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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 14, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4511 for 4 units 3.0 HP Wall Mounted Air-Conditioning Unit – Supply & Installation of A/C Units at Multi-Purpose Building Bamboo Hub (GO) is hereby awarded to you in the amount of Php560,000.00.

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: 101-22-12-11618 OBR DATE: 12/1/2022

Supplier: MB5 Trading

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

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

23 - 0806
APR 14 2023
Small Value Procurement
22-4511 dated 11/28/2022

Gentlemen:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

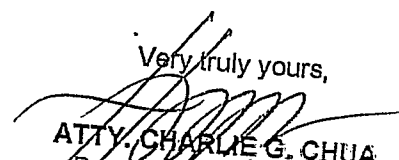
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4	unit	Supply & Installation of A/C Units at Multi-Purpose Building Bamboo Hub		
			Inverter, 230V, Single Phase, R410A Freon	Php 140,000.00	Php 560,000.00
			EER Rating: at least 11		
			Special Condition of the the Project:		
			1. All aircon units supplied & installed are inclusive of:		
			a. Installation of ACCU Platform		
			b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings		
			d. Hangers & support		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceilings		
			i. Includes restoration & re-finishing works		
			*One (1) year warranty on parts & service		
			*Five (5) years warranty on compressor		
			*One (1) year free cleaning services every three (3) months		
			*Free supplies & labor on compressor or replacement w/in five (5) years warranty period.		
			*24/7 technician availability w/in the locality during emergency call/s		
			*See attached brochure of the items (Carrier) offered.		
			*Must have at least one (1) service facility in the province for after sales service.		
			*Items offered must be of latest model year 2022.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered.		

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

Conforme:

MB5 Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-11618 OBR DATE: 12/1/2022

Supplier: **MB5 Trading**

P.O. N.o.

23 - 0806

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

Date:

APR 14 2023

Mode of Procurement
PR No.

Small Value Procurement

22-4511 dated 11/28/2022

Entitled:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost		Amount
				Total	Php	
Total amount in words)						560,000.00
Five Hundred Sixty Thousand Pesos Only						

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

Conforme:

MB5 Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

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 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- 124-C -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4511 TO MB5 TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
4	Units	Re: Supply and Installation of airconditioning units for Multi-Purpose Building – Bamboo Hub: 3.0 HP Wall Mounted Air-Conditioning Unit at Multi-Purpose Building – Bamboo Hub Inverter, 230V, Single Phase, R32 Freon, EER Rating: at least 11	Php 566,800.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 057 -NP-DGP issued on February 17, 2023, the foregoing items were resolved to be procured through negotiated procurement, and four (4) suppliers were invited to submit their quotations;

WHEREAS, of the four (4) invited suppliers, **3BMA Refrigeration & Airconditioning Services** offered the lowest calculated quotation, but was found to be non-compliant due to non-submission of the requirements as stipulated in the RFQ, **MB5 Trading, Mr. Kool Airconditioning Services** and **Jocar's Aircon Cleaning Services** were all found to be complying to wit:

QTY	UNIT	DESCRIPTION	3BMA Refrigeration & Airconditioning Services	MB5 Trading	Mr. Kool Airconditioning Services	Jocar's Aircon Cleaning Service
		Re: Supply and Installation of airconditioning units for Multi-Purpose Building – Bamboo Hub:				



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 11, 2023

LGY Trading

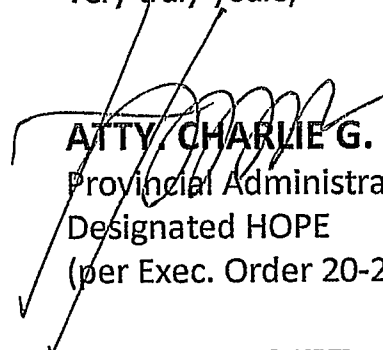
Amapola St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0748 for 10 pack Battery, dry cell, size AAA, etc. – Office Supplies for Alagang Nanay Preventive Health Care Program use for three (3) months (GO) is hereby awarded to you in the amount of Php111,713.00.

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: 101-23-02-960 OBR DATE: 2/21/2023

Supplier: **LGY Trading**

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

P.O. N.o.
Date:

23 - 0777

Mode of Procurement
PR No.

APR 11 2023
Shopping

23-0748 dated 2/20/2023

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
Offices supplies for Alagang Nanay Preventive Health Care Program use for three (3) months					
1	10	pack	Battery, dry cell, size AAA, two (2) pcs/blister pack (Duracell)	Php 99.00	Php 990.00
2	2	pc.	Calculator, 12 digits (Casio)		
3	4	box	Carbon paper, ordinary, legal, 100's/box	438.00	876.00
4	13	pack	Clearbook, refill, long 10's/pack	206.00	824.00
5	5	pc.	Clip, backfold, 1"	247.00	3,211.00
6	5	pc.	Clip, backfold, 2"	25.00	125.00
7	12	box	Clip, paper clip, gem type, jumbo, 60mm, 100's/box	76.00	380.00
8	10	box	Clip, paper clip, gem type, small, 33mm, 100's/box	11.00	132.00
9	5	pc.	Clip board, w/ clip holder, legal	22.00	220.00
10	1	pc.	Corkboard w/ frame, 3ft x 2ft	62.00	310.00
11	40	pc.	Correction tape, 15 meters	959.00	959.00
12	7	pc.	Cutter, L-500, heavy duty	34.00	1,360.00
13	9	pc.	Single magazine file holder	521.00	3,647.00
14	20	pc.	Data file box, 5" x 9" x 15 3/4"	103.00	927.00
15	1	box	Envelope, documentary, A4 size, 500's/box	117.00	2,340.00
16	2	box	Envelope, documentary, long size, 500's/box	1,165.00	1,165.00
17	1	pc.	Envelope, expanding, legal size, plastic	2,055.00	4,110.00
18	100	pack	Index card, 3" x 5", 100's/pack	66.00	66.00
19	2	box	Folder, tagboard, A4 size, 100's/box	34.00	3,400.00
20	15	box	Folder, tagboard, legal size, 100's/box	617.00	1,234.00
21	12	bottle	Glue, padding glue	617.00	9,255.00
22	20	pc.	Marker, fluorescent, color blue (Stabillo)	206.00	2,472.00
23	20	pc.	Marker, fluorescent, color green (Stabillo)	41.00	820.00
24	20	pc.	Marker, fluorescent, color orange (Stabillo)	41.00	820.00
25	20	pc.	Marker, fluorescent, color pink (Stabillo)	41.00	820.00
26	20	pc.	Marker, fluorescent, color yellow (Stabillo)	41.00	820.00
27	15	pad	Notepad, sticky notes 3" x 3" (HBW)	41.00	820.00
				25.00	375.00

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:

LGY Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-960 OBR DATE: 2/21/2023

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

P.O. N.o. **23 - 0777**
 Date: **APR 11 2023**
 Mode of Procurement **Shopping**
 PR No. **23-0748 dated 2/20/2023**

