



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 31, 2023

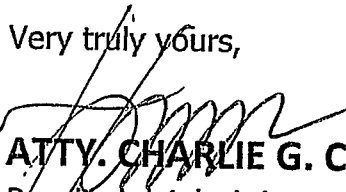
**PC City Computer Shop**  
Unit C, Limjoco Bldg., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4830(H3) for 2 units Laptop Computer for COH & AO Office use (RPDH) is hereby awarded to you in the amount of Php114,000.00.

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: 101-22-12-4273-H OBR DATE: 12/27/2022

Supplier: PC City Computer Shop

Address: Unit C Limjoco Bldg., San Agustin, CSFP  
0933-8625340

P.O. N.o.

Date:

23 - 07 21

Mode of Procurement  
PR No.

MAR 31 2023  
Shopping

22-4830(H3) dated 12/23/2022

Attorneys:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

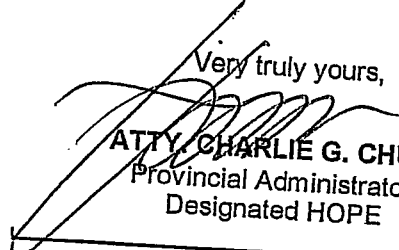
Quantity	Unit	Description	Unit Cost	Amount
For RPDH. (COH, AO Office) Use				
2	unit	Laptop Computer		
		Processor: at least 12M cache, 4.70 Ghz or higher, at least 4 cores, 8 threads	Php 57,000.00	Php 114,000.00
		Memory: at least 8GB		
		Storage: at least 512GB SSD/512GB M.2 SSD		
		Graphics: at least 2GB		
		Display: at least 14"		
		OS: at least Windows 11		
		Others: Laptop Bag		
		*At least one (1) year warranty on parts & service		
		*Brand Offered: Asus X1500EP-BQ542WS		
		*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 by the supplier.		
		*Replacement of defective item/s w/in 24 hours upon notification of the end-user.		
Total			Php	114,000.00

Amount in words) One Hundred Fourteen Thousand 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:

PC City Computer Shop

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

(Signature over printed name)

(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 S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Ma. Imelda Labrador-Ignacio	Member
Dr. Zenon V. Ponce	Member
Dr. Rachell Gutierrez	Member

**RESOLUTION NO. 2023-107-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4830 (H3) TO PC CITY COMPUTER SHOP"**

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

QTY	UNIT	DESCRIPTION	ABC
2	units	<b>Re: For COH and AO use</b> Laptop Computer Processor: at least 12M Cache, 4.70 GHz or Higher at least 4 Cores and 8 Threads Memory: at least 8GB Storage: at least 512GB SSD / 512GB M.2 SSD Graphic: at least 14" OS: at least windows 11 Others: Laptop Bag Warranty: at least 1 year warranty on parts on service	Php 115,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 003 -NP-DGP issued on January 04, 2023, 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 quotation, the offer of **PC CITY COMPUTER SHOP** was found to be complying;

**WHEREAS**, offered quotation of **PC SQUARE COMPUTER SHOP** found to be non-complying due to non-submission of valid Mayor's Permit while **XAVIERY COMPUTER CENTER** offered quotation was also found to be non-complying due to non-submission of



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**NOTICE OF AWARD**

March 31, 2023

**PC City Computer Shop**  
Unit C, Limjoco Bldg., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4930 for 2 units Laptop Computer, etc. for use in the Tax Information Campaign & Printing of Assessment Records use (Prov'l Assessor's Office) is hereby awarded to you in the amount of Php479,900.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-13163 OBR DATE: 12/29/2022

Supplier: PC City Computer Shop

P.O. N.o.

Date:

23 - 07 23

Address: Unit C Limjoco Bldg., San Agustin, CSFP  
0933-8625340

Mode of Procurement  
PR No.

