



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

NOTICE OF AWARD

March 29, 2023

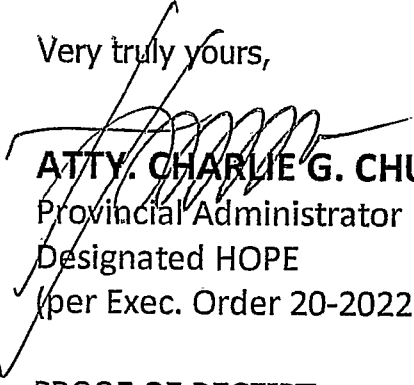
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0935 for 50 pax AM Snacks: Arrozcaldo, Toasted Bread, etc. – meals for Training on Camp Management (1st Batch) on April 3-5, 2023 at the PDRRMO Training Center, PEO Compound, Sindalan, CSFP (PSWDO) is hereby awarded to you in the amount of Php104,850.00.

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: 101-23-03-1523 OBR DATE: 3/6/2023

Supplier: **6J's Catering Service** P.O. N.o: **123 - 0702**
 Address: **Sto. Niño, Guagua, Pampanga** Date: **MAR 29 2023**
0939-1580693 Mode of Procurement **Small Value Procurement**
 PR No. **23-0935 dated 3/3/2023**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Training on Camp Management (1st Batch) on April 3-5, 2023 at the PDRRMO Training Center, PEO Compound, Sindalan, CSFP					
			Day 1 - April 3, 2023		
1	50	pax	AM Snacks: Arrozcaldo, Toasted Bread, Bottled Water 500ml.	Php 699.00	Php 34,950.00
			Lunch: Chicken Pastel, Buttered Shrimp, Mixed Vegetables, Rice, Sweets, Bottled Water 500ml. Bottled Softdrinks 280ml.		
			PM Snacks: Cheesy Ensaymada, Baked Macaroni, Bottled Iced Tea 350ml, Bottled Water 500ml.		
			Day 2 - April 4, 2023		
2	50	pax	AM Snacks: Carbonara, Toasted Bread, Bottled Water 500ml.	699.00	34,950.00
			Lunch: Chicken Sisig, Beef Broccoli, Chopsuey, Rice, Fruit Salad, Bottled Water 500ml, Bottled Softdrinks 280ml.		
			PM Snacks: 2pcs. Fried Lumpia, Pancit Canton, Bottled Softdrinks 280ml, Bottled Water 500ml.		
			Day 3 - April 5, 2023		
3	50	pax	AM Snacks: Empanada, Carbonara, Bottled Water 500ml.	699.00	34,950.00
			Lunch: Pork Kare-Kare, Fried Boneless Bangus, Pinakbet, Rice, Coffee Jelly, Bottled water 500ml, Bottled Softdrinks 280ml.		
			PM Snacks: Pancit Palabok, 2pcs. Fresh Lumpia, Bottled Water 500ml.		
			*With food service facility w/in the locality.		
			*Packed in microwavable/disposable container w/ disposable spoon & fork.		
			*Delivered spoiled & soiled meals shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date, time, quantity & venue subject to at least 24 hours notification by the end-user.		
Total				Php	104,850.00

Total amount in words) One Hundred Four Thousand Eight Hundred Fifty Pesos Only

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

Conforme:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

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

➤ Present:

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

➤ On Official Business:

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

➤ Absent: None

RESOLUTION NO. 2023- 134 -A-DGP

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

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

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



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

NOTICE OF AWARD

March 29, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0944 for 70 pax AM Snacks: Tortang Pandesal, Pancit Guisado, etc. – Packed Meals for Contingency Plan Formation (Tsunami) on April 19-21, 2023 at PDRRMO Training Center, PEO Compound, Sindalan, CSFP (PDRRMO) is hereby awarded to you in the amount of Php111,090.00.

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: 101-23-03-1811 OBR DATE: 3/7/2023

Supplier: **GJ's Catering Service**

P.O. N:o: **23 - 0703^L**

Date: **MAR 29 2023**

Mode of Procurement
 PR No.

