



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

NOTICE OF AWARD

March 10, 2023

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. 22-4862(H8) for 1 unit Digital Black & White Multifunctional Printer, etc. for hospital use (DALDH) is hereby awarded to you in the amount of Php272,000.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

Handwritten red initials/signature

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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

Funding Source: General Fund

OBR NO: 101-22-12-4300-H OBR DATE: 12/28/2022

Supplier: **Philippine Duplicators, Inc.**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 0479

MAR 10 2023

Small Value Procurement

22-4862(H8) dated 12/28/2022

Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parafique City 0922-8627630**

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 |
|----------|----------|------|--|-----------|----------------|
| 1 | 1 | unit | For DALDH Use Digital Black & White Multifunctional Printer | | |
| | | | Specs: | | Php 142,000.00 |
| | | | With Automatic Document Feeder (ADF) | | |
| | | | With one (1) bypass & two (2) paper trays | | |
| | | | Memory: at least 512MB | | |
| | | | Copy/Scan Res: at least 600x600 dpi | | |
| | | | Copier Zoom: at least 25% | | |
| | | | Scan Size: A4, A6, B4, B5, Letter, Legal, A3 | | |
| | | | Network Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB2.0, Wireless LAN | | |
| | | | Paper Size: at least A4, A6, B4, B5, Letter, Legal, A3 | | |
| | | | Others: With free toner & cabinet | | |
| | | | *Brand Offered: Gestetner M2701 w/ ARDF (w/ free 1 toner, 1 steel cabinet, 1 pc. LAN cable) | | |
| 2 | 1 | unit | Printer Duplicator | | |
| | | | Specs: | | 130,000.00 |
| | | | Type: Digital, desktop | | |
| | | | Printing Process: Fully-automatic printing | | |
| | | | Print Speed: at least 60 sheets/minute | | |
| | | | Resolution: at least 300x300dpi | | |
| | | | Colour Printing: by replacing colour drum | | |
| | | | Paper Size: at least 90x140mm (A4, Letter, Legal) | | |
| | | | Others: with free ink & cabinet | | |
| | | | *Brand Offered: Gestetner DX2430 (Copy Printer) w/ free 1 DX2430 ink, 1 DX2430 Master & 1 steel cabinet | | |
| | | | *Must be an accredited distributor of the brands offered. | | |
| | | | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item offered. | | |

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:

Philippine Duplicators, Inc.

Very truly yours,

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

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

Funding Source: General Fund

OBR NO: 101-22-12-4300-H OBR DATE: 12/28/2022

Supplier: **Philippine Duplicators, Inc.**

P.O. N.O.

Date:

23 - 0479

Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parafique City 0922-8627630**

Mode of Procurement
PR No.

MAR 10 2023
Small Value Procurement
22-4862(H8) dated 12/28/2022

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

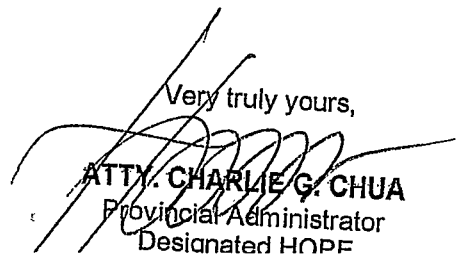
| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|-----------|--------|
| | | | *One (1) year warranty on parts & service (with free monthly lifetime services) | | |
| | | | *Replacement of defective item/s w/in 24 hours upon notification by the end-user. | | |

Total amount in words) **Two Hundred Seventy Two Thousand Pesos Only** Total Php 272,000.00

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:

Philippine Duplicators, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

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

NOTICE OF AWARD

March 01, 2023

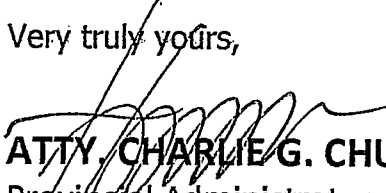
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0794 for 950 pax Breaded Porkchop, Chopsuey, etc. – Packed Meals for the Kick-Off Ceremony of the Women's Month Celebration 2023 (WE For Gender Equality & Inclusive Society #WEcanbeEqual) on March 6, 2023 (PPDO) is hereby awarded to you in the amount of Php522,535.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT: .