MAR 31 2023  
Shopping

22-4930 dated 12/29/2022

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For Prov'l Assessor's Office Use (Tax information campaign &amp; printing of assessment records)</b>					
1	2	units	Laptop Computer	Php 77,000.00	Php 154,000.00
			Specs:		
			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: at least 2GB		
			Display: at least 14"		
			OS: at least Windows 11		
			*At least one (1) year warranty on parts & services		
			*Brand Offered: HP Pavilion 15 EG2058TX i7		
2	1	unit	XGA Projector w/ 70x70 Tripod Screen	29,200.00	29,200.00
			Specs:		
			Output: at least 3,800 Lumens (normal)		
			Resolution: at least 1024x768 XGA		
			Aspect Ratio: at least 4:3		
			Contrast Ratio: at least 16,000 x 1		
			Lamp: at least 6,000 hours		
			Interfaces: Stereo mini jack audio, HDMI, VGA		
			*Brand Offered: Infocus IN114XV		
3	4	units	All-In-One Printer	12,300.00	49,200.00
			Specs:		
			With Genuine Integrated Ink Tank System		
			Print, Copy, Scan, WIFI		
			Print Method: on-demand ink jet		
			Print Resolution: at least 1200x4800 dpi or 4800x1200 dpi		
			Copy Resolution: at least 600x600dpi		
			Scan Resolution: at least 600x1200 dpi		

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:

PC City Computer Shop

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)

Funding Source: General Fund

OBR NO: 101-22-12-13163 OBR DATE: 12/29/2022

Supplier: **PC City Computer Shop**

P.O. N.O.

Date:

23 - 07 23

Address: **Unit C Limjoco Bldg., San Agustin, CSFP  
0933-8625340**

Made of Procurement  
PR No.

**MAR 31 2023**  
**Shopping**

**22-4930 dated 12/29/2022**

Attorneys:

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
		Scanner Type: Flatbed colour image scanner		
		Paper Size: A4, Letter, Legal, User defined		
		*One (1) year warranty on parts & services		
		*Brand Offered: Epson L3250/Canon G3010		
1	unit	Smart/Android TV	23,500.00	23,500.00
		Specs:		
		Screen Size: at least 43-inch LED		
		TV Resolution: 4K Ultra HD/3,840 x 2,160 or higher		
		Ports: at least LAN, HDMI, USB		
		Connectivity: Wireless Bluetooth		
		Others: Wall Bracket		
		*One (1) year warranty on parts & services		
		*Brand Offered: TCL 43P635		
1	unit	Wireless Presenter	2,500.00	2,500.00
		Specs:		
		Laser pointer w/ LED indicator, Plug & Play, w/ slideshow button or presentation control, at least 13 meters range w/ 2.4 Ghz wireless technology		
		*Brand Offered: Logitech		
1	unit	Large Format Printer	155,200.00	155,200.00
		Specs:		
		Type: 36" printer		
		Memory: at least 1GB		
		Resolution: up to 2400 x 1200dpi		
		Print Cartridge: at least 4 colour (Black-Pigment, Cyan, Yellow, Magenta)		
		Paper Size: up to 36"		
		Media Type: at least plain paper & heavy coated paper		
		Paper Handling: at least roll paper & cut paper		
		Interfaces: at least USB port, LAN, WIFI		

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:

**PC City Computer Shop**

(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: 101-22-12-13163 OBR DATE: 12/29/2022

Supplier: PC City Computer Shop

P.O. N.o.

23 - 07 23

Date:

Address: Unit C Limjoco Bldg., San Agustin, CSFP  
0933-8625340

Mode of Procurement  
PR No.

MAR 31 2023  
Shopping

22-4930 dated 12/29/2022

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
		*At least one (1) year warranty on parts & services		
		*Brand Offered: Canon TM 5300		
2	units	Handheld GPS Device		
		Specs:	33,150.00	66,300.00
		At least 4-inch dual-orientation, touchscreen display, at least 8 megapixels autofocus camera, automatically geotags photos, tracks both GPS & GLONASS satellites, w/ at least 3GB built-in memory		
		*Brand Offered: Garmin Montana		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items of offered by the supplier.		