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
28	15	pad	Notepad, sticky notes 3" x 4" (HBW)	29.00	435.00
29	20	pad	Paper, ruled pad, 216mm x 330mm, 100's/pad, white	48.00	960.00
30	10	pad	Paper, ruled pad, 216mm x 330mm, 100's/pad, yellow	34.00	340.00
31	80	pc.	Pen, signpen, 0.5mm, black (Pilot)	75.00	6,000.00
32	60	pc.	Pen, signpen, 0.5mm, blue (Pilot)	75.00	4,500.00
33	40	pc.	Pen, signpen, V10 grip (Pilot)	75.00	3,000.00
34	20	box	Push pin, hammer head type, 100's/box	34.00	680.00
35	15	pc.	Record book, 200 pages	62.00	930.00
36	15	pc.	Record book, 300 pages, 8.5" x 11"	185.00	2,775.00
37	11	box	Rubber band, #18, 325grams	165.00	1,815.00
38	3	pc.	Ruler, plastic 18"	48.00	144.00
39	10	pc.	Scissors, big, heavy duty, 18cm	48.00	480.00
40	4	pc.	Sharpener, heavy duty	302.00	1,208.00
41	4	pc.	Tape dispenser, table top	103.00	412.00
42	20	pc.	Tape, duct tape, 48mm x 10m, color gray	89.00	1,780.00
43	20	pc.	Tape, duct tape, 48mm x 10m, color red	89.00	1,780.00
44	10	roll	Tape, masking, 24mm	77.00	770.00
45	10	roll	Tape, packaging, 48mm	52.00	520.00
46	5	pc.	Tray, in & out, 2 layers	343.00	1,715.00
47	10	pc.	Tray, in & out, 3 layers	411.00	4,110.00
48	25	pc.	Storage box w/ cover, 125L capacity	1,136.00	28,400.00
49	2	pc.	Wall clock, big, round	1,254.00	2,508.00
50	1	pc.	Whiteboard, w/ frame, 4" x 6"	3,973.00	3,973.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php **111,713.00**

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:

LGY 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: 101-23-02-960 OBR DATE: 2/21/2023

Supplier: LGY Trading

P.O. N.o. 23 - 0777

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

Date:
Mode of Procurement
PR No.

APR 11 2023
Shopping

23-0748 dated 2/20/2023

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
Total amount in words)			One Hundred Eleven Thousand Seven Hundred Thirteen 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

(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 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. 2023-120-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0933, 23-0748, 23-0908, 23-0552, 23-0892, 23-0934 AND 23-0891"

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. 23-0933	03-03-23	PSWDO	Snacks, Re: Regular Meeting of Stakeholders (March-December 2023) for Provincial Council for the Protection of Children: 530 pax – One(1) variant served with bottled water 350ml. of any combination of the following: a. Pansit Guisado w/ puto puti & others	238,500.00
2. 23-0748	02-20-23	G.O.	Re: Office Supplies to be used in the Alagang Nanay Preventive Health Care Program for three (3) months: 10 packs – Battery, dry cell, size AAA, Two (2) pcs. per blister pack & others.	114,455.00
3. 23-0908	03-01-23	PDRRMO	Meals, Re: For Emergency Operations Center Training Course on June 7-9, 2023 at PDRRMO Training Center: 55 pax – A.M. Snacks: Chicken Sandwich, Baked Macaroni, Bottled Iced Tea & others.	87,450.00



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 13, 2023

MB5 Trading

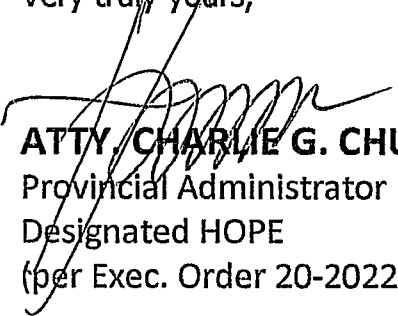
400 D.O. Lacson St., San Nicolas I
Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0476 for 1 unit 2.0 HP Window Type Air-Conditioning Unit, etc. for Pampanga Provincial Library & Information Center use (GO/Library) is hereby awarded to you in the amount of Php527,500.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-371 OBR DATE: 2/2/2023

Supplier: MB5 Trading

P.O. N.o.

23 - 0786

Date:

APR 13 2023

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

Mode of Procurement
PR No.

Small Value Procurement
23-0476 dated 2/1/2023

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
For Pampanga Provincial Library & Information Center Use					
1	1	unit	2.0 HP Window Type Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: at least 11	Php 65,500.00	Php 65,500.00
2	3	unit	3.0 TR Floor Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: at least 11 Special Condition of the Project: 1. All aircon units supplied & installed are inclusive of: a. Installation of ACCU platform b. Copper pipes, fittings & insulation (foam & polyethylene tape) c. Condensate drain line pipings d. Hangers & supports e. Electrical works needed f. Masonry repair works g. Includes restoration h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceilings *One (1) year warranty on parts & service. *Five (5) years warranty on compressor including parts & service. *One (1) year free cleaning services every three (3) months. *See attached brochure of the items (Concepcion-Carrier) offered. *Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service. *The items offered must be of latest model year 2022. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.	154,000.00	462,000.00

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:

MB5 Trading

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-371 OBR DATE: 2/2/2023

Supplier: MB5 Trading

P.O. N.o.

23 - 0786

Date:

APR 13 2023

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

Mode of Procurement
PR No.

Small Value Procurement
23-0476 dated 2/1/2023

Remarks:

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

Mode of Delivery: GSO

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost		Amount
			Total	Php	
					527,500.00

Total amount in words) Five Hundred Twenty Seven Thousand Five Hundred Pesos Only

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

Conforme:

MB5 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 22, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:	Atty. Gerome N. Tubig Mr. Francis V. Maslog Engr. Olimpio M. Pangan Dr. Augusto S. Baluyut, Jr. Ms. Rima K. Bondoc	Chairman Vice-Chairman Member Member Member
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➤ Absent: None

RESOLUTION NO. 2023- 123 -A-DGP

“A RESOLUTION AWARDED PURCHASE REQUEST NO. 23-0476 TO MB5 TRADING”

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

QTY	UNIT	DESCRIPTION	ABC
1	Unit	Re: To be used at Pampanga Provincial Library and Information Center: 2.0 HP Window Type Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: at least 11	PhP 594,500.00
3	Units	3.0 TR Floor Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: at least 11	

WHEREAS, pursuant to BAC Resolution No. 2023 – 049 -NP-DGP issued on February 10, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	MB5 Trading	Jocar's Aircon Cleaning Services	Jannalex Office Supplies & Equipment Trading
1	Unit	Re: To be used at Pampanga Provincial Library and Information Center: 2.0 HP Window Type Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: at least 11			



Republic of the Philippines
PROVINCE OF PAMPANGA
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NOTICE OF AWARD