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

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

Funding Source: General Fund

OBR NO: 101-23-02-1160 OBR DATE: 2/22/2023

Supplier: **6J's Catering Service** P.O. N.o. **23 - 04 19**
 Address: **Sto. Niño, Guagua, Pampanga** Date: **MAR 01 2023**
0939-1580693 Mode of Procurement **Small Value Procurement**
 PR No. **23-0794 dated 2/21/2023**

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

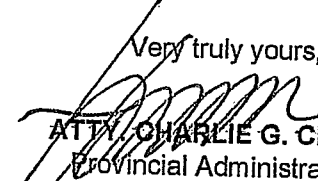
Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**

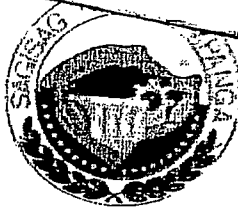
Date of Delivery: Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|--|----------|------|---|--------------|-----------------------|
| Meals for the Kick-Off Ceremony of the Women's Month Celebration 2023 (WE For Gender Equality & Inclusive Society #WEcanbeEqual) on March 6, 2023 | | | | | |
| | | | Packed Meals | | |
| 1 | 950 | pax | Breaded Porkchop, Chopsuey, Rice, Banana (Lakatan), Instant Coffee & Bottled Water 500ml. | Php 369.00 | Php 350,550.00 |
| | | | Breakfast Buffet Style | | |
| 2 | 265 | pax | Free Flowing Coffee | 649.00 | 171,985.00 |
| | | | 1 Bottled Water 350ml. | | |
| | | | Tsokolating Batirol | | |
| | | | Scrambled Egg w/ White Onion | | |
| | | | *Five (5) variants served w/ rice from the ffg. menu: | | |
| | | | 1.Bacon 2.Breaded Pork Chop 3.Boneless Daing na Bangus 4.Dinuguan w/ Puto 5.Corned Beef | | |
| | | | *All packaging must be made of biodegradable or reusable materials for item no. 1 | | |
| | | | *Delivered spoiled & soiled meals shall be replaced immediately. | | |
| | | | Schedule of Requirements: | | |
| | | | *Date, time & venue to be served upon notification by the end-user on a 24 hour advance notice. | | |
| | | | | Total | Php 522,535.00 |
| Total amount in words) Five Hundred Twenty Two Thousand Five Hundred Thirty 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator



Provincial Capitol, City of San Fernando

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on March 01, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Mr. Francis V. Maslog Vice-Chairman
Engr. Olimpio M. Pangan Member
Dr. Augusto S. Baluyut, Jr. Member
Ms. Rima K. Bondoc Member

➤ On Official Business:
Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023- 080-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0794 TO 6J'S CATERING SERVICE"

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

| QTY | UNIT | DESCRIPTION | ABC |
|-----|------|--|---------------------------|
| 950 | Pax | Re: Meals for Women's Month Celebration 2023: Kick-off Ceremony Women's Month Celebration March 06, 2023 WE For Gender Equality & Inclusive Society #WEcanbeEqual PACKED MEALS Breaded Porkchop, Chopsuey, Rice, Banana (Lakatan) Instant Coffee & Bottled Water (500ml.) | PhP 523,750.00 |
| 265 | Pax | BREAKFAST BUFFET STYLE - Free Flowing Coffee - 1 bottled water, 350ml. - Scrambled Egg w/ White Onion - Tsokolateng Batirol - Five (5) variants served with rice from the following menu: *Bacon, *Breaded Porkchop, *Boneless Daing na Bangus, *Dinuguan w/ Puto, *Corned Beef. | |

WHEREAS, pursuant to BAC Resolution No. 2023 – 063 – 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:

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

NOTICE OF AWARD

March 08, 2023

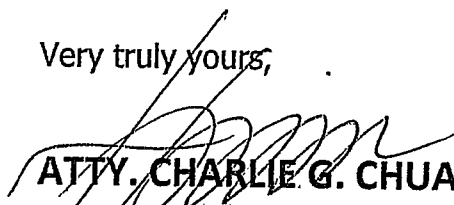
Ronvia Roasters Food Corporation
G/F SM City Pampanga, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0459 for 600 pax Quarter Size Roast Chicken w/ Gravy, etc. – Meals for various PESO activities for March-December 2023 (PESMTO) is hereby awarded to you in the amount of Php492,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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

Funding Source: General Fund

OBR NO: 101-23-02-249-E OBR DATE: 2/27/2023

Supplier: **Ronvia Roasters Food Corp.**
 Address: **G/F SM City Pampanga, San Jose, CSFP 0917-1206787**
 P.O. N.o. **23 - 0440**
 Date: **MAR 08 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-0459 dated 2/1/2023**

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**

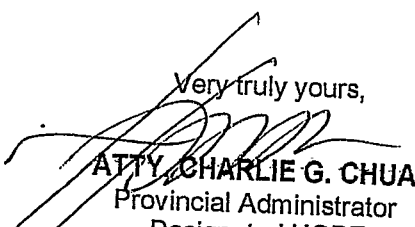
Date of Delivery: Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|--|----------|------|--|--------------|-----------------------|
| Meals for various PESO activities for March-December 2023 | | | | | |
| 1 | 600 | pax | Quarter Size Roast Chicken w/ Gravy, 1 Scoop Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni), 1 Iced Tea in Disposable Glass 16oz. | Php 310.00 | Php 186,000.00 |
| 2 | 600 | pax | 1 Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni), 1 Iced Tea in Disposable Glass 16oz. *With food service facility w/in the locality. *All packaging must be made of biodegradable or reusable materials. *Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour. Schedule of Requirements: *Progressive delivery *Quantity, place/venue & time of delivery will be subject to at least two (2) days notice by the end-user. *Progressive billing | 510.00 | 306,000.00 |
| | | | | Total | Php 492,000.00 |