Total Php 479,900.00

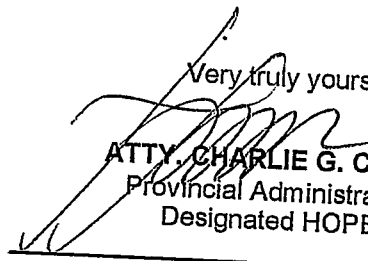
Amount in words) Four Hundred Seventy Nine Thousand Nine Hundred Pesos Only

MPIO  
AC/M

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:

PC City Computer Shop

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), Engr. Olimpio M. Pangan (Member), Dr. Augusto S. Baluyut, Jr. (Member), Ms. Rima K. Bondoc (Member)

Absent: None

RESOLUTION NO. 2023- 116 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4930 TO PC CITY COMPUTER SHOP"

WHEREAS, the Provincial Assessor's Office requested for the procurement of the following items, to wit:

Table with 4 columns: QTY, UNIT, DESCRIPTION, and ABC. It lists items for purchase including Laptop Computers, XGA Projectors, All-In-One Printers, and Smart/Android TVs with their respective specifications and costs.





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## NOTICE OF AWARD

March 31, 2023

**Joneco Tech Marketing, Corp.**  
B4/B5 2<sup>nd</sup> Flr., Jomafer Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3493 for 1 unit Laptop Computer for the Provincial Dental Program use (PHO) is hereby awarded to you in the amount of Php65,990.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-09-583-S OBR DATE: 9/22/2022

Supplier: **Joneco Tech Marketing Corp.**  
 Address: **B4/B5 2nd Flr., Jomafer Bldg., Dolores, CSFP**  
**0927-1543044**

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

23 - 07 22  
 MAR 31 2023  
 Shopping

22-3493 dated 9/22/2022

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
<b>For the Provincial Dental Program Use</b>					
1	1	unit	Laptop Computer		
			Specifications:	Php 65,990.00	Php 65,990.00
			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: at least 2GB		
			Display: at least 14"		
			OS: at least Windows 11		
			*See attached brochure of the brand (HP Pavilion 15-EG2058TX) offered.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item offered.		
			*One (1) year warranty on parts & services.		
			*Replacement of defective item w/in 24 hours upon notification by the end-user w/in the warranty period.		
<b>Total</b>				Php	65,990.00
(Total amount in words)			<b>Sixty Five Thousand Nine Hundred Ninety Pesos Only</b>		

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:

**Joneco Tech Marketing Corp.**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Signature over printed name)

(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 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- 108-A -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3493 TO JONECO TECH MARKETING CORP.”**

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

QTY	UNIT	DESCRIPTION	ABC
1	Unit	<b>Re: For the use of Provincial Dental Program:                      Laptop Computer</b> <i>Specifications:</i> 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: at least 2GB Display: at least 14” OS: at least Window 11	<b>PhP                      68,000.00</b>

**WHEREAS,** pursuant to BAC Resolution No. 2022 – 213 -NP-DGP issued on September 28, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

**WHEREAS,** of the three (3) invited suppliers, **Joneco Tech Marketing Corp.** and **Silicon Valley Computer Group Phils., Inc.** offered quotations were both found to be complying while **Lhancz CJ Trading and Computer Center, Inc.** offered quotation is over the Approved Budget for the Contract, to wit:



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

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## NOTICE OF AWARD

March 17, 2023

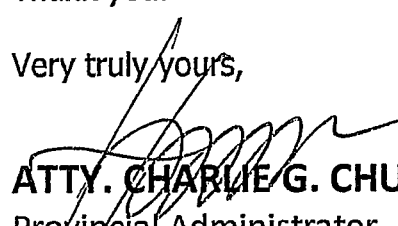
**Ronvia Roasters Food Corporation**  
G/F Main Bldg., SM City Pampanga, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0461 for 200 pax 1 Honey Bourbon Ribs, 1 Scoop of Steamed Rice, etc. for PHO's various meetings (CHO's, RHP/MHO & LPO & Hospital Services Meetings) for the period March-December 2023 (PHO) is hereby awarded to you in the amount of Php363,500.00.

