Monobloc Chair	928,000.00
3	P.R 23-0920 GSO	Supply and Commissioning of Central Medical Compressed Gas Pipeline System Semi- Automatic Manifold- Operating room DPMMH	229,486.00
4	P.R 23-0998 GSO	Full Catering Services (Meals for Alagang Nanay Preventive Health Care Program)	975,000.00
5	P.R 23-0999 GSO	Full Catering Services (Meals for Regular Consultative meetings, forums and dialogues of the Office of the Governor)	986,250.00
6	P.R 23-0933 PSWDO	Packed Meals for PCPC regular Meetings of Stakeholders from March - December 2023	238,500.00
7	P.R 23-0934 PSWDO	Packed Meals for CAM various Stakeholders Meeting from March - December 2023	41,850.00

WHEREAS, the end-users manifested that the necessary market research was conducted for the items and that the prices indicated in the purchase requests are within the prevailing market range;

WHEREAS, the items being requested are essential to the operations and functions of the requisitioning offices and there is a need to immediately procure the same so as not to disrupt the delivery of vital services to the public;



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

NOTICE OF AWARD

March 27, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0527 for 50 roll Copy Printer Master DX2430M, etc. – Consolidated toner & ink supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php375,668.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-391-H OBR DATE: 2/8/2023

Supplier: **Philippine Duplicators, Inc.**

P.O. N.o.
Date:

23 - 0661

Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parafique City 0922-862276670**

Mode of Procurement
PR No.

MAR 27 2023
Small Value Procurement
23-0527 dated 2/6/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated toner & ink supplies for district hospitals for three (3) months					
1	50	roll	Copy Printer Master DX2430M	Php 1,960.00	Php 98,000.00
2	110	crg.	Copy Printer Ink DX2430M	1,080.24	118,826.40
3	2	pc.	Toner, Black Model MP2501L	2,710.40	5,420.80
4	40	crg.	Toner, MP2014D/MP2014H	3,700.00	148,000.00
5	2	crg.	Toner, MP2701	2,710.40	5,420.80
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Expiration must be at least eighteen (18) months from the date of delivery.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 375,668.00

Total amount in words) **Three Hundred Seventy Five Thousand Six Hundred Sixty Eight Pesos Only**

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

Conforme:

Philippine Duplicators, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)



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 March 24, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

➤ On Official Business:
 Dr. Zenon V. Ponce Member

➤ Absent: Mr. Francis V. Maslog Vice-Chairman

RESOLUTION NO. 2023- 125 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0527 TO PHILIPPINE DUPLICATORS, INC."

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

QTY	UNIT	DESCRIPTION	ABC
		Re: Consolidated Toner and Ink supplies for District Hospitals (for 3 months):	PhP 375,668.00
50	Rlls.	Copy printer master DX2430M	
110	Cgr.	Copy printer ink DX2430M	
2	Pcs.	Toner, Black Model MP 2501L	
40	Crg.	Toner, MP2014D/MP2014H	
2	Crg.	Toner, MP2701	

WHEREAS, pursuant to BAC Resolution No. 2023 – 051 -NP-DGP issued on March 15, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Philippine Duplicators, Inc., Philcopy Corporation and PC City Computer Shop;**

WHEREAS, of the three (3) invited suppliers, only **Philippine Duplicators, Inc.** submitted its quotation, to wit:

QTY	UNIT	DESCRIPTION	Philippine Duplicators, Inc.
		Re: Consolidated Toner and Ink supplies for District Hospitals (for 3 months):	
50	Rlls.	Copy printer master DX2430M	PhP 98,000.00



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

NOTICE OF AWARD

March 29, 2023

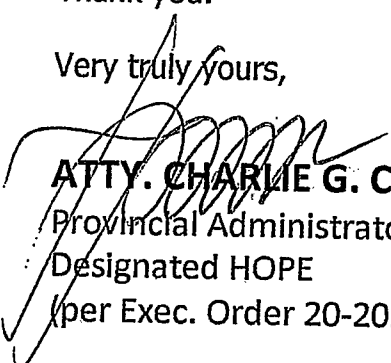
Lornz Food Services
San Jose, Floridablanca, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0998 for 1,000 pax Breakfast & 500 pax Lunch/Dinner (Free Flowing Coffee, etc.) - Full Catering Services (Open Buffet) - Meals for Alagang Nanay Preventive Health Care Program (GO) is hereby awarded to you in the amount of Php973,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

Diana

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-1970 OBR DATE: 3/9/2023

Supplier: **Lornz Food Services**

P.O. No:

Date:

23 - 0705

Address: **San Jose, Floridablanca, Pampanga
0919-7010312**

Mode of Procurement
PR No.

MAR 29 2023
Small Value Procurement
23-0998 dated 3/9/2023

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 Alagang Nanay Preventive Health Care Program					
			Full Catering Services (Open Buffet)		
1	1000	pax	Breakfast (Free Flowing Coffee, 1 Bottled Water 350ml)	Php 499.00	Php 499,000.00
			1 Choice of Egg (Scrambled, Sunny, Side Up, Boiled)		
			1 Choice of Drink (Tsokolateng Batirol, Soda 300ml, Iced Tea)		
			Three (3) Variants served in breakfast plate w/ rice from any of the ffg. menu:		
			Corned Beef, Tocino, Daing na Bangus, Paksiw na Bangus, Pistu, Arrozcaldo w/ Pandesal & Egg Spread, Sopas w/ Pandesal & Egg Omelette, Hotdog, Longganisa, Chicken Adobo, Tokwa't Baboy, Pindang Damulag, Tapa, Dinuguan w/ Puto, Danggut/Dilis/Tuyo		
2	500	pax	Lunch/Dinner (Free Flowing Coffee, 1 Bottled Water 350ml, Bottomless Iced Tea)	949.00	474,500.00
			1 Choice of Drink (Juice or Softdrink)		
			1 Choice of Appetizer from any of the ffg:		
			Ensaladang Mangga, Chicken Macaroni, Vegetable Salad, Marble Potatog Salad, All Fresh Salad w/ Sesame Sauce		
			2 Choice of Dessert from any of the ffg:		
			Fresh Fruits, Tibuk-Tibuk, Maja Blanca, Leche Flan, Halaya Ube, Fruit Salad, Lulut Mais, Mayumung Kamuti, Sapin-Sapin, Buko Salad, Sticky Rice w/ Mango		
			Three (3) Variants served in dinner plate w/ rice from any of the ffg. menu:		
			Chicken Barbeque (Boneless), Chicken w/ Honey Buttered Sauce, Chicken Ala King, Chicken Adobo, Pork Lechon (Pugon) w/ Liver Sauce, Sisig, Pork Barbeque, Sinigang na Hipon, Ningnang Pusit, Ningnang/Prito Tilapia, Beef Salpicao, Beef Kare-Kare, Beef w/ Cauli & Broccoli, Chopsuey, Vegetables in Oyster Sauce, Sippo Egg		
			Conditions:		

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

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-1970 OBR DATE: 3/9/2023

Supplier: **Lornz Food Services**

P.O. No:

Date:

23 - 0705

Address: **San Jose, Floridablanca, Pampanga
0919-7010312**

Mode of Procurement
PR No.