Total amount in words) **Four Hundred Ninety Two 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:
Ronvia Roasters Food Corp

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated UCPD



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 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 |
|-----------------------------|--------|

Absent: None

RESOLUTION NO. 2023- 104 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0459, 23-0907, 23-0897, 23-0474 AND 23-0853"

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. 23-0459 | 02-01-23 | PESMTO | Re: To be served for various PESO activities from February to December, 2023: 600 pax – Quarter Roast Chicken w/ Gravy, 1 Scoop Steamed Rice & others. | PhP 498,000.00 |
| 2. 23-0907 | 01-03-23 | PPDO | Meals, Re: Women's Month Celebration (Solo Parent Caravan): 1500 pax – 2 pc. Deep Fried breaded chicken combination of leg/thigh/breast/wings with plain rice. | 255,000.00 |
| 3. 23-0897 | 03-01-23 | PSWDO | Re: Assembly with Sectoral Groups (March – December 2023): 1,000 pax – Lunch – 2 pcs. – Deep fried breaded chicken and others. | 170,000.00 |
| 4. 23-0474 | 02-01-23 | PESMTO | Meals, Re: To be served for various PESO activities from February to December 2023: 300 pcs.- Asado Siopao with Soda & others. | 163,500.00 |



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

March 27, 2023

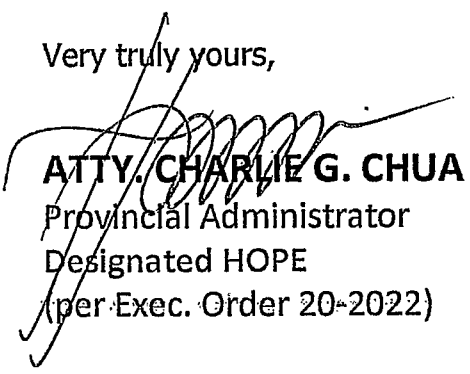
Pentagon Gas Corporation
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0759(H6) for 250 cylinders Medical Oxygen Std. Size 1,800 psi/cylinders (refill) (Mabalacat DH) is hereby awarded to you in the amount of Php94,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-560-H OBR DATE: 2/20/2023

Supplier: **Pentagon Gas Corporation**

P.O. N.o.

Address: **San Isidro, City of San Fernando, Pampanga**

Date:

Mode of Procurement
PR No.

23 - 0664
MAR 27 2023
Small Value Procurement
23-0759(H6) 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: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|-------------|----------|-----------|--|--------------|---------------|
| For MDH Use | | | | | |
| 1 | 250 | cylinders | Medical oxygen std. size 1,800psi/cylinders (refill) | Php 376.00 | Php 94,000.00 |
| | | | *Inclusive of delivery cost. | | |
| | | | Schedule of Requirements: | | |
| | | | *Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user. | | |
| | | | | <i>Total</i> | Php 94,000.00 |

Total amount in words) **Ninety Four 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:

Pentagon Gas 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 **MEDIC-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 |
| Dr. Rachell P. Gutierrez | Member |
| Dr. Zenon V. Ponce | Member |
| Dr. Maria Imelda M.L. Ignacio | Member |

➤ Absent: None

RESOLUTION NO. 2023 105 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0759 (H6) AND 23-0617 (H9)"

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. 23-0759 (H6) | 02-13-23 | Mabalacat D/H | Re: For Ambulance, Hospital Ward, Emergency, Delivery and Operating Room use (for three (3) months): 250 cylinders – Medical Oxygen std. size 1,800 psi/cylinder (Refill). | PhP 94,500.00 |
| 2. 23-0617 (H9) | 02-20-23 | DBFDH | Re: For the preventive maintenance of Toyota Hi-Ace Medical Ambulance Commuter 2015 with Plate No. SAA-2237: 7 ltrs. – Engine oil (for diesel only) SAE 20W-40 and others. | 42,220.00 |

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. # 23-0759 (H6)

| NAME OF SUPPLIER | TOTAL AMOUNT OF QUOTATION |
|----------------------------------|---------------------------|
| Balangcas Industrial Gases Corp. | PhP 94,250.00 |
| D. Libunao Gas Mfg. Corp. | PhP 94,450.00 |
| ✓ Pentagon Gas Corporation | PhP 94,000.00 |



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Tel. No. (045) 435-2577

NOTICE OF AWARD

March 27, 2023

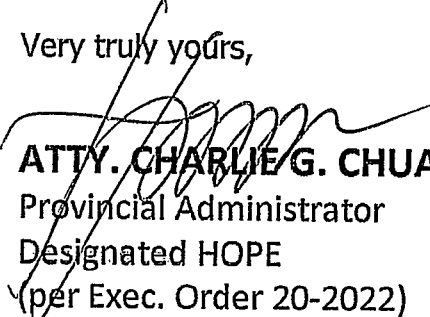
Powerscan Computer System & Gen. Mdse.
3/F RLK Bldg., B. Mendoza Cor., V. Tiomico St.,
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0087 for 10,000 sq.ft. Tarpaulin for various activities of the Office of the Governor (PGP) for three (3) months (PGSO) is hereby awarded to you in the amount of Php248,000.00.