Small Value Procurement
23-0944 dated 3/3/2023

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

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

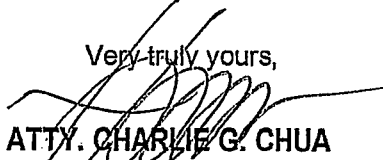
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for Contingency Plan Formulation (Tsunami) on April 19-21, 2023 at PDRRMO Training Center, PEO Compound, Sindalan, CSFP					
			April 19, 2023		
1	70	pax	AM Snacks: Tortang Pandesal, Pancit Guisado, Bottled Water 500ml.	Php 529.00	Php 37,030.00
			Lunch: Chicken Teriyaki, Pork Menudo, Buttered Veggies, Rice, Buko Pandan, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: Spaghetti, Bread, Bottled Iced Tea 350ml, Bottled water 500ml.		
			April 20, 2023		
2	70	pax	AM Snacks: Arrozcaldo w/ Egg, Bread, Bottled Water 500ml.	529.00	37,030.00
			Lunch: Pork Kare-Kare, Boneless Bangus, Ensalada, Rice, Fruit Salad, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: Palabok, Toasted Bread, Bottled Iced Tea 350ml.		
			April 21, 2023		
3	70	pax	AM Snacks: Baked Macaroni, Bread, Bottled Water 500ml.	529.00	37,030.00
			Lunch: Chicken Barbeque, Fish Fillet, Sipo Egg, Rice, Coffee Jelly, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: Ensaymada, Pancit Canton, Bottled Iced Tea 350ml, Bottled Water 500ml.		
			*With Flowing Coffee		
			*With food service facility w/in the locality.		
			*Delivered spoiled or soiled meals shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in time & date upon notification of the end-user on a 48 hour advance notice.		

Total Php 111,090.00

(Total amount in words) **One Hundred Eleven Thousand 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPF



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

BIDS AND AWARDS COMMITTEE

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

➤ Present:

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

➤ On Official Business:

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

➤ Absent: None

RESOLUTION NO. 2023- 134 -A-DGP

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

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

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



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NOTICE OF AWARD

April 11, 2023

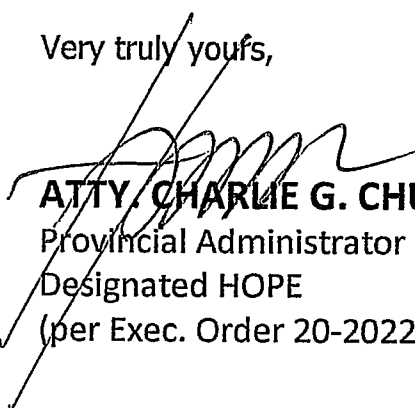
Shimadzu Philippines Corporation
19th Flr., Marajo Tower, 26th St., Cor. 4th Ave.,
BGC Taguig City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3762 (H4) 1 lot Preventive maintenance, repair, calibration & replacement of parts - stationary x-ray unit model: UD 150L-40E SN: 3M5262A2B028 for hospital use (JSLDH) is hereby awarded to you in the amount of Php598,133.00.

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: 101-22-10-3206-H OBR DATE: 10/12/2022

Supplier: Shimadzu Philippines Corporation
 Address: 19th Flr, Marajo Tower, 26th St. Cor. 4th Ave., BGC
 Taguig City
 (02)79551140

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

23 - 0770
 APR 11 2023
 Small Value Procurement
 22-3762(H4) dated 10/11/2022

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

Time of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For JSLDH use				
1	lot	Preventive maintenance, repair, calibration & replacement of parts - stationary x-ray unit model: UD 150L -40E SN: 3M5262A2B028		Php 35,000.00
		Parts to be replaced:		
		1pc. GCS - sheet key w/o LED		414,220.00
		1pc. signal cable CE 16m		14,448.00
		1pc. UD cont 2002x PCB assy.		134,465.00
		Scope of Work:		
		1. Dismantle & replace old defective parts		
		2. Install new parts		
		3. Set all parameters of high voltage generator, x-ray tube, table & vertical bucky		
		4. Initialize new UD con 2002 board		
		5. Checking of all functions of radspeed pro		
		6. Install firmware		
		*One (1) year warranty on replaced parts & workmanship.		
		*24/7 technician availability w/in the locality during emergency call/s.		
		*Issuance of Calibration Certification		

Total Php 598,133.00

Amount in words) Five Hundred Ninety Eight Thousand One Hundred Thirty Three 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:

Shimadzu Philippines Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

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

➤ Present:

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 Official Business:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2023- 121 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3762(H4) TO SHIMADZU PHILIPPINES CORPORATION"

WHEREAS, Jose Songco Lapid District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Lot	Re: For hospital use: Preventive maintenance, repair, calibration and replacement of parts-stationary X-Ray Unit. <i>Model: UD 150L-40E, SN: 3M5262A2B028</i> Parts to be replaced: 1 pc. – GCS-Sheet Key without LED 1 pc. - Signal Cable, CE 16m. 1 pc. - UD Cont 2002x PCB Assy.	PhP 600,000.00