April 13, 2023

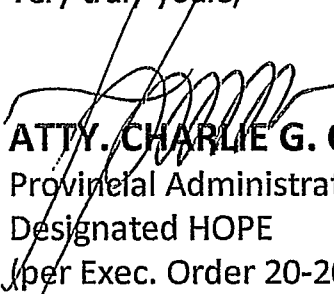
B.M. Domingo Motor Sales, Inc.
KM. 40 Cagayan Valley Rd., Tabang, Plaridel, Bulacan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0552 for 1pc. Oil Filter, etc. for repair, replacement of parts & maintenance of Boom Truck w/ Basket Dropside & Crane 2020 w/ plate no. D1-U735 (PGSO) is hereby awarded to you in the amount of Php57,090.60.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-547-G OBR DATE: 2/7/2023

Supplier: **B.M. Domingo Motor Sales, Inc.**
 Address: **KM 40 Cagayan Valley Rd., Tabang, Plaridel, Bulacan**
0917-5721222

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

23 - 07 87
APR 13 2023
Small Value Procurement
23-0552 dated 2/7/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For repair, replacement of parts & maintenance of Boom Truck w/ Basket Dropside & Crane 2020 w/ plate no. D1-U735					
1	1	pc.	Oil filter	Php 1,615.00	Php 1,615.00
2	1	pc.	Fuel filter main	1,056.00	1,056.00
3	1	pc.	Fuel filter secondary	2,407.00	2,407.00
4	1	pc.	Air filter inner	2,263.00	2,263.00
5	1	pc.	Air filter outer	3,465.00	3,465.00
6	1	pc.	Drain plug gasket (engine)	165.00	165.00
7	1	pc.	Drain plug gasket (transmission)	68.00	68.00
8	1	pc.	Filler plug gasket (differential)	170.00	170.00
9	5	ltrs.	Engine oil	1,556.00	7,780.00
10	10	ltrs.	Transmission oil	312.00	3,120.00
11	10	ltrs.	Differential oil	284.00	2,840.00
12	1	btl.	Power steering fluid 500ml.	327.00	327.00
13	4	btls.	Brake fluid 900ml.	152.00	608.00
14	4	cans	Brake cleaner 500ml.	262.00	1,048.00
15	16	ltrs.	Radiator coolant	303.00	4,848.00
16	8	jars	Grease 50G	645.00	5,160.00
17	1	pc.	Horn high note	2,741.00	2,741.00
18	1	pc.	Horn low note	2,821.00	2,821.00
19	2	pcs.	3SM battery	6,416.00	12,832.00
20	1	lot	Labor	5,600.00	5,600.00
			Perform general PMS check-up, replace battery & horn, replace fuel filter secondary, replace air filter inner, air filter outer, drain plug gasket engine, replace drain plug gasket transmission, replace drain plug gasket differential, clean & adjust brakes		
			*At least twelve (12) months warranty for item no. 19		
			*Six (6) months warranty on parts & workmanship w/ service facility in the locality for item nos. 1-18.		
			Schedule of Requirements:		

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:

B.M. Domingo Motor Sales, Inc.

Very truly yours,

ATTY CHARLIE G. CHUA
 Procurement Officer
 Designated HOPE

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-547-G OBR DATE: 2/7/2023

Supplier: **B.M. Domingo Motor Sales, Inc.**

P.O. N.o.

Date:

23 - 0707

Address: **KM 40 Cagayan Valley Rd., Tabang, Plaridel, Bulacan
 0917-5721222**

Mode of Procurement
 PR No.

APR 13 2023
Small Value Procurement
23-0552 dated 2/7/2023

Item:

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:

Quantity	Unit	Description	Unit Cost	Amount
		*Within five (5) days delivery upon notification of the end-user.		
		*For Outside Service		
		Less 10% Discount		6,343.40

Total Php 57,090.60

Total amount in words) **Fifty Seven Thousand Ninety Pesos And Sixty Centavos 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:

B.M. Domingo Motor Sales, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on 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- 120 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0933, 23-0748, 23-0908, 23-0552, 23-0892, 23-0934 AND 23-0891"

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. 23-0933	03-03-23	PSWDO	Snacks, Re: Regular Meeting of Stakeholders (March-December 2023) for Provincial Council for the Protection of Children: 530 pax – One(1) variant served with bottled water 350ml. of any combination of the following: a. Pansit Guisado w/ puto puti & others	238,500.00
2. 23-0748	02-20-23	G.O.	Re: Office Supplies to be used in the Alagang Nanay Preventive Health Care Program for three (3) months: 10 packs – Battery, dry cell, size AAA, Two (2) pcs. per blister pack & others.	114,455.00
3. 23-0908	03-01-23	PDRRMO	Meals, Re: For Emergency Operations Center Training Course on June 7-9, 2023 at PDRRMO Training Center: 55 pax – A.M. Snacks: Chicken Sandwich, Baked Macaroni, Bottled Iced Tea & others.	87,450.00



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 13, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0924 for 2 units Office Table, etc. for the use of Brgy. Camba, Arayat, Pampanga (PGSO) is hereby awarded to you in the amount of Php53,572.00.

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: 101-23-03-941 G OBR DATE: 3/2/2023

Supplier: **MRFM Consumer Goods Trading**

P.O. N.o.

23 - 0788

Address: **Mars St., San Fernando Subd., Sto. Nifio, CSFP
0917-5760189**

Date:

APR 13 2023

Mode of Procurement
PR No.

Small Value Procurement

23-0924 dated 3/2/2023

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
For the use of Brgy. Camba, Arayat, Pampanga					
1	2	units	Office Table Made of medium density fiberboard, wood finish, 4 drawers Dimension: approx. 50cm (L) x 100cm (W) x 75cm (H)	Php 7,995.00	Php 15,990.00
2	2	units	Office Chair Made of stainless steel, w/ arm base, chrome finish Color: Black Dimension: approx. 54cm (L) x 44.5cm(W) x 93cm (H)	5,000.00	10,000.00
3	8	units	Folding Chair High density polyethylene material on seat & back slats Powder coated steel folding frame w/ rubber stoppers	1,999.00	15,992.00
4	2	units	Folding Table At least 6ft. length (72 inches) At least 18 inches width x at least 28 inches height Solid hard top Heavy duty sun & waterproof hard plastic top at least 1.5 inches thickness; color white Folding powder coated steel legs Up to 200kgs weight capacity *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Six (6) months warranty on manufacturing defects. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	5,795.00	11,590.00
Total				Php	53,572.00

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

MRFM Consumer Goods Trading

(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 SP 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 124 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0915, 23-0895, 23-0924 & 23-0747"

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. 23-0915	03-01-23	G.O. ACTOP	Re: For the promotion of Kapampangan Traditional Arts & Crafts: 75 pcs. – Tissue Holder made of Bronze Mirror and others.	Php 299,648.00
2. 23-0895	03-01-23	PSWDO	Re: Climate Change Adaptation & Mitigation (CCAM) Beneficiaries – April 2023 – December 2023: 10,000 pax – Bottled Water, 350ml.	80,000.00
3. 23-0924	03-02-23	PGSO	Re: For the use of Brgy. Camba, Arayat: 2 units – Office Table & others	53,600.00
4. 23-0747	02-20-23	G.O.	Re: Computer Supplies for Alagang Nanay Preventive Health Care Program for Three (3) months: 2 units – External Hard Drive, 1TB & others.	47,880.00

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 13, 2023

Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0799(H7) for 1 unit Agglutination Viewer, etc. – Inspection & Preventive Maintenance of Various Laboratory Equipment (RPRMH) is hereby awarded to you in the amount of Php134,275.00.