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: \_\_\_\_\_

# PURCHASE ORDER

Republic of the Philippines  
PROVINCE OF PAMPANGA  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-67-S OBR DATE: 2/3/2023

Supplier: **Ronvia Roasters Food Corp.**  
Address: **G/F Main Bldg., SM City Pampanga, CSFP**  
**0917-1206787**

P.O. N.o. **23 - 05 26**  
Date: **MAR 17 2023**  
Mode of Procurement **Small Value Procurement**  
PR No. **23-0461 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
For PHO's various meetings (CHO's, RHP/MHO & LPO & Hospital Services Meetings) for the period March-December 2023					
1	200	pax	1 Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni) & 16oz. Iced Tea in Disposable Cup	Php 480.00	Php 96,000.00
2	400	pax	Quarter Size Roast Chicken w/ Gravy, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni) & 16oz. Iced Tea in Disposable Cup	320.00	128,000.00
3	300	pax	Roasted Chicken Sandwich (3 Strips of Roasted Chicken, Lettuce, Mayonnaise, Tomato)w/ Potato Chips & 12oz. Drinks in Disposable Cup	215.00	64,500.00
4	300	pax	1/3 Pound Beef Patty Cheese Burger w/ Tomato, Lettuce, Cheese & Mayonnaise Dressing, Potato Chips & 12oz. Drinks in Disposable Cup	250.00	75,000.00
			*Packed in meal boxes.		
			*Supplier must be notified w/in 24 hours for changes or additional menu in the meal variant to be served, quantity & packs/serving.		
			*Delivered spoiled or soiled meals & snacks shall be replaced immediately.		
			Schedule of Requirements:		
			*Progressive delivery		
			*Quantity, date & time upon notification of the end-user on a 72 hour advance notice.		

Total Php 363,500.00

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

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

Conforme:

Ronvia Roasters Food Corp

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

## 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	<b>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:</b> 200 pax – 1 Honey Bourbon Ribs, 1 scoop of Steamed Rice and others.	PhP 391,000.00
2. 23-0506	02-03-23	PHO	<b>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:</b> 250 pax – Beef Tapa, Garlic Rice, Egg, Tomato & Sliced Fresh Fruits & others.	370,000.00
3. 23-0509	02-03-23	PHO	<b>Re: For the Provincial Health Office meetings with MHO's, RHP's, PHN's, SIs and RHM's for one (1) Quarter:</b> 300 pax – Sweet and Sour Pork, Pancit Canton, 1 Buchi, Chips and Rice & others.	189,000.00



265

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

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## NOTICE OF AWARD

March 17, 2023

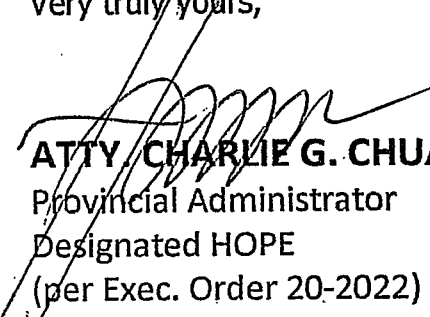
**Estos Kitchen & Cafe**  
Ferdiz Bldg., San Pedro, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0506 for 250 pax Beef Tapa, Garlic Rice, etc. – Meals for PHO's various meetings (CHO's, PHP/MHO & LPO & Hospital Services Meetings) for the period March-December 2023 (PHO) is hereby awarded to you in the amount of Php362,500.00.

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: \_\_\_\_\_

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

Funding Source: General Fund

OBR NO: 101-23-02-68-S OBR DATE: 2/3/2023

Supplier: **Estos Kitchen & Cafe**  
 Address: **Ferdiz Bldg., San Pedro, Guagua, Pampanga**  
**0917-8647819**

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

23 - 05, 27  
 MAR 17 2023  
**Small Value Procurement**  
**23-0506 dated 2/3/2023**