MAR 29 2023
Small Value Procurement
23-0998 dated 3/9/2023

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
			1. Part of the quantity requirements in this project may be served buffet type or plated upon notification by the end-user at least 24 hours. Guests can fill their plates as many times as they like.		
			2. Supplier shall provide all the personnel requirements & paraphernals for this project.		
			3. Spoiled or soiled meals prior to the serving shall be replaced immediately.		
			4. The duration & number of pax to be served based on the actual requirements as determined by the end-user.		
			5. Tables, chairs & covers shall be provided as required by the end-user.		
			6. Must have a fully equipped food service facility w/in the locality.		
			Schedule of Requirements:		
			*Progressive delivery; quantity, date & time upon notification by the end-user on a 24 hour advance notice.		

Total - Php 973,500.00

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

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

Conforme:

Lornz Food Services

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

PROVINCIAL GOVERNMENT OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **March 10, 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
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2023- 078 -N - DGP
"A RESOLUTION RECOMMENDING THE PROCUREMENT OF
PURCHASE REQUEST NOS. 23-0967, 23-0846, 23-0920, 23-0998,
23-0999, 23-0933 AND 23-0934 THROUGH SMALL VALUE
PROCUREMENT"

WHEREAS, the various offices of the Provincial Government of Pampanga requested for the procurement of the following items:

ITEM NO.	P.R. NO.	DESCRIPTION	ABC
1	P.R 23-0967 Budget Office	1unit Duplex Document Scanner	32,500.00
2	P.R 23-0846 GSO	1,600pcs Monobloc Chair	928,000.00
3	P.R 23-0920 GSO	Supply and Commissioning of Central Medical Compressed Gas Pipeline System Semi- Automatic Manifold- Operating room DPMMH	229,486.00
4	P.R 23-0998 GSO	Full Catering Services (Meals for Alagang Nanay Preventive Health Care Program)	975,000.00
5	P.R 23-0999 GSO	Full Catering Services (Meals for Regular Consultative meetings, forums and dialogues of the Office of the Governor)	986,250.00
6	P.R 23-0933 PSWDO	Packed Meals for PCPC regular Meetings of Stakeholders from March - December 2023	238,500.00
7	P.R 23-0934 PSWDO	Packed Meals for CAM various Stakeholders Meeting from March - December 2023	41,850.00

WHEREAS, the end-users manifested that the necessary market research was conducted for the items and that the prices indicated in the purchase requests are within the prevailing market range;

WHEREAS, the items being requested are essential to the operations and functions of the requisitioning offices and there is a need to immediately procure the same so as not to disrupt the delivery of vital services to the public;

OK



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

April 04, 2023

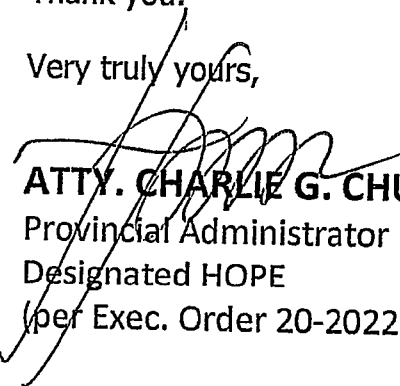
Balangcas Industrial Gases Corp.
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-1021(H2) for 200 cyl. Medical Oxygen 1800 PSI for hospital use (ECCMH) is hereby awarded to you in the amount of Php75,800.00.

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: 101-23-03-823-H OBR DATE: 3/10/2023

Supplier: Balangcas Industrial Gases Corp.

P.O. N.o.

Date:

23 - 0753

APR 04 2023

Address: 234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga
(045)4021977

Mode of Procurement
PR No.

Small Value Procurement

23-1021(H2) dated 3/9/2023

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ECCMH Use					
1	200	cyl.	Medical Oxygen 1800 PSI	Php 379.00	Php 75,800.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery - as needed w/in 24 hours notification by the end-user.		

Total Php 75,800.00

(Total amount in words) Seventy Five Thousand Eight 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.

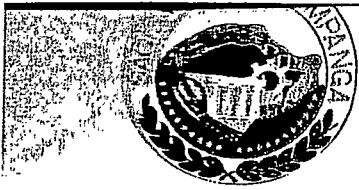
Conforme:

Balangcas Industrial Gases Corp.

Very truly yours

ATTY. CHARLES S. ...

(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 **MEDIC-BAC** of the Provincial Government of Pampanga held on March 24, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Official Business:

Dr. Zenon V. Ponce	Member
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➤ Absent:

Mr. Francis V. Maslog	Vice-Chairman
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RESOLUTION NO. 2023 126 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0526, 23-1021(H2) AND 23-0982(H4)"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-0526	02-06-23	PHO	Re: Consolidated Carpentry Supplies for District Hospitals (for 3 months): 8 tubes – Adhesive Super Clear Glue 3 grams, Heat & Water Resistant & others.	PhP 320,926.00
2. 23-1021 (H2)	03-09-23	ECCMH	Re: For hospital use: 200 cyl. Medical Oxygen 1800 PSI	76,000.00
3. 23-0982 (H4)	03-08-23	JSLDH	Re: For Toyota Ambulance w/ Plate No. SAA-2238: 4 pcs. – Tire, 195 R15 C Tubeless	32,800.00

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. # 23-0526

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Voncar Trading	PhP 320,796.00
RB PCSaver Trading	PhP 319,935.00
LGY Trading	PhP 314,352.00



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

April 04, 2023

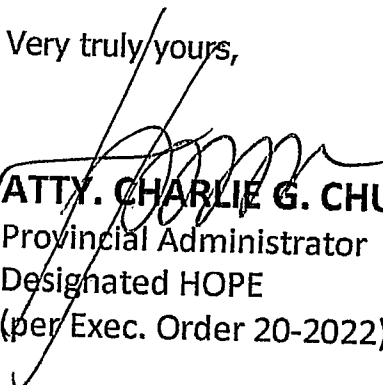
Diego Merch Specialized Goods Trading
B18 L25 PH5 Dizon Estate, San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0704 for 200 packs Battery, dry cell, size AA, two (2) pcs/blister pack (Eveready), etc. – Consolidated Office Supplies for various offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php978,260.00.