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: _____

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PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-592-H OBR DATE: 2/21/2023

Supplier: **Pampanga Hospital Product**

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

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 0789

APR 13 2023

Small Value Procurement

23-0799(H7) dated 2/21/2023

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
For RPRMH Use					
			Inspection & Preventive Maintenance of Various Laboratory Equipment		
1	1	unit	Agglutination Viewer		
2	1	unit	Blood Bank Refrigerator	Php 3,990.00	Php 3,990.00
3	5	unit	Centrifuge	7,395.00	7,395.00
4	1	pc.	Dry Bath	2,978.00	14,890.00
5	3	pcs.	Microscope	5,800.00	5,800.00
6	5	pcs.	Pipettor	4,780.00	14,340.00
7	1	pc.	Portable Electronic Scale	1,470.00	7,350.00
8	1	pc.	Table Top Autoclave Sterilizer	3,390.00	3,390.00
9	1	set	Tally Counter	7,380.00	7,380.00
10	1	set	Water Bath	3,350.00	3,350.00
			Scope of Work:	7,390.00	7,390.00
			1. Inspection of Unit		
			2. Cleaning & Preventive Maintenance of Unit		
			3. Functional Testing		
			4. Final Testing & Commissioning		
			5. Certificate Documentation		
11	1	lot	Inspection & Preventive Maintenance of Stationary X-Ray Machine	29,500.00	29,500.00
			Scope of Work:		
			1. Cleaning of internal/external parts of control console		
			2. Actual output verification vs setting		
			3. Visual Inspection		
			4. Mechanical moving parts lubrication		
			5. Functional Testing		
			6. Final Testing & Commissioning		
			7. Certificate Documentation		

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-592-H OBR DATE: 2/21/2023

Supplier: **Pampanga Hospital Product**

P.O. N.o.
Date:

23 - 0789

APR 13 2023

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

Mode of Procurement
PR No.

Small Value Procurement

23-0799(H7) dated 2/21/2023

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
12	1	lot	Inspection & Preventive Maintenance of Won Solution Mobile X-Ray System SN: WM16E27003/16C921	29,500.00	29,500.00
			Scope of Work:		
			1. Cleaning of internal/external parts of control console		
			2. Actual output verification vs setting		
			3. Visual Inspection		
			4. Mechanical moving parts lubrication		
			5. Functional Testing		
			6. Final Testing & Commissioning		
			7. Certificate Documentation		
			*24/7 technician availability w/in the locality during emergency call/s.		
			*One (1) year warranty on service.		
			*Issuance of Calibration Certification on all equipment.		
			*With service facility w/in the locality for after sales service.		

Total Php 134,275.00

(Total amount in words) **One Hundred Thirty Four Thousand Two Hundred Seventy Five Pesos Only**

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

Conforme:

Pampanga Hospital Product

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

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 15, 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. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
Dr. Maria Imelda M.L. Ignacio	Member

***Via Video Conference:**

➤ Absent: None

RESOLUTION NO. 2023 118 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0461, 23-0506, 23-0509 AND 23-0799(H7)"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-0461	02-01-23	PHO	Re: For the Provincial Health Office's Various Meeting (COH's Meeting, RHP/MHO Meeting and LPO Meetings and Hospital Services Meetings) for the period of March to December 2023: 200 pax – 1 Honey Bourbon Ribs, 1 scoop of Steamed Rice and others.	PhP 391,000.00
2. 23-0506	02-03-23	PHO	Re: Meals for the Provincial Health Office's Various Meeting (COH's Meeting, RHP/MHO Meetings and LPO Meetings and Hospital Services Meetings) for the period of March to December 2023: 250 pax – Beef Tapa, Garlic Rice, Egg, Tomato & Sliced Fresh Fruits & others.	370,000.00
3. 23-0509	02-03-23	PHO	Re: For the Provincial Health Office meetings with MHO's, RHP's, PHN's, Sis and RHM's for one (1) Quarter: 300 pax – Sweet and Sour Pork, Pancit Canton, 1 Buchi, Chips and Rice & others.	189,000.00



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

NOTICE OF AWARD

April 13, 2023

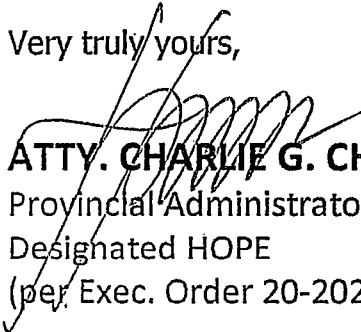
Powerscan Computer System & Gen. Mdse.
3/F RLK Bldg., B. Mendoza Cor., V. Tiomico St.,
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0468 for 1,000 pcs Maroon T-Shirt made of cotton (Design 1), etc. for Voluntary Blood Donation Program (PHO) is hereby awarded to you in the amount of Php988,085.00.

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: _____

Am

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-58-S OBR DATE: 2/1/2023

Supplier: Powerscan Computer System & Gen. Mdse.
 Address: 3/F RLK Bldg., B.Mendoza St., Cor. V. Tiomico St., Sto. Rosario, CSFP
 (045)436-4359

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

23 - 0790
 APR 13 2023
 Small Value Procurement
 23-0468 dated 2/1/2023

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	Quantity	Unit	Description	Unit Cost	Amount
For Voluntary Blood Donation Program					
1	1000	pcs.	Maroon T- Shirt made of cotton (Design 1) Front: Six (6) rows "Blood Donor" written in "White" bold letters & a picture of drop of blood being held by a hand Back: Logo of the Provincial Government of Pampanga at the top "Share Life, Donate Blood" written in "White" cursive letters, w/ a drop of blood at the bottom Sizes: extra small (50pcs), small (50pcs), medium (250pcs), large (250pcs), XL (200pcs), 2XL (100pcs), 3XL (50pcs), 4XL (50pcs)	Php 259.00	Php 259,000.00
2	1000	pcs.	Maroon T- Shirt made of cotton (Design 2) Front: "I AM A BLOOD DONOR" written in "White" bold letters & a picture of drop of blood being held by a hand Back: Logo of the Provincial Government of Pampanga at the top "Share Life, Donate Blood" written in "White" cursive letters, w/ a drop of blood at the bottom Sizes: extra small (50pcs), small (50pcs), medium (250pcs), large (250pcs), XL (200pcs), 2XL (100pcs), 3XL (50pcs), 4XL (50pcs)	259.00	259,000.00
3	1210	pcs.	White Tote Bag 14in. x 15in. Design 1 (Share Life, Donate Blood)	129.50	156,695.00
4	1210	pcs.	Design 2 (I'm a Blood Donor)	129.50	156,695.00
5	1210	pcs.	Design 3 (Blood Donor, I Save Lives)	129.50	156,695.00
			*See attached layout		
			*With service facility in the locality for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total				Php	988,085.00

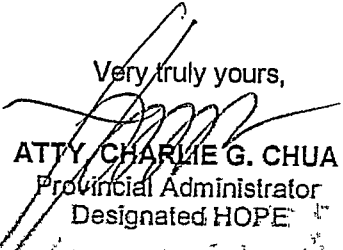
Total amount in words) **Nine Hundred Eighty Eight Thousand Eighty Five Pesos Only**

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

Conforme:

Powerscan Computer System & Gen. Mdse.