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
<b>Meals for PHO's various meetings (CHO's, RHP/MHO &amp; LPO &amp; Hospital Services Meetings) for the period March-December 2023</b>					
1	250	pax	Beef Tapa, Garlic Rice, Egg, Tomato, Sliced Fresh Fruits	Php 220.00	Php 55,000.00
2	250	pax	Egg, Ham Sausage, Mushroom, Tomato, Toast Slice	220.00	55,000.00
3	250	pax	Beef Belly in Muscovado Sugar, Steamed Rice, Sauteed Greenbeans & Carrots	340.00	85,000.00
4	250	pax	Beef Tenderloin w/ Chimichuri Sauce, Umami Rice, Grilled Beans w/ Hollandaise Sauce	340.00	85,000.00
5	250	pax	Cheese Grilled Sandwich	165.00	41,250.00
6	250	pax	BBQ Pulled Pork Quesadilla	165.00	41,250.00
			*Packed in meal boxes:		
			*Supplier must be notified w/in 24 hours for changes or additional menu in the meal variant to be served, quantity & packs/serving.		
			Delivered spoiled or soiled meals & snacks shall be replaced immediately.		
			Schedule of Requirements:		
			*Progressive delivery		
			*Quantity, date & time upon notification of the end-user on a 72 hour advance notice.		

Total                      Php                      **362,500.00**

(Total amount in words)      **Three Hundred Sixty Two 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:

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE





**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on 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



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 17, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0509 for 300 pax Sweet & Sour Pork, Pancit Canton, etc. for PHO's meetings w/ MHO's, RHPs, PHNs, SIs & RHMs for one (1) quarter (PHO) is hereby awarded to you in the amount of Php170,400.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA.**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

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

Funding Source: General Fund

OBR NO: 101-23-02-69-S OBR DATE: 2/3/2023

Supplier: **JMK Foods Corp.**

P.O. N.o.

Date:

23-0520

MAR 17 2023

Address: **Tita's Bldg., JASA Road, Dolores, CSFP**  
**961-7777/0908-8122213**

Mode of Procurement  
 PR No.

**Small Value Procurement**

**23-0509 dated 2/3/2023**

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
<b>For PHO's meetings w/ MHO's, RHPs, PHNs, SIs &amp; RHM's for one (1) quarter</b>					
1	300	pax	Sweet & Sour Pork, Pancit Canton, 1 Buchi, Chips & Rice	Php 210.00	Php 63,000.00
2	300	pax	Sweet & Sour Chicken, Pancit Canton, 1 Buchi, Chips & Rice	210.00	63,000.00
3	300	pax	Fried Rice w/ Toppings (4pcs. Fried Siomai or 4pcs. Lumpiang Shanghai)	99.00	29,700.00
4	300	pax	Asado Siopao, Regular	49.00	14,700.00
			*Packed in meal boxes.		
			*Supplier must be notified w/in 24 hours for changes or additional menu in the meal variant to be served, quantity & packs/serving.		
			*Delivered spoiled or soiled meals & snacks shall be replaced immediately.		
			Schedule of Requirements:		
			*Progressive delivery		
			*Quantity, date & time upon notification of the end-user on a 72 hour advance notice.		
				<b>Total</b>	<b>Php 170,400.00</b>

(Total amount in words) **One Hundred Seventy Thousand Four 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



**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

*[Handwritten Signature]*  
 \_\_\_\_\_  
 Date: \_\_\_\_\_



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

**NOTICE OF AWARD**

March 22, 2023

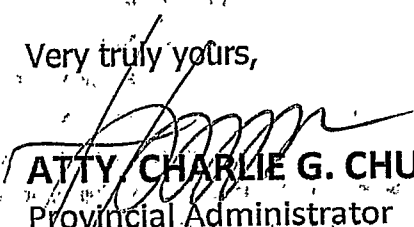
**Pampanga Capitol Employees Multi-Purpose  
Coop. Inc.**  
PACE Bldg., Capitol Cmpd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0895 for 10,000 pax AM Snacks: Bottled Water 350 ml. For Climate Change Adaptation & Mitigation (CCAM) Beneficiaries for April-December 2023 (PSWDO) is hereby awarded to you in the amount of Php78,000.00.