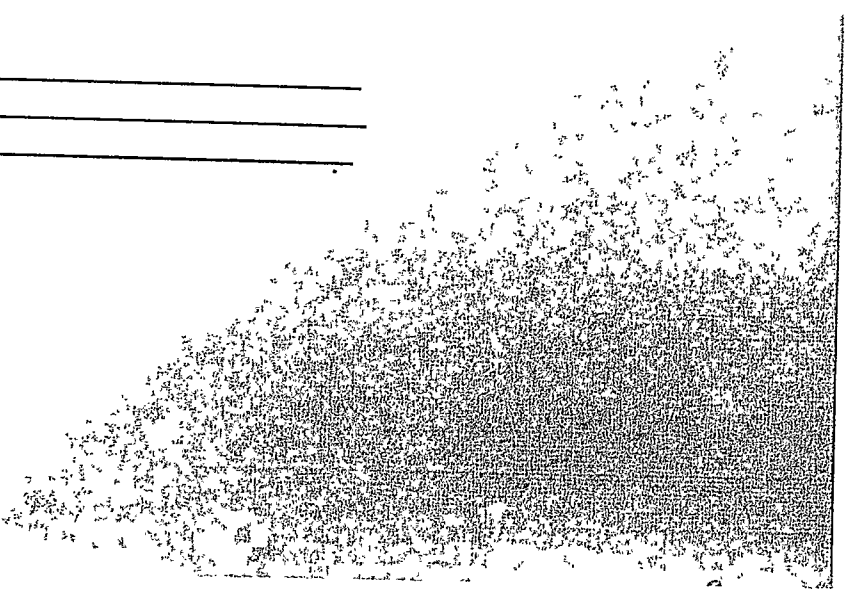
Thank you.

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: 101-23-02-729 G OBR DATE: 2/16/2023

Supplier: **Diego Merch Specialized Goods Trading**

P.O. N.o.

Date:

23 - 07 51

Made of Procurement
PR No.

APR 04 2023
Shopping

Address: **B18 L25 PH5 Dizon Estate, San Agustin, CSFP
0917-8490074**

23-0704 dated 2/16/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated office supplies for various offices for three (3) months					
1	200	packs	Battery, dry cell, size AA, two (2) pcs/blister pack (Eveready)	Php 60.00	Php 12,000.00
2	200	packs	Battery, dry cell, size AAA, two (2) pcs/blister pack (Eveready)	90.00	18,000.00
3	100	bxs.	Clip, backfold, 19mm	24.00	2,400.00
4	100	bxs.	Clip, backfold, 25mm	30.00	3,000.00
5	50	bxs.	Clip, backfold, 32mm	40.00	2,000.00
6	50	bxs.	Clip, backfold, 50mm	50.00	2,500.00
7	300	pcs.	Correction tape, 8 mtrs.	80.00	24,000.00
8	100	pcs.	Data file box, made of chipboard, w/ closed ends	400.00	40,000.00
9	75	sets	Marker, fluorescent, 3 colors/set	110.00	8,250.00
10	150	pads	Note pad, stick on, 3"x3", 100 sheets/pad, neon bright colors (Joy)	55.00	8,250.00
11	150	pads	Note pad, stick on, 3"x4", 100 sheets/pad, neon bright colors (Joy)	80.00	12,000.00
12	50	pads	Pad paper, ruled	60.00	3,000.00
13	150	bxs.	Paper clip, vinyl/plastic coated, 33mm	18.00	2,700.00
14	75	bxs.	Paper clip, vinyl/plastic coated, jumbo, 50mm	35.00	2,625.00
15	1950	reams	Paper, multipurpose legal, 500 sheets/ream, 70gsm (Copy & Laser)	265.00	516,750.00
16	20	pcs.	Pencil sharpener, manual, single, cutter head	213.00	4,260.00
17	50	books	Record book, 300 pages	125.00	6,250.00
18	50	book	Record book, 500 pages	150.00	7,500.00
19	100	bxs.	Rubber band no. 18, 350g	212.00	21,200.00
20	750	pcs.	Sign pen, black, liquid or gel (My Gel)	67.00	50,250.00
21	100	pcs.	Sign pen, blue, liquid or gel (My Gel)	67.00	6,700.00
22	50	pcs.	Sign pen, red, liquid or gel (My Gel)	67.00	3,350.00
23	50	pcs.	Tape dispenser, table top	220.00	11,000.00
24	150	rolls	Tape masking, 24mm	120.00	18,000.00
25	50	rolls	Tape masking, 48mm	70.00	3,500.00

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:

Diego Merch Specialized Goods Trading

Very truly yours,
ATTY. CHARLES G. CHIL
Provincial Administrator
Designated HOPE

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-729 G OBR DATE: 2/16/2023

Supplier: **Diego Merch Specialized Goods Trading**

P.O. N.o. 123 - 0751

Date:

APR 04 2023

Address: **B18 L25 PH5 Dizon Estate, San Agustin, CSFP
0917-8490074**

Mode of Procurement
PR No.