WHEREAS, pursuant to BAC Resolution No. 2022 – 236 -NP-DGP issued on February 19, 2022, 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	Tesoro Enterprises	JT Max Power Equipment Corp.	Shimadzu Philippines Corp.
1	Lot	Re: For hospital use: Preventive maintenance, repair, calibration and replacement of parts-stationary X-Ray Unit. <i>Model: UD 150L-40E, SN: 3M5262A2B028</i> Parts to be replaced:	599,800.00	600,000.00	35,000.00



Republic of the Philippines
PROVINCE OF PAMPANGA
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Tel. No. (045) 435-2577

NOTICE OF AWARD

April 11, 2023

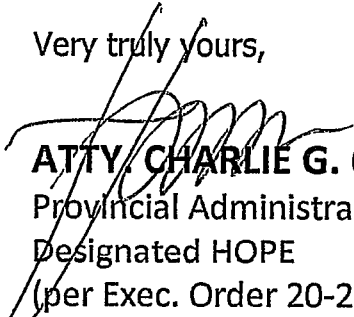
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0523 for 58 pcs Angle Valve $\frac{1}{2}$ " x $\frac{1}{2}$ ", etc. – Consolidated Plumbing Supplies of various district hospitals for Three (3) months (PHO) is hereby awarded to you in the amount of Php442,831.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-338-H etc. OBR DATE: 2/8/2023

Supplier: **Mam Construction & Trading**

P.O. N.o.

23 - 0771

Address: **Sta. Cruz, Lubao, Pampanga**

Date:

APR 11 2023

Mode of Procurement
PR No.

**Small Value Procurement
23-0523 dated 2/6/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

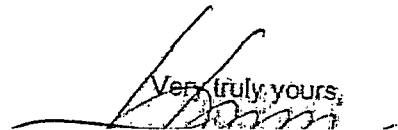
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated plumbing supplies of various district hospitals for three (3) months					
1	58	pcs.	Angle valve 1/2" x 1/2"		
2	24	pcs.	Angle valve 3/8" x 1/2"	Php 380.00	Php 22,040.00
3	5	pcs.	Angle dual valve 1/2" x 1/2" x 1/2"	360.00	8,640.00
4	5	pcs.	Angle dual valve 1/2" x 1/2" x 3/8"	400.00	2,000.00
5	20	pcs.	Adaptor w/ thread 1/2" PVC	390.00	1,950.00
6	5	pcs.	Ball valve 1/2" GI	378.00	7,560.00
7	5	pcs.	Ball valve 3/4" GI	435.00	2,175.00
8	5	pcs.	Ball valve 1" GI	500.00	2,500.00
9	20	sets	Bidet set stainless w/ hose	1,080.00	5,400.00
10	20	pcs.	Coupling, PVC blue 1/2"	1,150.00	23,000.00
11	11	pcs.	Silicone sealant 300ml.	45.00	900.00
12	20	pcs.	Elbow, GI, 1/2"	460.00	5,060.00
13	20	pcs.	Elbow PVC, 1/2"	165.00	3,300.00
14	20	pcs.	Elbow w/ thread, 1/2" PVC	20.00	400.00
15	30	pcs.	Faucet, bronze	19.00	380.00
16	44	pcs.	Faucet, Gooseneck	160.00	4,800.00
17	78	pcs.	Faucet hose bib, stainless, 1/2"	860.00	37,840.00
18	58	pcs.	Faucet, ordinary	400.00	31,200.00
19	23	pcs.	Faucet, wall type, stainless, 1/2"	190.00	11,020.00
20	10	pcs.	Faucet, size: 2" x 4"	860.00	19,780.00
21	27	pcs.	Faucet, lavatory, brass & chrome high quality	450.00	4,500.00
22	43	pcs.	Flexible hose 1/2" x 1/2" 12 inches	1,508.00	40,716.00
23	13	pcs.	Flexible hose 1/2" x 1/2" 16 inches	195.00	8,385.00
24	5	pcs.	Flexible hose 1/2" x 1/2" 18 inches	275.00	3,575.00
25	5	pcs.	Flexible hose 1/2" x 3/8" 12 inches	290.00	1,450.00
26	5	pcs.	Flexible hose 1/2" x 3/8" 16 inches	195.00	975.00
27	5	pcs.	Flexible hose 1/2" x 3/8" 18 inches	220.00	1,100.00
28	40	pcs.	GI coupling 1/2"	55.00	2,200.00

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.