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: 101-23-03-1424 OBR DATE: 3/3/2023

Supplier: **Pamp. Capitol Employees Multi-Purpose Coop. Inc.**

P.O. N.o.  
Date:

23 - 0540

MAR 22 2023

Address: **PACE Bldg., Capitol Cmpd. Sto. Niño, CSFP  
0948-4218188**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-0895 dated 3/1/2023**

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**

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For Climate Change Adaptation &amp; Mitigation (CCAM) Beneficiaries for April-December 2023</b>				
10000	pax	Bottled Water, 350ml.	Php 7.80	Php 78,000.00
		*With water refilling station w/in the locality.		
		Schedule of Requirements:		
		*Progressive delivery		
		*Changes in date, time, quantity & venue subject to at least 24 hours notification by the end-user.		
		*Progressive billing		
<b>Total</b>			<b>Php</b>	<b>78,000.00</b>

Total amount in words) **Seventy Eight Thousand Pesos Only.**

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

Conforme:

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

**Pamp. Capitol Employees Multi-Purpose Coop. Inc.**

(Authorized Official)

(Signature over printed name)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG -BAC** of the Provincial Government of Pampanga held on March 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	<b>Re: For the promotion of Kapampangan Traditional Arts &amp; Crafts:</b> 75 pcs. – Tissue Holder made of Bronze Mirror and others.	PhP 299,648.00
2. 23-0895	03-01-23	PSWDO	<b>Re: Climate Change Adaptation &amp; Mitigation (CCAM) Beneficiaries – April 2023 – December 2023:</b> 10,000 pax – Bottled Water, 350ml.	80,000.00
3. 23-0924	03-02-23	PGSO	<b>Re: For the use of Brgy. Camba, Arayat:</b> 2 units – Office Table & others	53,600.00
4. 23-0747	02-20-23	G.O.	<b>Re: Computer Supplies for Alagang Nanay Preventive Health Care Program for Three (3) months:</b> 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:

OK

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

**NOTICE OF AWARD**

December 02, 2022

**Powerscan Computer System & Gen. Mdse.**  
 2<sup>nd</sup> Flr., RLK Bldg., B. Mendoza St. Cor. V.Tiomico St.,  
 Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4423 for 100 pcs. Ballpen, Black (Panda), etc. – Wemboree: Changing Mindset from Me to We (A Youth Camp on Disaster Preparedness & Response) on December 5-6, 2022 at PDRRMG Training Center, Sindalan, CSFP (PDRRMO) is hereby awarded to you in the amount of P=25,225.00.

**PROVINCIAL ADMINISTRATOR**  
**OFFICE OF THE GOVERNOR**  
**PROVINCE OF PAMPANGA**  
**STO. ROSARIO**  
**DEC 02 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: Trust Fund 2019- Reso #7 S. 2019

OBR NO: OBR DATE:

Supplier: Powerscan Computer System & Gen. Mdse.  
Address: 2nd Flr., RLK Bldg., B.Mendoza St. Cor. V.Tiomico, Sto.  
Rosario, CSFP  
436-4359

P.O. N.o. 122 - 1979  
Date: DEC 02 2022  
Mode of Procurement Shopping  
PR No. 22-4423 dated 11/23/2022