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: _____

print

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 01-23-01-49 G OBR DATE: 1/4/2023

Supplier: Powerscan Computer System & Gen. Mdse.

P. O. N.o.

Date:

23 - 0665

Address: 3/F RLK Bldg., B. Mendoza St. Cor. V. Tiomico St., Sto. Rosario, CSFP
(045)436-4359

Mode of Procurement
PR No.

MAR 27 2023
Small Value Procurement
23-0087 dated 1/4/2023

Contract No.:

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 various activities of the Office of the Governor (PGP) for three (3) months | | | | | |
| 1 | 10000 | sq.ft. | Tarpaulin | Php 24.80 | Php 248,000.00 |
| | | | *All tarpaulin orders are inclusive of eyelet. | | |
| | | | *Inclusive of lay-out services. | | |
| | | | *Must have printing service facility w/in the locality to assure delivery of orders. | | |
| | | | Schedule of Requirements: | | |
| | | | Progressive delivery; as needed w/in 24 hours upon submission of design. | | |
| | | | *Progressive billing | | |
| | | | | <i>Total</i> | Php 248,000.00 |

Total amount in words) **Two Hundred Forty Eight 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:

Powerscan Computer System & Gen. Mdse.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held 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 |
|-----------------------------|--------|

RESOLUTION NO. 2023- 101 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0087 TO POWERSCAN COMPUTER SYSTEM & GENERAL MDSE.”

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

| QTY | UNIT | DESCRIPTION | ABC |
|--------|---------|--|---------------------------------|
| 10,000 | Sq. ft. | Re: To be used in various activities of the Office of the Governor for three (3) months: Tarpaulin for the use in various activities of the Provincial Government of Pampanga. (As needed within 24 hours upon submission of design). | PhP 250,000.00 |

WHEREAS, pursuant to BAC Resolution No. 2023 – 008 -NP-DGP issued on January 11, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

| QTY | UNIT | DESCRIPTION | Powerscan Computer System & Gen. Mdse. | Sietes Printing Services | MGD Printing Press |
|----------------|---------|--|--|--------------------------|--------------------|
| 10,000 | Sq. ft. | Re: To be used in various activities of the Office of the Governor for three (3) months: Tarpaulin for the use in various activities of the Provincial Government of Pampanga. (As needed within 24 hours upon submission of design). | 248,000.00 | No Quotation | 250,000.00 |
| TOTAL : | | | 248,000.00 | No Quotation | 250,000.00 |



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 27, 2023

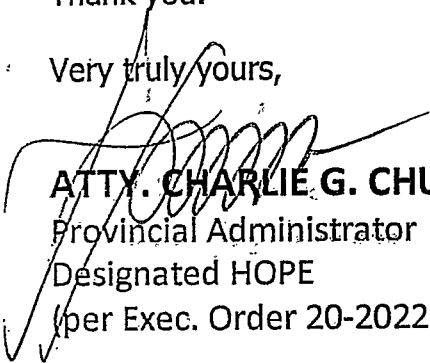
Powerscan Computer System & Gen. Mdse.
3/F RLK Bldg., B. Mendoza Cor., V. Tomico St.,
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0692 for 769 pcs T-Shirt for the conduct of Advocacy Campaign on STI/HIV & AIDS & Adolescent Health Awareness Campaign (PHO) is hereby awarded to you in the amount of Php199,171.00.

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: _____

puw

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-825 OBR DATE: 2/16/2023

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. No.
Date:
Mode of Procurement
PR No.

23 - 0666
MAR 27 2023
Small Value Procurement
23-0692 dated 2/16/2023

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

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

Date of Delivery:
Payment Term:

| Quantity | Unit | Description | Unit Cost | Amount |
|----------|------|--|------------|----------------|
| 769 | pcs. | T-Shirt For the conduct of Advocacy Campaign on STI/HIV & AIDS & Adolescent Health Awareness Campaign | Php 259.00 | Php 199,171.00 |
| | | Specifications: | | |
| | | Round Neck | | |
| | | Color: Black | | |
| | | Texture Type: Cotton | | |
| | | Printing Method: DTF Print | | |
| | | Printing Design: Print must be visually clear & readable | | |
| | | Sizes: 50pcs. (small), 100pcs. (medium), 200pcs. (large), 250pcs. (XL), 119pcs. (2XL), 50pcs. (3XL) | | |
| | | *Please see attached sample design | | |
| | | *Replacement of defective item/s w/in 24 hours upon notification by the end-user. | | |

amount in words) **One Hundred Ninety Nine Thousand One Hundred Seventy One Pesos Only**
Total Php 199,171.00

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:

Powerscan Computer System & Gen. Mdse.