Conferme:

Very truly yours,



PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-338-H etc. OBR DATE: 2/8/2023

Supplier: Mam Construction & Trading

P.O. N.o.

Date:

23 - 0771

APR 11 2023

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
PR No.

Small Value Procurement
23-0523 dated 2/6/2023

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
29	10	pcs.	GI nipple 1" x 1/2"	30.00	300.00
30	5	pcs.	GI nipple 2" x 1/2"	35.00	175.00
31	5	pcs.	GI nipple 3" x 1/2"	40.00	200.00
32	5	pcs.	GI nipple 4" x 1/2"	45.00	225.00
33	5	pcs.	GI plug 1/2"	60.00	300.00
34	3	pcs.	GI cup 1/2"	55.00	165.00
35	7	pcs.	Gate valve 1"	1,100.00	7,700.00
36	6	pcs.	Gate valve 3/4"	1,035.00	6,210.00
37	8	pcs.	Gate valve 1/2"	975.00	7,800.00
38	5	pcs.	Lavatory sink, ordinary	2,160.00	10,800.00
39	11	pcs.	P-trap 1"	700.00	7,700.00
40	7	pcs.	Pressure gauge 3/8"	255.00	1,785.00
41	4	pcs.	Pressure switch 3/8"	1,565.00	6,260.00
42	1	pc.	Putty spatula 2"	165.00	165.00
43	14	btls.	Solvent cement, 500ml.	325.00	4,550.00
44	5	pcs.	Switch for jetmatic	165.00	825.00
45	40	rolls	Thread seal tape, 3/4"	55.00	2,200.00
46	2	sets	Telephone shower set, adjustable, round	945.00	1,890.00
47	10	sets	Toilet bowl w/ tank	5,400.00	54,000.00
48	18	pcs.	Toilet flapper	175.00	3,150.00
49	9	pcs.	Tank lever	380.00	3,420.00
50	18	sets	Tank fittings side flush	1,380.00	24,840.00
51	30	sets	Tank fittings push button	1,375.00	41,250.00
52	20	pcs.	Union patente 3/4"	100.00	2,000.00
53	20	pcs.	Union patente 1/2"	90.00	1,800.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

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:

Mam Construction & Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPF

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-338-H etc. OBR DATE: 2/8/2023

Supplier: Mam Construction & Trading

P.O. N.o.

Date:

23 - 0770

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
PR No.

APR 11 2023
Small Value Procurement
23-0523 dated 2/6/2023

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:

Item No.	Quantity	Unit	Description	Unit Cost		Amount
				Total	Php	
						442,831.00

Total amount in words) Four Hundred Forty Two Thousand Eight Hundred Thirty One Pesos Only

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Mam Construction & Trading



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 SP 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 097 -A-DGP

“A RESOLUTION AWARDDING P.R. NOS. 23-0523, 23-0589 AND 23-0499(H4)”

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-0523	02-06-23	PHO	Re: Consolidated Plumbing Supplies for District Hospitals (for 3 months): 58 pcs. – Angle Valve ½ " x ½ " & others.	PhP 443,830.00
2. 23-0589	02-09-23	PHO	Re: Preventive maintenance of JAC Mobile Dental Vehicle 2018: 2 pcs. – 6SM Battery	22,000.00
3. 23-0499 (H4)	02-02-23	SLDH	Re: For Toyota Ambulance SAA-2238 use: 7 ltrs. – Engine Oil (for diesel only) SAE 20W-40 and others.	18,330.00

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. # 23-0523

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Duet Family Trading	PhP 443,600.00
✓ MAM Construction and Trading	PhP 442,831.00
Voncar Trading	PhP 443,505.00



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

NOTICE OF AWARD

April 11, 2023

LGY Trading

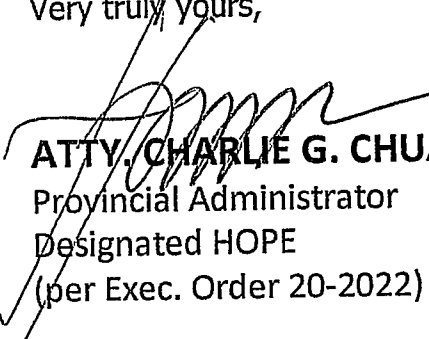
Amapola St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0526 for 8 tube Adhesive super clear glue 3 grams, heat & water resistant, etc. – Consolidated carpentry supplies of various district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php314,352.00.