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: W/in 2 days upon receipt  
of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
WEmboree: Changing Mindset from Me to We (A Youth Campo on Disaster Preparedness & Response) on December 5-6, 2022 at PDRMO Training Center, Sindalan, CSFP					
1	100	pcs.	Ballpen, Black (Panda)	Php 10.00	Php 1,000.00
2	10	pcs.	Certificate Holder, A4 (Adventure)	65.00	650.00
3	100	pcs.	ID Badge w/ Lace, preferably 4 colors (Red, Green, Blue, Black)	20.00	2,000.00
4	10	reams	Bond Paper, A4, 70gsm (Copy One)	334.00	3,340.00
5	100	pcs.	Brown Envelope, Short (Office Max)	5.00	500.00
6	10	packs	Sticker Paper 10pcs/pack, Matte A4 Size (Veco)	92.00	920.00
7	15	packs	Special Paper, Letter, 10pcs/pack, 180gsm, White (Workx)	77.00	1,155.00
8	20	packs	Special Paper, Long, 10 pcs/pack, 180gsm, White (Workx)	80.00	1,600.00
9	10	packs	Special Paper, Long, 10 pcs/pack, 170gsm, Ivory (Workx)	80.00	800.00
10	20	pcs.	Handkerchief, Bandana, 50cm x 50cm, Red (Armando Caruso)	70.00	1,400.00
11	20	pcs.	Handkerchief, Bandana, 50cm x 50cm, Blue (Armando Caruso)	70.00	1,400.00
12	20	pcs.	Handkerchief, Bandana, 50cm x 50cm, Green (Armando Caruso)	70.00	1,400.00
13	20	pcs.	Handkerchief, Bandana, 50cm x 50cm, Black (Armando Caruso)	70.00	1,400.00
14	8	yards	Tetoron/Katsa Cloth, White (Katya)	79.00	632.00
15	2	ltrs.	Water-Based Paint, 1 Liter, Blue (Boysen)	210.00	420.00
16	2	ltrs.	Water-Based Paint, 1 Liter, Red (Boysen)	210.00	420.00
17	2	ltrs.	Water-Based Paint, 1 Liter, Yellow (Boysen)	210.00	420.00
18	1	ltr.	Water-Based Paint, 1 Liter, White (Boysen)	210.00	210.00
19	1	ltr.	Water-Based Paint, 1 Liter, Black (Boysen)	210.00	210.00
20	12	pcs.	Nylon Hair, Flat Artist Brush, 1.2cm W (Stanley)	189.00	2,268.00
21	70	pcs.	Triangular Bandage, White, 75cm x 180cm (CE)	70.00	4,900.00
22	4	pcs.	Utility Pail w/ Metal Handle, 16 ltrs. w/ Plastic Dipper, Blue (Orocan)	350.00	1,400.00

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:

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

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

Funding Source: Trust Fund 2019- Reso #7 S. 2019

OBR NO: OBR DATE:

Supplier: **Powerscan Computer System & Gen. Mdse.**  
 Address: **2nd Flr., RLK Bldg., B.Mendoza St. Cor. V.Tiomico, Sto. Rosario, CSFP 436-4359**

P.O. N.o. **22 - 1979**  
 Date: **DEC 02 2022**  
 Mode of Procurement **Shopping**  
 PR No. **22-4423 dated 11/23/2022**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 2 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
23	4	pcs.	Utility Pail w/ Metal Handle, 16 ltrs. w/ Plastic Dipper, Red (Orocan)	350.00	1,400.00
24	4	pcs.	Utility Pail w/ Metal Handle, 16 ltrs. w/ Plastic Dipper, Green (Orocan)	350.00	1,400.00
25	4	pcs.	Utility Pail w/ Metal Handle, 16 ltrs. w/ Plastic Dipper, Black (Orocan)	350.00	1,400.00
26	15	pcs.	Battery, AAA (Energizer)	70.00	1,050.00
27	15	pcs.	Battery, AA (Energizer)	70.00	1,050.00
28	2	packs	Plastic Cups, Clear, 16/18 oz, 50 packs (Olympic/Fiesta)	64.00	128.00
29	2	pcs.	Plastic Storage, 120L, Transparent, Megabox (Megabox)	1,329.00	2,658.00
30	2	pcs.	Multifunctional Plastic Tool Box, Portable Storage Box Hardware Tool Organizer (40*20*19cm) (Creston)	2,095.00	4,190.00
31	10	pads	Sticky Note, 3x3 Assorted (Post It)	40.00	400.00
32	5	rolls	Tape, Transparent (1"), 24mm, 50 meters length (Croco Tape)	37.00	185.00
33	100	pcs.	Trashbag, XXL, 37x40 inches (Cheery)	7.00	700.00
34	1	pc.	Tornado Mop & Spin Dry Bucket Set (Tornado)	2,235.00	2,235.00
35	4	pcs.	Trashbin, Plastic, Height: 38cm, Mouth Opening: 24.5cm (Orocan)	1,047.00	4,188.00
36	5	packs	Tape Flag, "Sign Here" (Joy Sticky)	80.00	400.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			<b>Total</b>	<b>Php</b>	<b>49,829.00</b>