Very truly yours,
ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over...)

(Authorized Office)



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

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

RESOLUTION NO. 2023-100-A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0692 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 |
|-----|------|---|---------------------------------|
| 769 | Pcs. | Re: To conduct of Advocacy Campaign on STI/HIV & AIDS and Adolescent Health Awareness Campaign: T-Shirt <i>Specifications:</i> Round Neck Color: Black Texture Type: Cotton Printing Method: DTF Print Printing Design: Printing Method: DTF Print Printing Design: Print must be visually clear & readable | PhP 199,940.00 |

WHEREAS, pursuant to BAC Resolution No. 2023 – 059 -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;

| QTY | UNIT | DESCRIPTION | Gateway Art & Graphics, Inc. | Powerscan Computer System & Gen. Mdse. | A.J. General Merchandising |
|-----|------|--|------------------------------|--|----------------------------|
| 769 | Pcs. | Re: To conduct of Advocacy Campaign on STI/HIV & AIDS and Adolescent Health Awareness Campaign: T-Shirt <i>Specifications:</i> | 199,940.00 | 199,171.00 | No Quotation |



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

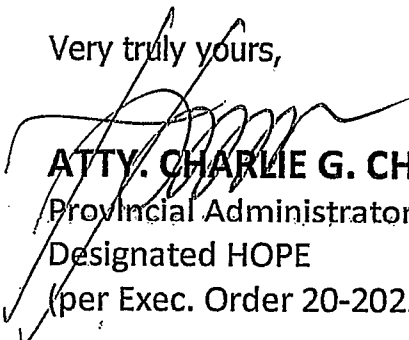
Otel Wall Street Corp.
Skype Plaza Bldg., Lazatin Blvd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0470 for 150 pax Meals & Venue for the Training on Adolescent Health Development & HIV/AIDS/STI Programs – Live Out Seminar on (1st batch) July 4-5, 2023, (2nd Batch) July 6-7, 2023, (3rd Batch) July 11-12, 2023 & (4th Batch) July 13-14, 2023 (PHO) is hereby awarded to you in the amount of Php930,000.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-61-S OBR DATE: 2/2/2023

Supplier: **Otel Wall Street Corporation**
 Address: **Skye Plaza Bldg., Lazatin Blvd., CSFP**
0939-9172734/961-1833

P.O. N.o. **23 - 0603**
 Date: **MAR 27 2023**
 Mode of Procurement **NP - Leave of Venue**
 PR No. **23-0470 dated 2/1/2023**

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

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: _____ Payment Term: _____

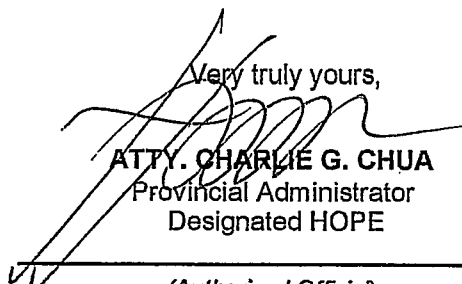
| Quantity | Unit | Description | Unit Cost | Amount |
|----------|------|--|--------------|-----------------------|
| 150 | pax | Meals & Venue for the Training on Adolescent Health Development & HIV/AIDS/STI Programs - Live Out Seminar on (1st Batch) July 4-5,2023, (2nd Batch) July 6-7,2023, (3rd Batch) July 11-12,2023 & (4th Batch) July 13-14, 2023 | | Php 930,000.00 |
| | | Inclusions: | | |
| | | Function Room - Provision of Projection Screen | | |
| | | Basic Set Up of the Venue - Sound System | | |
| | | Registration Table | | |
| | | Rostrum | | |
| | | Phil. Flag | | |
| | | *See attached Technical Specification | | |
| | | | Total | Php 930,000.00 |

Total amount in words) **Nine Hundred Thirty 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:

Otel Wall Street Corporation

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 10, 2023 at the Old S.P, Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

Absent: None

RESOLUTION NO. 2023- 107 -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-0470 TO OTEL WALL STREET CORPORATION"

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

| QTY. | UNIT | DESCRIPTION | ABC |
|------|---------|---|----------------|
| 150 | Persons | Meals and Venue for the Training on Adolescent Health Development and HIV/AIDS/STI Programs – Live Out Seminar (1 st Batch) July 4-5, 2023; (2 nd Batch) July 6-7, 2023; (3 rd Batch) July 11-12, 2023 and (4 th Batch) July 13-14, 2023: | PhP 960,000.00 |