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: 101-23-02-352-H etc. OBR DATE: 2/8/2023

Supplier: LGY Trading

P.O. N.o.

Date:

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

Mode of Procurement
PR No.

23 - 0772
APR 11 2023
Small Value Procurement
23-0526 dated 2/6/2023

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

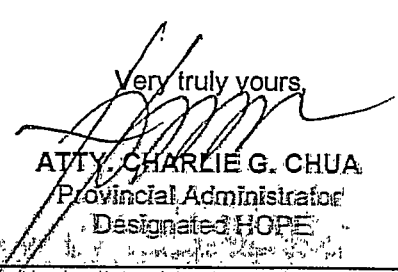
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated carpentry supplies of various district hospitals for three (3) months					
1	8	tube	Adhesive super clear glue 3 grams, heat & water resistant	Php 31.00	Php 248.00
2	3	sachet	All around sealant 75ml.	96.00	288.00
3	15	pc.	Angle bar 1-1/2" x 1 1/2" x 20"	814.00	12,210.00
4	9	pc.	Angle bar 1/4" x 1" x 20"	708.00	6,372.00
5	9	pc.	Angle bar 1" x 1" x 20"	517.00	4,653.00
6	9	pc.	Angle bar 2" x 2" x 20"	1,101.00	9,909.00
7	1	pc.	Ball pein hammer (fiber glass handle)	487.00	487.00
8	2	pc.	Barrel bolt 2", stainless	96.00	192.00
9	7	pc.	Barrel bolt 3", stainless	113.00	791.00
10	5	pc.	Barrel bolt 4", stainless	131.00	655.00
11	100	pc.	Black screw 1/2"	0.75	75.00
12	200	pc.	Black screw for wood 1 1/2"	1.50	300.00
13	550	pc.	Black screw for wood 1"	0.75	412.50
14	350	pc.	Black screw for wood 2"	1.75	612.50
15	4	box	Blind rivets 1/8 x 3/4" (1000pcs/box)	400.00	1,600.00
16	10	pc.	Cabinet handle w/ screw, stainless	78.00	780.00
17	2	pc.	Cabinet moulding size: 1/2" x 4" x 10"	740.00	1,480.00
18	20	bag	Cement	375.00	7,500.00
19	2	pc.	Claw hammer (fiber glass handle)	487.00	974.00
20	15	kilo	Common nail # 1	139.00	2,085.00
21	10	kilo	Common nail # 1 1/2	138.00	1,380.00
22	14	kilo	Common nail # 2	136.00	1,904.00
23	13	kilo	Common nail # 3	134.00	1,742.00
24	9	kilo	Common nail # 4	132.00	1,188.00
25	7	kilo	Concrete nail # 1	157.00	1,099.00
26	13	kilo	Concrete nail # 2	157.00	2,041.00
27	13	kilo	Concrete nail # 3	157.00	2,041.00
28	3	pair	Cotton gloves w/ latex rubber, large	261.00	783.00

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

Conforme:

LGY Trading

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-352-H etc. OBR DATE: 2/8/2023

Supplier: **LGY Trading**

P.O. N.o.

23 - 0772

Date:

APR 11 2023

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

Mode of Procurement
PR No.

**Small Value Procurement
23-0526 dated 2/6/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
29	2	pcs.	Cut off disc 4 inches for metal	313.00	626.00
30	2	box	Cutting disc 4 inches for metal	870.00	1,740.00
31	2	pc.	Diamond cutting disc 4 inches	348.00	696.00
32	2	pc.	Door closer, heavy duty	1,914.00	3,828.00
33	60	pc.	Door knob standard, heavy duty w/ 3 keys	783.00	46,980.00
34	5	pc.	Drawer lock, bolt type, w/ 2 keys	79.00	395.00
35	4	pc.	Drill bit concrete 1/16"	348.00	1,392.00
36	5	pc.	Drill bit concrete 3/6"	87.00	435.00
37	9	pc.	Drill bit concrete 1/8"	52.00	468.00
38	5	pc.	Drill bit metal 1/16"	348.00	1,740.00
39	5	pc.	Drill bit concrete 1/8"	52.00	260.00
40	17	pc.	Drill bit 3/16"	87.00	1,479.00
41	5	pc.	Drill bit metal 5/32"	61.00	305.00
42	6	can	Elastomeric sealant (1 liter)	1,035.00	6,210.00
43	2	pc.	Expansion shield w/ lag screw 1/2" x 3"	61.00	122.00
44	7	kilo	Finishing nail # 1	148.00	1,036.00
45	7	kilo	Finishing nail # 1 1/2	143.00	1,001.00
46	7	kilo	Finishing nail # 2	139.00	973.00
47	7	kilo	Finishing nail # 2 1/2	139.00	973.00
48	15	kilo	GI wire # 16	131.00	1,965.00
49	15	kilo	GI wire # 18	148.00	2,220.00
50	8	pc.	Good lumber 1"x1"x12 ft. Kiln Dried	174.00	1,392.00
51	8	pc.	Good lumber 2"x2"x12 ft. Kiln Dried	658.00	5,264.00
52	2	pc.	Grinder blade, concrete, size: 4	70.00	140.00
53	3	box	Gun tacker wire T-50 (1250's)	1,397.00	4,191.00
54	8	pc.	Hacksaw blade w/ handle #8	435.00	3,480.00
55	4	pc.	Hammer, ball peen, heavy duty	487.00	1,948.00
56	8	pc.	Hinges 1" x 3", stainless, ordinary	52.00	416.00
57	3	pc.	Hinges 2" x 2"	49.00	147.00