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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

➤ Excerpts from the regular session of the **MEDIC - 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
	*Dr. Zenon V. Ponce	Member
	Dr. Rachele P. Gutierrez	Member
	*Dr. Maria Imelda M.L. Ignacio	Member

***Via Video Conference:**

➤ Absent: None

RESOLUTION NO. 2023- 117-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0468 TO POWERSCAN COMPUTER SYSTEM & GENERAL MDSE."

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

QTY	UNIT	DESCRIPTION	ABC
1,000	Pcs.	Re: For voluntary Blood Donation Program: Design 1 Maroon T-Shirt made of cotton Front : Six (6) rows "Blood Donor" written in "White" bold letters and a picture of drop of blood being held by a hand. Back : Logo of the Provincial Government of Pampanga at the top "Share Life, Donate Blood" written in "White" cursive letters, with a drop of blood at the bottom.	PhP 991,900.00
1,000	Pcs.	Design 2 Maroon T-Shirt made of cotton Front : "I AM A BLOOD DONOR" written in "White" bold letters and a picture of drop of blood being held by a hand. Back : Logo of the Provincial Government of Pampanga at the top "Share Life, Donate Blood" written in "White" cursive letters, with a drop of blood at the bottom.	
1,210	Pcs.	White Tote Bag 14 in. x 15 in. Design 1 (Share Life, Donate Blood)	
1,210	Pcs.	Design 2 (I'm a Blood Donor)	
1,210	Pcs.	Design 3 (Blood Donor, I Save Lives)	



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 13, 2023

MB5 Trading

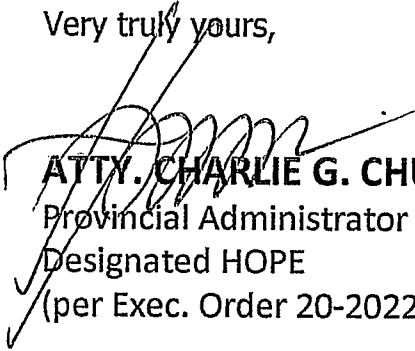
400 D.O. Lacson St., San Nicolas I
Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0380 for 10 units 2.5 HP Wall Mounted Air-Conditioning Unit for the new Office of the Prov'l Agriculturist (OPA) is hereby awarded to you in the amount of Php862,800.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-188-E OBR DATE: 2/13/2023

Supplier: MB5 Trading

P.O. N.o.

Date:

23 - 0791

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

Mode of Procurement
PR No.

APR 13 2023
Small Value Procurement
23-0380 dated 1/26/2023

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
For the new office of the Office of the Prov'I Agriculturist					
1	10	units	2.5HP Wall Mounted Air-Conditioning Unit	Php 86,280.00	Php 862,800.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 11		
			Special Condition of the Project:		
			1. All aircon units supplied & installed are inclusive of:		
			a. Installation of ACCU platform		
			b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings		
			d. Hangers & supports		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Includes restoration & re-finishing works		
			h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceilings		
			i. Includes restoration & re-finishing works		
			*One (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor including parts & service.		
			*One (1) year free cleaning services every three (3) months.		
			*See attached brochure of the items (Carrier Crystal 2 Inverter) offered.		
			*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		
			*The items offered must be of latest model year 2022.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
Total				Php	862,800.00

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:

MB5 Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
PROVINCIAL ADMINISTRATOR
Designated H.O.P.E.

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-188-E OBR DATE: 2/13/2023

Supplier: MB5 Trading

P.O. N.o.
Date:

23 - 0791

APR 13 2023

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

Mode of Procurement
PR No.

Small Value Procurement
23-0380 dated 1/26/2023

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:

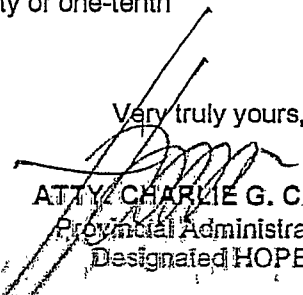
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
(Total amount in words)	Eight Hundred Sixty Two 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:

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

MB5 Trading

Authorized Official



PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG -BAC of the Provincial Government of Pampanga held 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- 119-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0380 TO MB5 TRADNG"

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

Table with 4 columns: QTY, UNIT, DESCRIPTION, ABC. Row 1: 10 Units, Re: To be used in the new office of the Office of the Provincial Agriculturist: 2.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon, EER Rating: at least 11, PhP 865,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 057 -NP-DGP issued on February 17, 2023, the foregoing items were resolved to be procured through negotiated procurement, and four (4) suppliers were invited to submit their quotations;

WHEREAS, of the four (4) invited suppliers, LGY Trading offered the lowest calculated quotation, however it did not submit brochure of the items being offered as stipulated in the RFQ, MB5 Trading, Mr. Kool Airconditioning Services and Jocarl's Aircon Cleaning Services were all found to be complying to wit:

Table with 7 columns: QTY, UNIT, DESCRIPTION, LGY Trading, MB5 Trading, Mr. Kool Airconditioning Services, Jocarl's Aircon Cleaning Services. Row 1: 10 Units, Re: To be used in the new office of the Office of the Provincial Agriculturist: 2.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon, 667,740.00, 862,800.00, 863,500.00, 864,800.00



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 13, 2023

Oceanlink Marketing Corporation
A. Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0619 for 3 unit Desktop Computer w/ Printer, etc. for ACTOP Office use (GO) is hereby awarded to you in the amount of Php317,500.00.

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: 101-23-02-110-S OBR DATE: 2/14/2023

Supplier: Oceanlink Marketing Corporation

P.O. N.o.

Date:

23 - 0794

Address: A. Mabini, Mandaluyong City

Mode of Procurement
PR No.