WHEREAS, pursuant to BAC Resolution No. 2023 – 064 - NP-DGP issued on February 22, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

| QTY | UNIT | DESCRIPTION | Otel Wall Street Corp. | Laus Group Event Centre | Hilcres Property Mngt. Corp./Bendix Hotel |
|----------------|---------|---|------------------------|-------------------------|---|
| 150 | Persons | Meals and Venue for the Training on Adolescent Health Development and HIV/AIDS/STI Programs – Live Out Seminar (1 st Batch) July 4-5, 2023; (2 nd Batch) July 6-7, 2023; (3 rd Batch) July 11-12, 2023 and (4 th Batch) July 13-14, 2023: | 930,000.00 | 945,000.00 | No Quotation |
| TOTAL : | | | 930,000.00 | 945,000.00 | No Quotation |



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

NOTICE OF AWARD

March 28, 2023

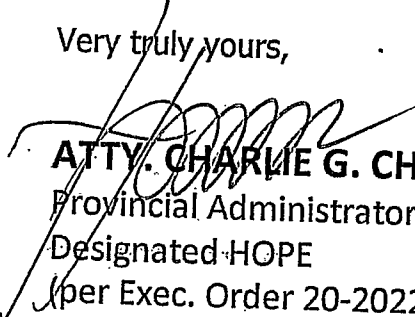
City-West Motors Corporation
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1219(H1) for 1 lot Parts & Labor (1 set Final drive assy., etc.) for the repair, replacement of parts & maintenance of Foton Traveller Medical Ambulance 2020 w/ plate no. IO-K760 (DPMMH) is hereby awarded to you in the amount of Php55,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-936-H OBR DATE: 3/21/2023

Supplier: **City-West Motors Corporation**

P.O. N.o.

23 - 0691

Date:

MAR 20 2023

Address: **JASA, Cabalantian, Bacolor, Pampanga
(045)402-4785**

Mode of Procurement
PR No.

Direct Purchase

23-1219(H1) dated 3/21/2023

Entitlement: 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 Foton Traveller Medical Ambulance 2020 w/ plate no. IO-K760 | | | | | |
| 1 | 1 | lot | Parts & Labor | | Php 55,000.00 |
| | | | 1 set Final drive assy. | | |
| | | | 3 ltrs. Gear oil | | |
| | | | 2 cans Universal cleaner 500ml. | | |
| | | | 1 lot Misc. | | |
| | | | 1 lot Labor | | |
| | | | Replace final drive assy. | | |
| | | | Schedule of Requirements: | | |
| | | | *Within five (5) days delivery upon notification of the end-user. | | |
| | | | *For Outside Service | | |

Total Php 55,000.00

Total amount in words) Fifty Five Thousand Pesos Only

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

Conforme:

City-West Motors Corporation

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:

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

- Absent:
 Engr. 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



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 28, 2023

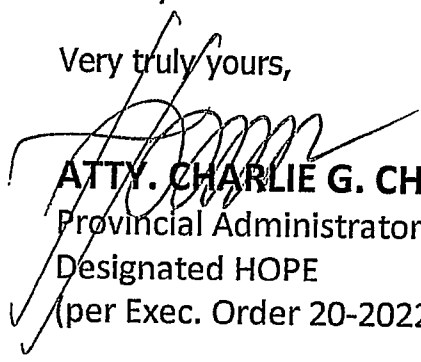
Oceanlink Marketing Corporation
A. Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4838 for 5 units All-in-One Printer w/ ADF for the COA use (PGSO) is hereby awarded to you in the amount of Php77,000.00

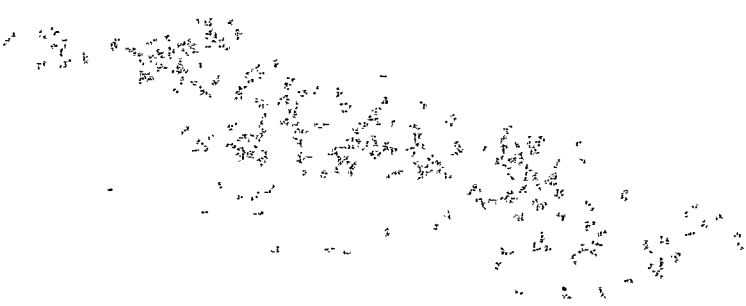
Thank you.

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: 101-22-12-5567 G OBR DATE: 12/28/2022

Supplier: Oceanlink Marketing Corporation

Address: A. Mabini, Mandaluyong City

P.O. N.o.
Date:

23 - 0693

Mode of Procurement
PR No.