Shopping

23-0704 dated 2/16/2023

Item:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
50	rolls	Tape packaging, 48mm		
150	rolls	Tape transparent, 24mm	65.00	3,250.00
100	rolls	Tape transparent, 48mm	28.00	4,200.00
50	pcs.	Clip board, legal w/ clip holder	52.00	5,200.00
100	bxes.	Envelope, mailing white, short, 500's/box	80.00	4,000.00
15	bxes.	Folder, tagboard, legal size, 100's/box	350.00	35,000.00
75	packs	Paper, specialty paper, board, white, 10 sheets/pack, long (Worx)	590.00	8,850.00
1800	pcs.	Pen, ballpen, ordinary, 0.7mm, black (HBW)	40.00	3,000.00
250	pcs.	Pen, signpen, V10 grip (Pilot)	11.00	19,800.00
50	packs	PVC book binding cover 10s, clear, short	11.00	2,750.00
50	packs	PVC book binding cover 10s, clear, A4	90.00	4,500.00
50	packs	PVC book binding cover 10s, clear, legal	90.00	4,500.00
50	pcs.	Stapler wire remover, twin jaws	100.00	5,000.00
50	pcs.	Stapler, no.35 w/ remover, heavy duty	100.00	5,000.00
50	packs	Tape flags sign here 50s/pack	400.00	20,000.00
25	pcs.	Tape, double sided, 1"	170.00	8,500.00
15	pcs.	Tape duct tape, 48mm x 10m, color gray	40.00	1,000.00
15	pcs.	Tape duct tape, 48mm x 10m, color green	105.00	1,575.00
15	pcs.	Tape duct tape, 48mm x 10m, color red	105.00	1,575.00
30	pcs.	Tray, in & out, 2 layers	105.00	1,575.00
30	pcs.	Tray, in & out, 3 layers	585.00	17,550.00
5	pcs.	Wall clock, big, round	700.00	21,000.00
25	pcs.	Whistle, stainless, heavy duty	400.00	2,000.00
2	pcs.	Whiteboard, w/ frame, 2"x4"	50.00	1,250.00
2	pcs.	Whiteboard, w/ frame, 4"x6"	1,350.00	2,700.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.	2,500.00	5,000.00
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

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:

Diego Merch Specialized Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-729 G OBR DATE: 2/16/2023

Diego Merch Specialized Goods Trading

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 07 51

APR 04 2023
Shopping

23-0704 dated 2/16/2023

B18 L25 PH5 Dizon Estate, San Agustin, CSFP
0917-8490074

en:

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

of Delivery: GSO

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

f Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
			Total	Php 978,260.00
Amount in words) <i>Nine Hundred Seventy Eight Thousand Two Hundred Sixty Pesos Only</i>				

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

Conforme:

Diego Merch Specialized Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on March 17, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

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

➤ Absent: None

RESOLUTION NO. 2023-122-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0704 TO DIEGO MERCH SPECIALIZED GOODS TRADING"

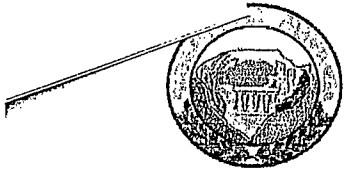
WHEREAS, the Provincial General Services Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
200	packs	Re: Consolidated Office Supplies for Various Offices for three (3) months: Battery, dry cell, size AA, Two (2) pieces per blister pack and others.	PhP 981,200.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 062 -NP-DGP issued on February 22, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	Diego Merch Specialized Goods Trading	JYM Enterprises	RB PCSaver Trading
200	packs	Re: Consolidated Office Supplies for Various Offices for three (3) months: Battery, dry cell, size AA, Two (2) pieces per blister pack and others.	978,260.00	979,400.00	(as quoted) 980,225.00 (as calculated) 981,125.00
TOTAL :			978,260.00	979,400.00	(as quoted) 980,225.00 (as calculated) 981,125.00

WHEREAS, from the above quotations, the offer of **Diego Merch Specialized Goods Trading** was the lowest quoted price,



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

April 04, 2023

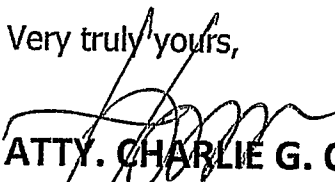
LGY Trading
 Amapola St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0706 for 18 unit Ga. 24 Corrugated Metal Roof Sheet 3" x 12", etc. – Supplies of construction materials for 65sq.m Roasted Peanut (Grower) Processing Center at Brgy. Matamo, Arayat, Pampanga (OPA) is hereby awarded to you in the amount of Php230,417.00.

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: 101-23-02-730 G OBR DATE: 2/16/2023

Supplier: **LGY Trading**
 Address: **Amapola St., Pilar Village, CSFP**
455-0312

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

23 - 0759
 APR 04 2023
Small Value Procurement
23-0706 dated 2/16/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

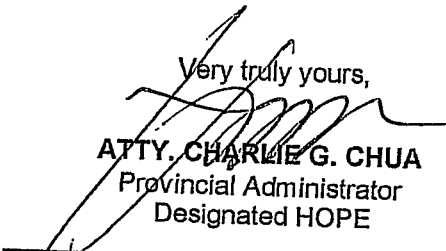
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supplies of construction materials for 65sq.m Roasted Peanut (Grower) Processing Center at Brgy. Matamo, Arayat, Pampanga					
1	18	unit	Ga. 24 Corrugated Metal Roof Sheet 3" x 12"	Php 1,507.00	Php 27,126.00
2	9	unit	Ga. 24 Corrugated Metal Roof Sheet 3" x 10"	1,256.00	11,304.00
3	6	unit	Hollow Section Rafter 2" x 4" x 20"	2,179.00	13,074.00
4	15	unit	C-Purlins 2" x 3" x 20" x 1.2mm	1,201.00	18,015.00
5	7	unit	G.I. Gutter 2' x 8ft.	601.00	4,207.00
6	1	unit	Metal Flashing 2' x 8ft.	601.00	601.00
7	20	unit	Fiber Cement Board 4" x 8" x 6mm	1,802.00	36,040.00
8	40	unit	Carrying Channel 10ft.	240.00	9,600.00
9	40	unit	Metal Furring 10ft.	240.00	9,600.00
10	10	unit	Wall Angle 10ft.	82.00	820.00
11	330	unit	W-Clip	8.00	2,640.00
12	1	unit	External Metal Spandrel Ceiling 6" W x 20ft.	956.00	956.00
13	40	unit	Fiber Cement Board Double Wall 4" x 8" x 6mm	1,693.00	67,720.00
14	40	unit	Metal Track 2" x 3" x 10ft.	328.00	13,120.00
15	40	unit	Metal Studs 2" x 3" x 10ft.	328.00	13,120.00
16	1	unit	Blind Rivets 5/32" x 1/2"	478.00	478.00
17	1	unit	Joint Tape 3m	369.00	369.00
18	1	can	Sealant 1L	1,627.00	1,627.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*One (1) month warranty all all supplied items/materials.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total				Php	230,417.00

Total amount in words) **Two Hundred Thirty Thousand Four Hundred Seventeen 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:

LGY Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)

(Signature over printed name)

BIDS AND AWARDS COMMITTEE

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

➤ Present:

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

➤ Absent: None

RESOLUTION NO. 2023-117-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0706 AND 23-0838"

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. 23-0706	02-16-23	OPA	Re: Supplies for 65sq.m. Roasted Peanut Processing Center at Brgy. Matamo, Arayat, Pampanga: 18 units – Ga. 24 Corrugated Metal Roof Sheet 3" x 12" & others.	PhP 235,510.00
2. 23-0838	02-22-23	PDRRMO	Re: For Hyundai Universe Bus w/ Conduction Sticker No. K1-S566: 1 pc. – Side Panel Front Glass Laminated & others.	24,913.00

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. # 23-0706

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Orogem's Trading	PhP 234,470.00
LGY Trading	PhP 230,417.00
RB PCSaver Trading	PhP 235,510.00



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

April 04, 2023

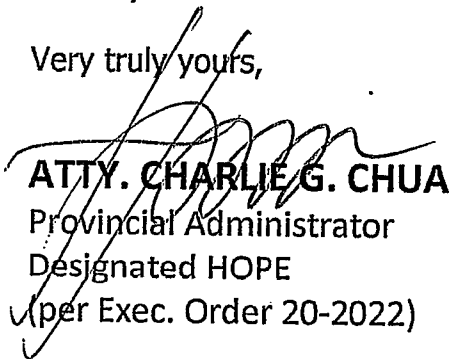
LGY Trading
Amapola St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0183 for 12 units 4 Layers Heavy Duty Boltless Shelf, etc. for Office use (Prov'l. Assessor's Office) is hereby awarded to you in the amount of Php180,212.00.

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: 101-23-01-113 OBR DATE: 1/16/2023

Supplier: LGY Trading

Address: Amapola St., Pilar Village, CSFP
455-0312

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 0750

APR 04 2023

Small Value Procurement

23-0183 dated 1/13/2023

Item:

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

Mode of Delivery: GSO

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

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For Prov'l Assessor's Office Use				
12	units	4 Layers Heavy Duty Boltless Shelf		
		Specifications:	Php 14,575.00	Php 174,900.00
		Capacity per Shelf: at least 450kgs.		
		Materials:		
		0.9mm Powder Coated Steel		
		Angle Post		
		0.9mm Z Beam		
		4.0 Wire Shelf		
		Dimensions (LxWxH): at least 1892mm x 610mm x 1829mm		
		Finish Powder Coated Gray Finish		
		*Brand Offered: ICKF		
1	pc.	Executive Chairs		
		Specifications:	5,312.00	5,312.00
		Capacity: at least 500kg.		
		Material: Leather Frame; Metal Skeleton Internal Filters; High Foam, Color: Black		
		*Brand Offered: Swivel		
		*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.		
Total			Php	180,212.00

amount in words) **One Hundred Eighty Thousand Two Hundred Twelve 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:

LGY Trading

Very truly yours,

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

(Authorized Official)

(Signature over printed name)

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on March 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
Ms. Rima K. Bondoc	Member

➤ On Official Business:

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

None

RESOLUTION NO. 2023- 098 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-0183, 23-0290, 23-0594, 23-0670 AND 23-0711"

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. 23-0183	01-13-23	Assessor's Office	Re: For Office use: 12 units – 4 Layers Heavy Duty Boltless Shelf and others.	PhP 186,220.00
2. 23-0290	01-18-23	PGSO	Re: For Office use: 2 sets – Supply and Installation of Heavy Duty Steel Roll-up Door.	80,000.00
3. 23-0594	02-09-23	G.O.	Re: For the repair, replacement of parts and maintenance of Mit. Strada 2011 w/ Plate No. SJR-270: 7 ltrs. Engine Oil (for diesel only) SAE-20W-40 and others.	62,280.00
4. 23-0670	02-15-22	PICDO	Re: Seminar on Good Manufacturing Practices & 5's of Good Housekeeping: 75 pax – Meals and Snacks (Mar. 15, 2023) and others.	44,250.00
5. 23-0711	02-16-23	Budget Office	Re: Repair and Maintenance of Toyota Innova YW-4424: 7 ltrs. – Engine Oil (for Diesel only) SAE 20W-40 and others.	21,050.00



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

January 19, 2023


Global Cars Phils. Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0284 for 7 ltrs Engine Oil, etc. for the preventive maintenance of Ford Ranger Raptor 2023 w/ plate no. C3G098 (GO) is hereby awarded to you in the amount of Php121,697.97.

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: 101-23-01-171 OBR DATE: 1/19/2023

Supplier: **Global Cars Phils. Inc.**

P.O. N.o.

23 - 0143

Date:

JAN 19 2023

Address: **JASA, City of San Fernando, Pampanga
(045)961-5888**

Made of Procurement
PR No.

Direct Purchase
23-0284 dated 1/18/2023

Entlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 5 days upon
notification of the end-
user**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the preventive maintenance of Ford Ranger Raptor 2023 w/ plate no. C3G098					
1	7	ltrs.	Engine oil	Php 630.17	Php 4,411.19
2	2	pcs.	Brake system kit	895.69	1,791.38
3	2	pcs.	HSG assy brake caliper LH	13,613.34	27,226.68
4	1	pc.	Filter air cleaner	1,402.48	1,402.48
5	2	pcs.	Disc rear brake	25,317.58	50,635.16
6	1	pc.	Kit shoe lining	12,758.10	12,758.10
7	1	pc.	Filter	3,672.09	3,672.09
8	1	pc.	Filter oil	737.89	737.89
9	1	pc.	Filter odour & par	1,251.23	1,251.23
10	1	btl.	Aircon cleaner & disinfectant 150ml.	677.43	677.43
11	1	btl.	Engine flush 300ml.	541.08	541.08
12	1	btl.	Universal cleaner 600ml.	440.26	440.26
13	2	btls.	Diesel decarbonizer 150ml.	2,112.50	4,225.00
14	1	btl.	Antibac ultramist solution	1,232.00	1,232.00
15	1	lot	Misc.	672.00	672.00
16	1	lot	Labor: PMS every 70,000km, perform engine flushing, change engine oil, replace engine oil filter, inspect drive belt tension, inspect all fluid levels, spray AC disinfectant, check engine battery, top up decarbonizer on fuel tank, performed A/C back to zero battery reading, volt, measured, rating, cranking, time, no load, loaded, check & tighten bolts under chassis, check brakes, replace engine air filter, check all tire pressure, check & test all lights, replace brake pads & rotor caliper	10,024.00	10,024.00
Total				Php	121,697.97