APR 13 2023
Shopping

23-0619 dated 2/13/2023

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
For ACTOP Office Use					
1	3	unit	Desktop Computer w/ Printer	Php 69,500.00	Php 208,500.00
			Specifications:		
			Processor: at least 18M cache, at least 2.90 GHz to 4.10 GHz, at least 6 cores, 8 threads		
			Memory: 8GB DDR4		
			Storage: at least 256GB SSD + 1TB HDD/ at least 256GB M.2SSD + 1TB HDD		
			Graphics: at least 2GB		
			I/O Ports: Audio Jack, USB, HDMI, LAN		
			Networking: Wireless LAN		
			OS: at least Windows 10 Home SL		
			Display: at least 21.5-in, 1920 x 1080		
			Others: Not cloned		
			Printer: with Genuine Integrated Ink Tank System, Print, Copy, Scan w/ ADF, Inkjet, at least 4800 x 1200dpi or 4800 x 1200dpi, print resolution, at least 600 x 600dpi, copy resolution, at least 600 x 1200dpi scan resolution, flatbed colour image scanner type, paper size (A4, letter, legal, user defined)		
			Brand Offered: Acer TC 1750 i5 w/ Canon G4010		
2	1	unit	Laptop Computer	66,000.00	66,000.00
			Processor: at least 12M cache, 4.70 GHz or higher, at least 4 cores, 8 threads		
			Memory: at least 16GB		
			Storage: at least 1TB SSD/1TB M.2 SSD		
			Graphics: up to 2GB		
			Display: at least 14"		
			OS: at least Windows 11		
			*Brand Offered: Acer Travel Mate 17		
3	1	unit	Projector w/ 70 x 70 Tripod Screen	43,000.00	43,000.00
			Specification:		

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:

Oceanlink Marketing Corporation

Very truly yours,

ATTY. CHARLES G. CHUA

Provincial Administrator

Designated Office

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-110-S OBR DATE: 2/14/2023

Supplier: Oceanlink Marketing Corporation

P.O. N.o.

23 - 07 9 4

Date:

APR 13 2023

Address: A. Mabini, Mandaluyong City

Mode of Procurement
PR No.

Shopping
23-0619 dated 2/13/2023

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
			Output: at least 4000 Lumen (normal)		
			Resolution: at least 1280 x 800 (WXGA)		
			Contrast Ratio: at least 16,000:1		
			Lamp: at least 6,000 hours (normal)		
			Interfaces: Audio, HDMI, USB		
			*Brand Offered: Epson EBX51		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty on parts & services.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total				Php	317,500.00

(Total amount in words) **Three Hundred Seventeen 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:

Oceanlink Marketing Corporation

Very truly yours,

ATTY. CHARLE 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 **IG - BAC** of the Provincial Government of Pampanga held on March 29, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present: Atty. Gerome N. Tubig Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Dr. Augusto S. Baluyut, Jr. Member
- On Official Business: Engr. Olimpio M. Pangan Member
 Ms. Rima K. Bondoc Member
- Absent: None

RESOLUTION NO. 2023- 131 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0619 TO OCEANLINK MARKETING CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
3	Units	Re: For the use of ACTOP Office: Desktop Computer with Printer Specifications: Processor: at least 18M Cache, at least 2.90 GHz to 4.10 GHz, at least 6 Cores, 8 Threads and others.	PhP 319,000.00
1	Unit	Laptop Computer Specifications: Processor: at least 12M Cache, 4.70 GHz or higher, at least 4 Cores, 8 Threads and others.	
1	Unit	Projector with 70 x 70 Tripod Screen Specifications: Output: at least 4000 Lumen (normal) Resolution: at least 1280 x 800 (WXGA) and others.	

WHEREAS, pursuant to BAC Resolution No. 2023 - 056 -NP-DGP issued on February 17, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;



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 13, 2023

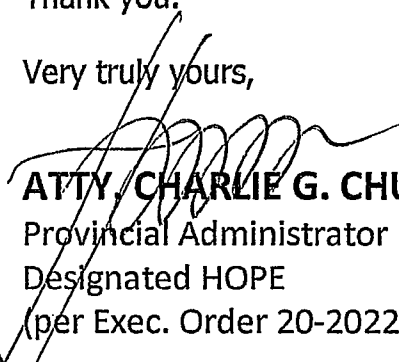
Oceanlink Marketing Corporation
A. Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3288 for 1 unit Dot Matrix (24-Pin) Printer (Epson LQ2190), etc. for hospital use (Accounting & Philhealth Claims) (RPDH) is hereby awarded to you in the amount of Php81,500.00.

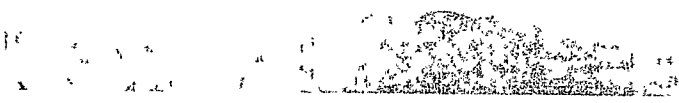
Thank you.

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: _____



Funding Source: General Fund

OBR NO: 101-22-09-2855-H OBR DATE: 9/9/2022

Supplier: Oceanlink Marketing Corporation

P.O. N.o.

Date:

23 - 07 95

Address: A. Mabini, Mandaluyong City

Made of Procurement
PR No.

APR 13 2023
Shopping

22-3288 dated 9/7/2022

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For RPDH (Accounting & Philhealth Claims) Use					
1	1	unit	Dot Matrix (24-Pin) Printer (Epson LQ2190)	Php 49,700.00	Php 49,700.00
			Print Method: Impact dot matrix		
			Number of Pins in Head: 24-pin		
			Print Direction: Bi-direction		
			Paper Size: Cut-Paper - A4, Letter, Legal, A3		
			Continous Paper - L (4.0-22.0") W (4.0 - 10.0")		
			Paper Feeding: Friction, Push Tractor		
			Copies: Original + 5 copies		
			Interface; USB & Parallel Ports		
			Ribbon Cartridge: Fabric Ribbon Cartridge (Black)		
2	1	unit	Duplex Document Scanner (Epson DS 530II)	31,800.00	31,800.00
			Type: ADF, Sheet-fed, one-pass duplex color scanner		
			Color Contrast Image Sensor (CIS)		
			Optical Resolution: at least 300dpi		
			Scanning Speed: at least 20ppm		
			ADF Document Sizes: A4, Letter, Legal		
			ADF Daily Duty Cycle: at least 1000 sheets		
			*See attached brochure of the items offered.		
			*Brand offered must have at least one (1) service facility in the province.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in the warranty period.		

Total Php 81,500.00

(Total amount in words) **Eighty One 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:

Oceanlink Marketing Corporation

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 29, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Rachell P. Gutierrez	Member

➤ On Official Business:

Dr. Zenon V. Ponce	Member
Dr. Maria Imelda M.L. Ignacio	Member

➤ Absent: None

RESOLUTION NO. 2023- 133 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3288 TO OCEANLINK MARKETING CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
1	Unit	Re: For Accounting and Philhealth claims use: DOT Matrix (24-Pin) Printer Specs: Print Method: Impact dot matrix Number of Pins in Head: 24-Pin & others.	PhP 81,900.00
1	Unit	Duplex Document Scanner Specs: Type: ADF, Sheet-fed, one-pass duplex color scanner Color Contrast Image Sensor (CIS) and others.	