MAR 20 2023

Shopping
22-4838 dated 12/23/2022

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

Mode of Delivery:

Payment Term:

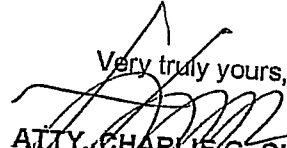
| Quantity | Unit | Description | Unit Cost | Amount |
|-----------------|-------|---|---------------|---------------|
| For the COA Use | | | | |
| 5 | units | All-In-One Printer w/ ADF | | |
| | | With Genuine Integrated Ink Tank System | Php 15,400.00 | Php 77,000.00 |
| | | Print, Copy, Scan, Wifi | | |
| | | 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; Brother Printer DCP-T720DW | | |
| | | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. | | |
| | | *One (1) year warranty on parts & service. | | |
| | | *Replacement of defective item/s w/in 24 hours upon notification by the end-user. | | |
| | | | Total | Php 77,000.00 |

Amount in words) Seventy Seven Thousand Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one-tenth 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)



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 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 |
| Ms. Rima K. Bondoc | Member |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Engr. Olimpito M. Pangan | Member |

RESOLUTION NO. 2023-___-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4838 TO OCEANLINK MARKETING CORPORATION "

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

| QTY | UNIT | DESCRIPTION | ABC |
|-----|-------|--|---------------|
| 5 | units | Re: For the use of the Commission on Audit: All in One Printer with ADF With Genuine Integrated Ink Tank System Print, Copy, Scan, Wi-Fi Print Method: On-demand inkjet Print Resolution: at least 1200x4800 dpi or 4800x1200 dpi Copy Resolution: at least 600x600 dpi Scan Resolution: at least 600x1200 dpi Scanner Type: Flatbed color image scanner Paper Size: A4, Letter, Legal, User-defined | Php 77,500.00 |

WHEREAS, pursuant to BAC Resolution No. 2022 – 307 -NP-DGP issued on December 28, 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 offer of **OCEANLINK MARKETING CORPORATION** was found to be complying while **PC SQUARE COMPUTER SHOP** and **XAVIERY COMPUTER CENTER** were both found to be non-complying due to non-submission of valid Mayor's Permit 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

March 30, 2023

EBNC Plumbing Services

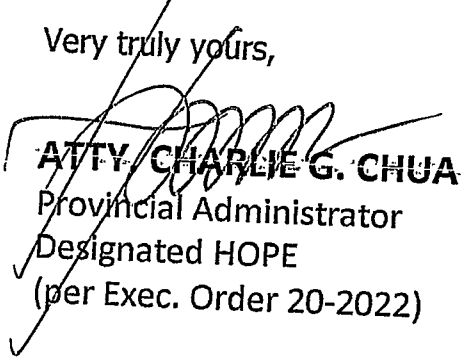
Purok 7, Gutad, Floridablanca, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0655 for 60 truckload Siphoning of domestic waste (septic tank) 4,000ltrs/truckload, etc. for all PGP facilities (various district hospitals & offices) for the period March-July 2023 (PGSO) is hereby awarded to you in the amount of Php818,500.00.

Thank you.

Very truly yours,

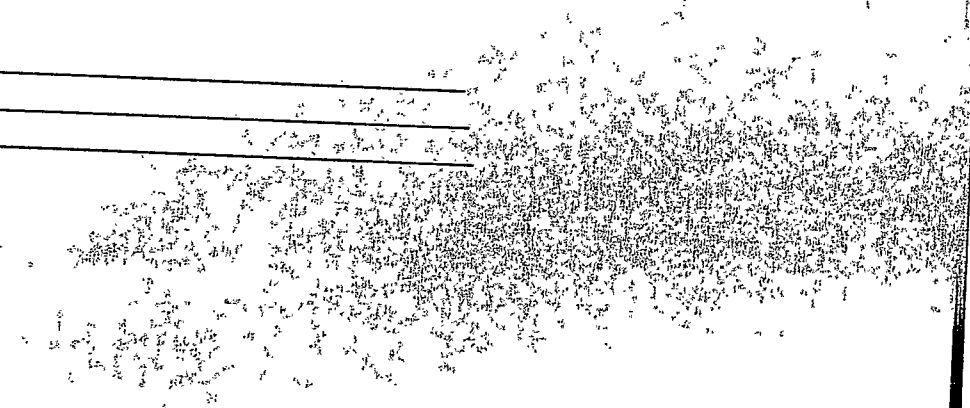

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-684 G OBR DATE: 2/15/2023

Supplier: **EBNC Plumbing Services**

Address: **Purok 7, Gutad, Floridablanca, Pampanga
0939-3762412**

P.O. N.o.
Date:

Mode of Procurement
PR No.

23 - 0714

MAR 30 2023

Small Value Procurement
23-0655 dated 2/15/2023

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 all PGP facilities (various district hospitals & offices) for the period March-July 2023 | | | | | |
| 1 | 60 | truckload | Siphoning of domestic waste (septic tank) 4,000ltrs/truckload | | |
| 2 | 650 | linear ft. | Declogging of septic tank & pipeline | Php 9,850.00 | Php 591,000.00 |
| | | | *At least 4,000 liters capacity/truckload (for siphoning) | 350.00 | 227,500.00 |
| | | | *With service facility w/in the locality. | | |
| | | | Schedule of Requirements: | | |
| | | | *Schedule & facilities to be serviced will be subject to at least two (2) days notification by the end-user. | | |
| | | | | Total | Php 818,500.00 |
| <i>Total amount in words)</i> | | | Eight Hundred Eighteen Thousand Five Hundred 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:

EBNC Plumbing Services

(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 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. Olimpío M. Pangan | Member |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Ms. Rima K. Bondoc | Member |