Total amount in words)

One Hundred Twenty One Thousand Six Hundred Ninety Seven Pesos And Ninety Seven Centavos Only

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

Conforme:

Global Cars Phils. Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
 Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

Excerpts from the regular session of the IG-Bids and Awards Committee of the Provincial Government of Pampanga held on November 6, 2020 at the BAC Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

Present:

Mr. Gerome N. Tubig	Chairperson (via web conference)
Mr. Francis V. Maslog	Vice-Chairperson
Ms. Rima K. Bondoc	Member
Mr. Augusto Baluyut, Jr.	Member

Absent:	
Mr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2020- 223 DGP

**"A RESOLUTION RECOMMENDING THE UPDATING OF THE
 PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/
 PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF
 PARTS OF SERVICE VEHICLES COVERED BY WARRANTY
 THROUGH DIRECT CONTRACTING"**

WHEREAS, on January 17, 2017, the Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";

WHEREAS, there is a need to update the same to cover the new purchases of service vehicles which are covered by warranties from the car dealers from which they were purchased;

WHEREAS, procuring the requests from outside sources will result in the forfeiture of the warranties;

WHEREAS, Section 50, paragraph b of the Revised Implementing Rules and Regulations of R. A. No. 9184 authorizes direct contracting or single source procurement when the procurement of critical plant components from a specific supplier is a condition precedent to hold a contractor to guarantee its project



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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

April 03, 2023

QSJ Motors Phils. Inc.
Sto. Domingo, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1333 for 1 lot Parts & Labor for repair, replacement of parts & maintenance of garbage compactor w/ plate no. WP4.1Q60E50 (PGSO) is hereby awarded to you in the amount of Php61,830.00

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-1426 G OBR DATE: 3/29/2023

Supplier: **QSJ Motors Phils. Inc.**

P.O. N.o.

23 - 0741

Address: **Sto. Domingo, Angeles City
0917-8000394**

Date:

APR 03 2023

Mode of Procurement
PR No.

Direct Purchase

23-1333 dated 3/28/2023

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
Repair, replacement of parts & maintenance of garbage compactor w/ plate no. WP4.1Q60E50					
1	1	lot	Parts & Labor		Php 61,830.00
			1 pc. Clutch disc		
			1 pc. Pressure plate		
			1 pc. Release bearing		
			1 set Wiper motor w/ blade assy.		
			1 pc. Water separator		
			1 pc. Fuel filter		
			1 pc. Oil filter		
			12 ltrs. Engine oil		
			10 ltrs. Gear oil		
			1 pc. Packing seal		
			40 ltrs. Hydraulic oil		
			1 lot Labor - Change oil, replace clutch disc, pressure plate		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		

Total Php 61,830.00

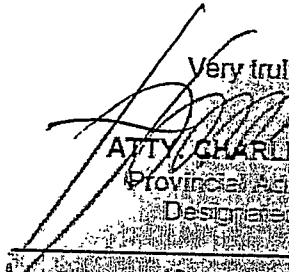
total amount in words) Sixty One Thousand Eight Hundred Thirty Pesos Only

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

Conforme:

QSJ Motors Phils. Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
 Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

Excerpts from the regular session of the IG-Bids and Awards Committee of the Provincial Government of Pampanga held on November 6, 2020 at the BAC Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

Present:

ty. Gerome N. Tubig	Chairperson (via web conference)
r. Francis V. Maslog	Vice-Chairperson
rs. Rima K. Bondoc	Member
r. Augusto Baluyut, Jr.	Member

Absent:	
ngr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2020- 223 DGP

**"A RESOLUTION RECOMMENDING THE UPDATING OF THE
 PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/
 PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF
 PARTS OF SERVICE VEHICLES COVERED BY WARRANTY
 THROUGH DIRECT CONTRACTING"**

WHEREAS, on January 17, 2017, the Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BNY WARRANTY THROUGH DIRECT CONTRACTING";

WHEREAS, there is a need to update the same to cover the new purchases of service vehicles which are covered by warranties from the car dealers from which they were purchased;

WHEREAS, procuring the requests from outside sources will result in the forfeiture of the warranties;

WHEREAS, Section 50, paragraph b of the Revised Implementing Rules and Regulations of R. A. No. 9184 authorizes direct contracting or single source procurement when the procurement of critical plant components from a specific supplier is a condition precedent to hold a contractor to guarantee its project



444

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

April 03, 2023

Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0904(H5) for 1 lot Preventive Maintenance of Manual Pressure Steam Sterilizer Model No. WS-280YDA; SN: 11W-005 for hospital use (ERDH) is hereby awarded to you in the amount of Php69,500.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-692-H OBR DATE: 3/2/2023

Supplier: **Pampanga Hospital Product**

P.O. N.o.

23 - 0746

Date:

APR 03 2023

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

Mode of Procurement
PR No.

Small Value Procurement

23-0904(H5) dated 3/1/2023

Item:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For ERDH Use				
1	lot	Preventive Maintenance of Manual Pressure Steam Sterilizer Model No. WS-280YDA; SN: 11W-005		Php 69,500.00
		Technical Specifications:		
		1 unit Cleaning of boiler assembly		
		1 unit Replacement of heater assembly		
		1 unit Leak test on water level sensor, pressure switch, copper tubing, sight glass & pump motor assembly		
		1 unit Replacement & improvement of control assembly		
		1 unit Replacement of old electrical wires & connectors		
		Testing & Commissioning		
		*Cost of parts to be replaced is inclusive of this project.		
		*24/7 technician availability w/in the locality during emergency call/s.		
		*One (1) year warranty on parts & service.		
		*Issuance of Calibration Certification		
		*With service facility in the locality for after sales service.		
Total			Php	69,500.00

Total amount in words) **Sixty Nine Thousand Five Hundred Pesos Only**

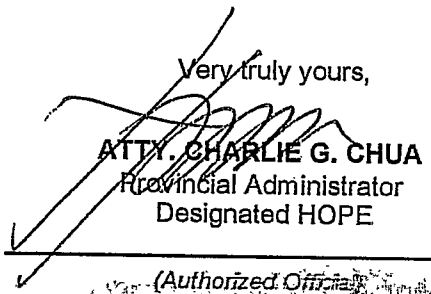
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

Pampanga Hospital Product

(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 **MEDIC-BAC** of the Provincial Government of Pampanga held on March 17, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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:

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2023 119 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0904(H5), 23-0906(H5), 23-0864(H7) AND 23-0890(H1)"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-0904 (H5)	03-01-23	ERDH	Re: For hospital use: 1 lot – Preventive Maintenance of Manual Pressure Steam Sterilizer & others	PhP 72,000.00
2. 23-0906 (H5)	03-01-23	ERDH	Re: For hospital use: 1 lot – Preventive Maintenance of O.R. Surgical Scrub Sink	51,300.00
3. 23-0864 (H7)	02-27-23	RPRMH	Re: For Service Vehicle FB L300 Plate No. B7-Z849 use: 4 pcs. – Tires, 195R14C A/T Tubeless	24,000.00
4. 23-0890 (H1)	03-01-23	DPMMH	Re: Preventive Maintenance for Service Vehicle Toyota Innova 2016 w/ Plate No. YW-4430: 7 ltrs. – Engine Oil & others.	21,380.00

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

April 03, 2023

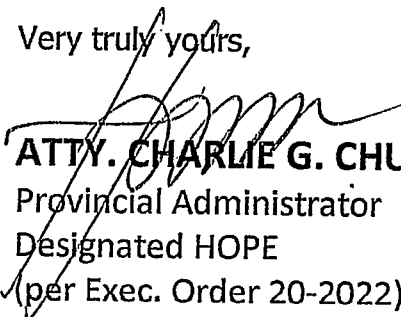
Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0906(H5) for 1 lot Preventive Maintenance of O.R. Surgical Scrub Sink for hospital use (ERDH) is hereby awarded to you in the amount of Php50,900.00.

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: 101-23-03-690-H OBR DATE: 3/2/2023

Supplier: Pampanga Hospital Product

P.O. N.o.

23 - 0745

Date:

APR 03 2023

Address: Sta. Lucia, CSFP
0949-6812634

Mode of Procurement
PR No.

Small Value Procurement

23-0906(H5) dated 3/1/2023

Attention:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ERDH Use					
1	1	lot	Preventive Maintenance of O.R. Surgical Scrub Sink		Php 50,900.00
			Replacement of the ffg:		
			3 units Faucet assembly		
			3 units Foot pedal faucet control		
			1 unit Flexible hose tubing		
			1 unit Hose connector		
			1 unit Manual soap dispenser		
			Scope of Work:		
			1. Inspection of unit		
			2. Cleaning & preventive maintenance of unit		
			3. Functional testing		
			4. Final testing & commissioning		
			5. Cost of parts to be replaced inclusive in this project.		
			*24/7 technician availability w/in the locality during emergency call/s.		
			*One (1) year warranty on parts & service.		
			*Issuance of Calibration Certification		
			*With service facility w/in the locality for after sales service.		
			*For Outside Service		
				Total	Php 50,900.00

Total amount in words) Fifty Thousand Nine Hundred Pesos Only

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

Conforme:

Pampanga Hospital Product

(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 March 17, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

- 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:

On Official Business:

- Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023 119 -A-DGP

A RESOLUTION AWARDING P.R. NOS. 23-0904(H5), 23-0906(H5), 23-0864(H7) AND 23-0890(H1)

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', '1 lot - Preventive Maintenance of Manual Pressure Steam Sterilizer & others', and amounts like '72,000.00'.

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:



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

NOTICE OF AWARD

March 22, 2023

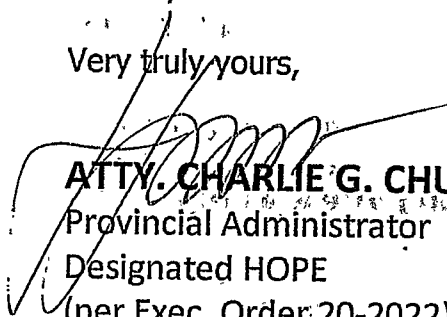
Pasion-Tan Navarro Corporation
Dalan Betis, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0600 for 512 pax AM Snacks – one (1) variant served & one (1) choice of soda 300ml, etc. (Lot 1 Packed Meals & Lot 2 Full Catering Services) for tourism-based meetings, seminars, training & workshops of the ACTOP for three (3) months (GO/ACTOP) is hereby awarded to you in the amount of Php622,616.00.

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: 101-23-02-106-S OBR DATE: 2/10/2023

Supplier: **Pasion-Tan Navarro Corporation**

P.O. N.o.

Date:

23 - 0541

Address: **Dalan Betis, Guagua, Pampanga
0922-8080568**

Mode of Procurement
PR No.

MAR 22 2023
Small Value Procurement

23-0600 dated 2/10/2023

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
For tourism-based meetings, seminars, training & workshops of the ACTOP for three (3) months					
			Lot 1 - Packed Meals		
			The menu shall include the ffg. pre-identified variants:		
1	512	pax	AM Snacks - one (1) variant served & one (1) choice of soda 300ml. or bottled iced tea 230ml. of any of the ffg:	Php 119.00	Php 60,928.00
			a. Hotdog Sandwich		
			b. Clubhouse Sandwich		
			c. Ham & Cheese Sandwich		
			d. Tuna Sandwich		
			e. Bacon & Egg Sandwich		
3	512	pax	Lunch - two (2) variants served w/ rice, one (1) choice of dessert & one (1) bottled water 350ml. of any of the ffg:	369.00	188,928.00
			Pork - Humba, Menudo, Sweet & Sour Pork, Pork Steak, Pork Chop, Lengua, Estopadong Liempo, Kilayin, Begukan		
			Chicken - Chicken Fillet, Chicken Adobo, Kalderetang, Manok, Chicken BBQ, Chicken Curry		
			Vegetables - Buttered Vegetable, Pinakbet, Buttered Broccoli, Mixed Vegetables, Chopsuey		
			Dessert - Fresh Fruits, Meyumuang Kamuti, Meyumuang Saging, Leche Flan, Fruit Salad		
3	512	pax	PM Snacks - one (1) variant served w/ coffee or juice, one (1) bottled water 350ml. of any of the ffg. combinations:	119.00	60,928.00
			a. Arrozcaldo w/ Egg & 2pcs. Pandesal		
			b. Sopas w/ 2pcs. Pandesal		
			c. Pancit Guisado w/ 2pcs. Puto		
			d. Pancit Canton w/ 2pcs. Puto		
			e. Palabok w/ 2pcs. Puto		
			f. Spaghetti w/ Garlic Bread		
			g. Carbonara w/ Garlic Bread		
			Lot 2 - Full Catering Services		

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:

Pasion-Tan Navarro Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Supplier: **Pasion-Tan Navarro Corporation**

P.O. N.o.