WHEREAS, pursuant to BAC Resolution No. 2022 – 201 -NP-DGP issued on September 14, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **Oceanlink Marketing Corporation** and **Orogem's Trading** were found to be complying and **Joneco Tech Marketing Corp.** was found to be non-complying due to the unit offered for Duplex Document Scanner was not in conformity with the technical specifications, to wit:



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

NOTICE OF AWARD

April 13, 2023

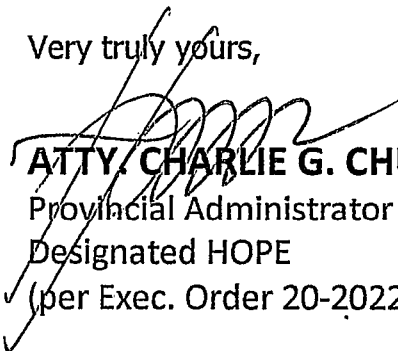
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0931 for 35 pax AM Snacks: Palabok, Puto, etc. – Packed Meals for Basic GIS Training for Non-GIS Practitioners on June 14-16, 2023 at PDRRMO Training Center, PEO Compound, Brgy. Sindalan, CSFP (PDRRMO) is hereby awarded to you in the amount of Php55,545.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-1812 OBR DATE: 3/7/2023

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

P.O. N.O.

Date:

Mode of Procurement
 PR No.

23 - 0798
APR 13 2023
Small Value Procurement
23-0931 dated 3/3/2023

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

Item:

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

Mode of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Packed Meals for Basic GIS Training for Non-GIS Practitioners on June 14-16, 2023 at PDRRMO Training Center, PEO Compound, Brgy. Sindalan, CSFP				
June 14, 2023				
35	pax	AM Snacks: Palabok, Puto, Bottled Water 500ml.	Php 529.00	Php 18,515.00
		Lunch: Fish Fillet, Chicken Teriyaki, Chopsuey w/ Tofu, Fruit Salad, Rice, Bottled Soda 280ml, Bottled Water 500ml.		
		PM Snacks: Chicken Sandwich, Carbonara, Bottled Iced Tea 350ml, Bottled Water 500ml.		
June 15, 2023				
35	pax	AM Snacks: Arrozcaido w/ Egg, Bread, Bottled Water 500ml.	529.00	18,515.00
		Lunch: Menudo, Boneless Bangus, Ensalada, Gelatin, Rice, Bottled Soda 280ml, Bottled Water 500ml.		
		PM Snacks: Baked Macaroni, Toasted Bread, Bottled Iced Tea 350ml, Bottled Water 500ml.		
June 16, 2023				
35	pax	AM Snacks: Pancit Canton, Toasted Bread, Bottled Water 500ml.	529.00	18,515.00
		Lunch: Tortang Giniling, Buttered Shrimp, Mixed Vegetables, Buko Pandan, Rice, Bottled Soda 280ml, Bottled Water 500ml.		
		PM Snacks: Spaghetti, Toasted Bread, Bottled Iced Tea 350ml, Bottled Water 500ml.		
		*With Flowing Coffee		
		*With food service facility w/in the locality.		
		*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
		Schedule of Requirements:		
		*Changes in date & time upon notification of the end-user on a 48 hour advance notice.		
Total			Php	55,545.00

Total Php 55,545.00

Amount in words) **Fifty Five Thousand Five Hundred Forty Five 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.

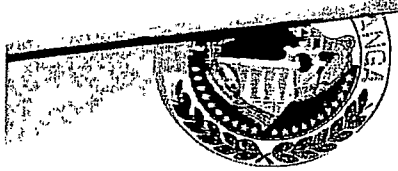
Conforme:

6J's Catering Service

Very truly yours,

ATTY CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Officer)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on March 29, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

- Atty. Gerome N. Tubig Chairman
Mr. Francis V. Maslog Vice-Chairman
Dr. Augusto S. Baluyut, Jr. Member

On Official Business:

- Engr. Olimpio M. Pangan Member
Ms. Rima K. Bondoc Member

Absent: None

RESOLUTION NO. 2023-134-A-DGP

A RESOLUTION AWARDING P.R. NOS. 23-0936, 23-0944, 23-0935, 23-0931 AND 23-1054

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

Table with 5 columns: P.R. #, DATE, OFFICE, DESCRIPTION, ABC. It lists four procurement items with their respective details and costs.



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 13, 2023

6J's Catering Service

Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0936 for 70 pax AM Snacks: Clubhouse Sandwich, Spaghetti, etc. – Packed Meals for All Hazard Incident Management Team Training Course on May 8-12, 2023 at PDRRMO Training Center, PEO Compound, Brgy. Sindalan, CSFP (PDRRMO) is hereby awarded to you in the amount of Php185,150.00.

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: 101-23-03-1813 OBR DATE: 3/7/2023

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

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

P.O. N.o.
Date:

23 - 0799

Mode of Procurement
PR No.

APR 13 2023
Small Value Procurement

23-0936 dated 3/3/2023

Entlemen:

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
Requested meals for All Hazard Incident Management Team Training Course on May 8-12, 2023 at PDRRMO Training Center, PEO Compound, Brgy. Sindalan, CSFP					
			May 8, 2023		
1	70	pax	AM Snacks: Clubhouse Sandwich, Spaghetti, Bottled Water 500ml.	Php 529.00	Php 37,030.00
			Lunch: Chicken Barbeque, Chopsuey, Pork Menudo, Rice, Coffee Jelly, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: Fried Lumpia, Pancit Canton, Bottled Iced Tea 350ml, Bottled Water 500ml.		
			May 9, 2023		
	70	pax	AM Snacks: Empanada, Carbonara, Bottled Water 500ml.	529.00	37,030.00
			Lunch: Sipo Egg, Sweet & Sour Bola-Bola, Fried Chicken, Rice, Buko Pandan, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: Turon, Lelut Mais, Bottled Iced Tea 350ml, Bottled Water 500ml.		
			May 10, 2023		
	70	pax	AM Snacks: Arrozcaldo w/ Egg, Hotdog Sandwich, Bottled Water 500ml.	529.00	37,030.00
			Lunch: Pork Kare-Kare, Fried Bangus, Pinakbet, Rice, Coffee Jelly, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: Toasted Bread, Spaghetti, Bottled Iced Tea 350ml, Bottled Water 500ml.		
			May 11, 2023		
	70	pax	AM Snacks: Palabok, Puto, Bottled Water 500ml.	529.00	37,030.00
			Lunch: Fish Fillet, Chicken Teriyaki, Adobong Sitaw w/ Tofu, Fruit Salad, Rice, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: 2pcs. Big Fresh Lumpia, Bottled Soda 280ml, Bottled Water 500ml.		
			May 12, 2023		
	70	pax	AM Snacks: Tortang Pandesal, Pancit Guisado, Bottled Water 500ml.	529.00	37,030.00

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:

6J's Catering Service

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-1813 OBR DATE: 3/7/2023

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

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

23 - 0799 '
APR 13 2023
Small Value Procurement
23-0936 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
			Lunch: Boneless Bangus, Chicken Barbeque, Buttered Vegetables, Gelatin, Rice, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: Baked Macaroni, Bread, Bottled Iced Tea 350ml, Bottled Water 500ml.		
			*With Flowing Coffee		
			*With food service facility w/in the locality.		
			*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date & time upon notification of the end-user on a 48 hour advance notice.		