➤ Absent: None

RESOLUTION NO. 2023-112-A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0655 TO EBNC PLUMBING SERVICES”

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

| QTY | UNIT | DESCRIPTION | ABC |
|-----|------------|---|---------------------------|
| 60 | Truckload | Re: Siphoning of domestic waste (septic tank) & declogging of pipeline of all PGP Facilities for the period February to July 2023: Siphoning of Domestic Waste (Septic Tank) of various District Hospital and Offices. 4,000 ltrs./truckload | PhP 860,000.00 |
| 650 | Linear Ft. | Declogging of Septic Tank and Pipeline | |

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 three (3) suppliers were invited to submit their quotations, to wit:

| QTY | UNIT | DESCRIPTION | SMTP Well Drilling and Plumbing Services | Sollman E.C. Septic Tank Disposal | EBNC Plumbing Services |
|-----|-----------|---|--|-----------------------------------|------------------------|
| 60 | Truckload | Re: Siphoning of domestic waste (septic tank) & declogging of pipeline of all PGP Facilities for the period February to July 2023: Siphoning of Domestic Waste (Septic Tank) of various District Hospital and Offices. 4,000 ltrs./truckload | 630,000.00 | 600,000.00 | 591,000.00 |

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

Funding Source: General Fund

OBR NO: 101-22-12-5275 G OBR DATE: 12/12/2022

Supplier: **Philippine Duplicators, Inc.**

P.O. N.o.

23 - 05 12

Date:

MAR 16 2023

Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City 0948-86158038**

Mode of Procurement
PR No.

Small Value Procurement
22-4683 dated 12/9/2022

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 |
|--|----------|------|--|--------------|-----------------------|
| For the use of the Office of the Sangguniang Panlalawigan | | | | | |
| 1 | 1 | unit | Digital Colour Multifunction Printer | | Php 245,000.00 |
| | | | Specifications: | | |
| | | | Print, Copy, Scan | | |
| | | | With ADF, with at least 2 trays & bypass | | |
| | | | Output Speed: at least 20 ppm | | |
| | | | Memory: at least 2GB | | |
| | | | HDD: at least 320GB | | |
| | | | Copy Resolution: at least 600dpi | | |
| | | | Copy Zoom: at least 25% | | |
| | | | Print Resolution: at least 1,200 x 1,200 dpi | | |
| | | | Scanner Resolution: at least 600 dpi | | |
| | | | Paper Size: A3, A4, Letter, Legal, Custom Size Paper | | |
| | | | Processor: at least 1 GHz | | |
| | | | Network Interfaces: Wireless & Wired (Gigabit Ethernet) | | |
| | | | File Format: TIFF, JPEG, PDF, PDF/A | | |
| | | | Others: Cabinet | | |
| | | | *Brand Offered: Gestetner IMC 2000 (free of charge 1 set CYMK toner, 1 steel cabinet, 1 pc. LAN cable) | | |
| | | | *One (1) year warranty on parts & lifetime free monthly service. | | |
| | | | *Replacement of defective item w/in 24 hours upon notification by the end-user. | | |
| | | | | Total | Php 245,000.00 |

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

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

Conforme:

Philippine Duplicators, Inc.

(Signature over printed name)

(Date)

Very truly yours,

WILSON G. PINEDA
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

March 16, 2023

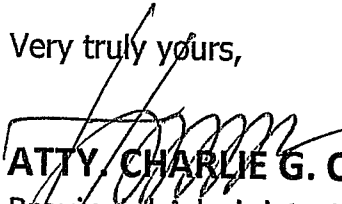
Philippine Duplicators, Inc.
CCC Bldg., Km: 14 West Service Road.,
Edison Ave., Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4683 for 1 unit Digital Colour Multifunctional Printer for the use of the Sangguniang Panlalawigan (SP) is hereby awarded to you in the amount of Php245,000:00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 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 S.P. 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- 107-B -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4683 TO PHILIPPINE DUPLICATORS, INC."

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

| QTY | UNIT | DESCRIPTION | ABC |
|-----|------|---|----------------|
| 1 | unit | Re: For the use of the Office of the Sangguniang Panlalawigan 1 Digital Colour Multifunction Printer Specifications: Print, copy, scan With ADF with at least 2 trays and bypass Output speed: at least 20 ppm Memory at least 2GB HDD: at least 320 GB Copy Resolution: at least 600 dpi Copy Zoom: at least 25% Print Resolution: at least 1,200 x 1,200 dpi Scanner Resolution: at least 600 dpi Paper Size: A3, A4, Letter, Legal, Custom Size Paper Processor: at least 1GHz Network Interfaces: wireless and wired (Gigabit Ethernet) File Format: TIFF, JPEG, PDP, PDF/A Other: cabinet | Php 260,000.00 |

WHEREAS, pursuant to BAC Resolution No. 2022 – 309 -NP-DGP issued on December 28, 2022 the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;