Date:

23 - 0541

Address: **Dalan Betis, Guagua, Pampanga
0922-8080568**

Mode of Procurement
PR No.

MAR 22 2023
Small Value Procurement

23-0600 dated 2/10/2023

Requester: _____
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
4	284	pax.	Lunch/Dinner - free flowing coffee, 1 bottled water 350ml, 1 choice of drink (fruit juice, soda 300ml, iced tea, buko juice), 1 choice of appetizer or soup & 1 choice of dessert	799.00	226,916.00
			Three (3) variants served w/ rice from any of the ffg. menu:		
			Ensaladang Mangga, Ensaladang Paco, Ensaladang Ampalaya, Chicken Macaroni, Vegetable Salad, Marble Potato Salad, Chicken Caesar, All Fresh Salad w/ Sesame Sauce, All Fresh Salad w/ Mango Sauce, Creamy Chicken Chowder, Chicken Seafood Chowder, Chicken Wonton Soup, Potato & Corn Chowder, Creamy Chicken Macaroni		
			Chicken - Roasted Chicken Rosemary (w/ Gravy Sauce), Chicken BBQ (Boneless), Cheesy Chicken Cordon Bleu, Chicken Galantina, Chicken w/ Honey Buttered Sauce, Chicken Ala King, Chicken Lollipop, Patukluk Manuk, Chicken Teriyaki, Chicken Adobo, Chicken Sinigang, Chicken Putchero		
			Pork - Chicken & Pork Adobo, Pork Lechon (Pugon) w/ Liver Sauce, Boneless Crispy Pata, Sisig, Dinakdakan, Pork Tonkatsu, Grilled Liempo, Pork BBQ w/ Mixed Vegetables, Pork BBQ (Baby Back Ribs), Pork Parmesan, Pork Humba, Pork Bistig, Begukan, Dinuguan, Kilayin, Pork Hamonado w/ Red Wine & Pineapple Juice, Lechon Kawali, Salt & Pepper Spareribs		
			Fish & Seafoods - Shrimp Tempura, Seafood Tempura, Prawn Thermidor, Sinigang na Hipon, Bulanglang Bangus, Sweet Chili Shrimp, Ningnang Pusit, Ampalaya Con Carne, Vegetables in Oyster Sauce, Lagat Puso, Lagat Ampalaya		
			Soup - Suam Mais, Molo Misua Soup, Sale Manuk (Native), Sinampalukang Manok		
			Dessert - Fresh Fruits, Tibuk-Tibuk, Maja Blanca, Leche Flan, Halaya Ube, Lelut Mais, Turon, Mochi, Sapin-Sapin, Fruit Salad, Buko Salad, Gandus w/ Niyog, Sticky Rice w/ Mango		

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:

Pasion-Tan Navarro Corporation

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-106-S OBR DATE: 2/10/2023

Supplier: **Pasion-Tan Navarro Corporation**

P.O. N.o.

123 - 0541

Date:

MAR 22 2023

Address: **Dalan Betis, Guagua, Pampanga
0922-8080568**

Mode of Procurement
PR No.

Small Value Procurement

23-0600 dated 2/10/2023

Item:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
284	pax	Snacks - free flowing coffee, 1 bottled water 350ml, 1 choice of drink (tsokolating batirol, soda 300ml, iced tea, buko juice), 1 choice of sandwich & 1 choice of pasta, porridge, or kakanin from any of the ffg:	299.00	84,916.00
		Sandwich - Chicken Sandwich, Ham & Cheese Sandwich, Hotdog Sandwich, Egg Sandwich, Clubhouse Sandwich		
		Pasta - Palabok, Baked Macaroni, Pancit Guisado, Pancit Canton, Spaghetti, Sotanghon, Chicken Pesto Pasta, Penne Pasta		
		Porridge - Sampelot, Lelut Mais, Lelut Balatung, Arrozcaldo		
		Kakanin - Tamales, Suman Tili, Suman Ebus, Sapin-Sapin, Rice Cake, Cassava Cake, Suman Bulagta		
		Conditions:		
		1. Part of the quantity requirements in this project may be served buffet type or plated upon notification of the end-user at least 24 hours.		
		2. Supplier shall provide all the personnel requirements & paraphernalia for this project.		
		3. Spoiled or soiled meals & snacks prior to the serving shall be replaced immediately.		
		4. The duration & number of pax to be served based on the actual requirements as determined by the end-user.		
		5. Tables, chairs & covers shall be provided as required by the end-user.		
		6. Must have a fully equipped food service facility w/in the locality.		
		Schedule of Requirements:		
		*Progressive delivery		
		*Quantity, venue & time of delivery & serving of meals shall be upon notification of the end-user on a 72 hour advance notice.		

Total Php **622,616.00**

Total amount in words) **Six Hundred Twenty Two Thousand Six Hundred Sixteen 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:

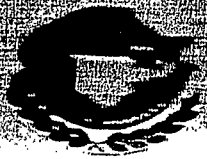
Pasion-Tan Navarro Corporation

(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 March 22, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

Absent: None

RESOLUTION NO. 2023-123-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0600 TO PASSION-TAN-NAVARRO CORPORATION"

WHEREAS, the Arts, Culture and Tourism Office of Pampanga (ACTOP) requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
512	Pax	Re: For the tourism-related meeting, seminars, trainings and workshops of the Arts, Culture and Tourism Office of Pamp. for three (3) months: Lot 1 - ABC - PhP 312,320.00 Packed Meals: A.M. Snacks – One (1) variant served & one (1) choice of soda 300ml. or bottled iced tea 230ml., of any of the following: a. Hotdog Sandwich b. Clubhouse Sandwich and others Lunch – Two (2) variant served with rice & one (1) choice of dessert & one (1) bottled water, 350ml., of any of the following: Pork – Humba, Menudo, Sweet & Sour Pork, Pork Steak, Pork Chop, Lengua, estopadong Liempo, Kilayin, Begukan and others. PM Snacks -One (1) variant served with coffee or juice & one (1) bottled water 350ml., of any of the following combinations: a. Arrozcaldo w/ egg & 2 pcs. pandesal b. Sopas w/ 2 pcs. pandesal & others	PhP 624,720.00
512	Pax		