Total Php 185,150.00

(Total amount in words) **One Hundred Eighty Five Thousand One 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:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Procurement Officer
 Designated HOPE

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on March 29, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Official Business:

Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

➤ Absent: None

RESOLUTION NO. 2023- 134 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0936, 23-0944, 23-0935, 23-0931 AND 23-1054"

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. 23-0936	03-03-23	PDRRMO	Re: Meals for all Hazard Incident Management Team Training Course on May 8-12, 2023 at PDRRMO Training Center, PEO Compound, Brgy. Sindalan, CSFP: 70 persons – Packed Meals (May 8-12 2023)	PhP 185,500.00
2. 23-0944	03-03-23	PDRRMO	Re: Meals for Contingency Plan Formulation (Tsunami) on April 19-21, 2023 at PDRRMO Training Center: 70 persons – Packed Meals (May 19-21, 2023)	111,300.00
3. 23-0935	03-03-23	PSWDO	Re: Training on Camp Management (1 st Batch) on April 3-5, 2023 at the PDRRMO Training Center: 50 pax – Meals & Snacks – (Batch 1 – April 3-5, 2023).	105,000.00
4. 23-	03-03-	PDRRMO	Re: Meals for Basic GIS Training for	55,650.00

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

Funding Source: General Fund

OBR NO: 101-22-11-4796-G OBR DATE: 11/9/2022

Supplier: **Silicon Valley Computer Group Phils. Inc.**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 07 93

APR 13 2023

Shopping
22-4191 dated 11/9/2022

Address: **SM Pampanga, San Jose, CSFP**
0908-8678993

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Office of the Sangguniang Panlalawigan					
1	14	unit	Desktop Computer	Php 48,999.00	Php 685,986.00
			Specs:		
			Processor: at least 18M cache, 4.40 GHz or higher, 6 cores, 12 threads		
			Memory: at least 8GB DDR4		
			Storage: at least 256GB SSD +1TB HDD/at least 256GB M.2 SSD + 1TB HDD		
			Graphics: at least 2GB		
			I/O Ports: Card reader, audio jack, USB 3.1 gen, HDMI, LAN, USB 2.0		
			Networking: Wireless LAN		
			OS: at least Windows 11		
			Display: at least 21.5-in, 1920x1080		
			Others: Not cloned		
			*Brand Offered: Acer Aspire TC-1750 12th Gen DT, BHVSP, 008 Black		
2	20	unit	Uninterrupted Power Supply (UPS)	2,700.00	54,000.00
			Specs:		
			At least 650VA, w/ built in AVR, Surge Protection at least 4 universal sockets/at least 4 NEMA sockets		
			*Brand Offered: APC BVX 650I-PH		
3	3	unit	All-In-One Printer	10,225.00	30,675.00
			With Genuine Integrated Ink Tank System		
			Print, Copy, Scan, Wifi		
			Print Method: On demand ink jet		
			Print Resolution: at least 1200x4800dpi or 4800x1200dpi		
			Copy Resolution: at least 600x600dpi		
			Scan Resolution: at least 600x1200dpi		
			Scanner Type: Flatbed colour image scanner		
			Paper Size: A4, Letter, Legal, User Defined		

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:

Silicon Valley Computer Group Phils. Inc.

(Signature over printed name)

(Date)

Very truly yours,

Alyssa Michaela M. Gonzales
ALYSSA MICHAELA M. GONZALES
 Acting Vice Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-22-11-4796-G OBR DATE: 11/9/2022

Supplier: **Silicon Valley Computer Group Phils. Inc.**

P.O. N.o.

Date:

23 - 0793

Address: **SM Pampanga, San Jose, CSFP
 0908-8678993**

Mode of Procurement
 PR No.

APR 13 2023
 Shopping

22-4191 dated 11/9/2022

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Brand Offered: Epson L3250		
4	4	unit	All-In-One Printer w/ ADF	13,495.00	53,980.00
			Specs:		
			With Genuine Integrated Ink Tank System		
			Print, Copy, Scan, Wifi		
			Print Method: On-demand ink jet		
			Print Resolution: at least 1200 x 4800dpi or 4800 x 1200dpi		
			Copy Resolution: at least 600 x 600dpi		
			Scan Resolution: at least 600 x 1200dpi		
			Scanner Type: Flatbed colour image scanner		
			Paper Size: A4, Letter, Legal, User Defined		
			*Brand Offered: Epson L5290		
			*See attached brochure of the items offered.		
			*Must be an authorized dealer/distributor of the brand offered or brand offered must have service facility in the province.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in the warranty period.		

Total Php **824,641.00**

(Total amount in words) **Eight Hundred Twenty Four Thousand Six Hundred Forty One 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:

Silicon Valley Computer Group Phils. Inc.

(Signature over printed name)

(Date)

Very truly yours,

Allyssa Michaela M. Gonzales
ALYSSA MICHAELA M. GONZALES
 Acting Vice Governor

(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

April 13, 2023

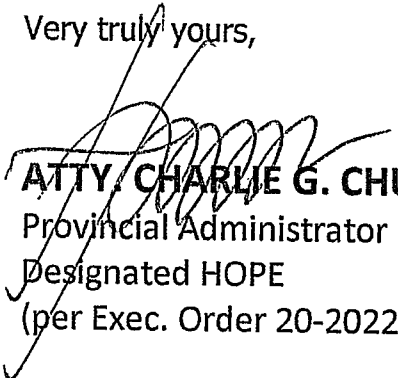
Silicon Valley Computer Group Phils. Inc.
SM Pampanga, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4191 for 14 unit Desktop Computer, etc. for office use (SP) is hereby awarded to you in the amount of Php824,641.00.

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: _____

Pend



038

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 29, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Official Business:

Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

➤ Absent:

None

RESOLUTION NO. 2023- 132 -A-DGP

“A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-4191 TO SILICON VALLEY COMPUTER GROUP PHILS., INC.”

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

QTY	UNIT	DESCRIPTION	ABC
14	Units	Re: For Office use: Desktop Computer Specs: Processor: at least 18M cache, 4.40 Ghz or higher, 6 cores, 12 threads & others.	PhP 923,000.00
20	Units	Uninterrupted Power Supply (UPS) Specs: At least 650 VA, with built-in AVR, with Surge Protection and Filtering, at least 4 universal sockets/at least 4 Nema socket.	
3	Units	All-In-One Printer Specs: With Genuine Integrated Ink Tank System Print, Copy Scan, Wifi & others.	
4	Units	All-In-One Printer with ADF Specs: With Genuine Integrated Ink Tank System Print, Copy Scan, Wifi & others.	