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

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

Conforme:

**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 **IG-BAC** of the Provincial Government of Pampanga held on December 02, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

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

➤ Absent: None

**RESOLUTION NO. 2022- 484-A -A-DGP**  
**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4423 TO POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE”**

**WHEREAS**, the Provincial Disaster Risk Reduction Management Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
100	Pcs.	<b>Supplies, Re: WEmboree: Changing Mindset from Me to We (A Youth Campo on Disaster Preparedness and Response) on December 5 &amp; 6, 2022 at PDRRMO Training Center, Sindalan, CSFP: Ballpen, Black and others</b>	<b>PhP 49,900.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2022 – 278-B -NP-DGP issued on November 25, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

QTY	UNIT	DESCRIPTION	PC Square Computer Shop	Powerscan Computer System & Gen. Mdse.	Voncar Trading
		<b>Supplies, Re: WEmboree: Changing Mindset from Me to We (A Youth Campo on Disaster Preparedness and Response) on December 5 &amp; 6, 2022 at PDRRMO Training Center, Sindalan, CSFP:</b>			



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

December 27, 2022

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4725 for 110 persons AM Snacks: Sotanghon, Toasted Siopao, etc. — Meals for PHO's Year-End Assessment/Program Implementation Review on December 29, 2022 (PHO) is hereby awarded to you in the amount of Php82,390.00.

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: 101-22-12-12409 OBR DATE: 12/15/2022

Supplier: **6J's Catering Service**  
 Address: **Sto. Niño, Guagua, Pampanga**  
**0929-1580693**

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

22 - 2099  
**DEC 27 2022**  
**Small Value Procurement**  
**22-4725 dated 12/14/2022**

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
<b>For PHO's Year-End Assessment/Program Implementation Review on December 29, 2022</b>					
1	110	persons	AM Snacks: Sotanghon, Toasted Siopao, Bottled Water 300ml.	Php 749.00	Php 82,390.00
			Lunch: Lengua, Roast Beef w/ Mashed Potato, Pork Sisig, Chicken & Pork BBQ, Fresh Lumpiang Ubod, Assorted Fruits in Season, Steamed Rice, Assorted Soda		
			PM Snacks: Pancit Palabok, Toasted Bread, Assorted Soda in Bottle		
			*One (1) time delivery		
			*Delivered spoiled meals shall be replaced w/in one (1) hour.		
			*With food service facility w/in the locality.		
			*Meals to be served in buffet style.		
			Schedule of Requirements:		
			*Time & changes in date upon notification of the end-user on a 24 hour advance notice		
<b>Total</b>				<b>Php</b>	<b>82,390.00</b>

(Total amount in words) **Eighty Two Thousand Three Hundred Ninety Pesos Only**

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

Conforme:

**6J's Catering Service**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on December 23, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ ice 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:**

➤ On Leave/Official Business:

Atty. Gerome N. Tubig	Chairman
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**RESOLUTION NO. 2022- 496 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4725 TO 6J'S CATERING SERVICE"**

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

QTY	UNIT	DESCRIPTION	ABC
110	Persons	<b>Re: For the Provincial Health Office Year-End Assessment/Program Implementation Review on December 29, 2022:</b> <b>A.M. Snacks:</b> - Sotanghon, Toasted Siopao, Bottled Water <b>Lunch:</b> - Lengua, Roast Beef with Mashed Potato, Pork Sisig , Chicken & Pork Bbq, Fresh Lumpiang Ubod & others <b>P.M. Snacks:</b> - Pancit Palabok, Toasted Bread and Assorted Soda in Bottle	PhP 82,500.00

**WHEREAS**, pursuant to BAC Resolution No. 2022 – -NP-DGP issued on December 16, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;