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

Conforme:

LGY Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-352-H etc. OBR DATE: 2/8/2023

Supplier: LGY Trading

P.O. N.o.
Date:

23 - 0772

APR 11 2023

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

Mode of Procurement
PR No.

Small Value Procurement
23-0526 dated 2/6/2023

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
58	3	pc.	Hinges 3" x 1"	44.00	132.00
59	3	pc.	Hinges 3" x 3"	61.00	183.00
50	2	pc.	Meter tape (3m)	174.00	348.00
51	4	pc.	Meter tape (20m)	748.00	2,992.00
52	5	pc.	Padlock 40mm, heavy duty, weatherproof, made of solid brass chrome plated w/ 3 duplicate keys	957.00	4,785.00
53	10	pc.	Paint brush # 1½	52.00	520.00
54	3	pc.	Paint brush # 4	131.00	393.00
55	15	pc.	Paint brush # 1	26.00	390.00
56	15	pc.	Paint brush # ½	18.00	270.00
57	30	pc.	Paint brush 2"	52.00	1,560.00
58	25	pc.	Paint roller # 4	87.00	2,175.00
59	10	pc.	Paint roller # 7	122.00	1,220.00
60	15	pc.	Paint roller # 12	148.00	2,220.00
61	1	can	Paint thinner (1 gal/can)	609.00	609.00
62	29	btl.	Paint thinner 350ml.	80.00	2,320.00
63	2	can	Paint, acrylic, color blue, 1L	218.00	436.00
64	2	can	Paint, acrylic, color black, 1L	191.00	382.00
65	2	can	Paint, acrylic, color yellow, 1L	305.00	610.00
66	2	can	Paint, acrylic, color red, 1L	218.00	436.00
67	12	can	Paint, flat enamel (1 gal/can)	1,253.00	15,036.00
68	13	can	Paint, quick dry enamel white (1 gal/can)	1,349.00	17,537.00
69	10	can	Paint, quick dry enamel black (1 gal/can)	1,148.00	11,480.00
70	5	can	Paint, semi-gloss white latex (1 gal/can)	1,244.00	6,220.00
71	8	can	Paint, flat latex, white (1 gal/can)	1,088.00	8,704.00
72	2	can	Paint, white gloss latex (1 gal/can)	1,244.00	2,488.00
73	7	can	Paint, enamel gloss white (1 gal/can)	1,683.00	11,781.00
74	5	can	Paint, enamel flat white (1 gal/can)	1,253.00	6,265.00
75	4	pc.	Palate 4"	52.00	208.00
76	5	bag	Patching compound, 1 kilo	153.00	765.00

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

Conforme:

LGY Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

Funding Source: General Fund

OBR NO: 101-23-02-352-H etc. OBR DATE: 2/8/2023

Supplier: LGY Trading

P.O. N.o.
Date:

23 - 0772

APR 11 2023

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

Mode of Procurement
PR No.

Small Value Procurement
23-0526 dated 2/6/2023

Item:

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

Place of Delivery: GSO

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
4	pc.	Pliers, long nose 8", heavy duty	487.00	1,948.00
2	pc.	Plyboard 1/2"	1,340.00	2,680.00
8	pc.	Plyboard 1/4" marine	626.00	5,008.00
5	pc.	Plyboard 1/4"	592.00	2,960.00
5	pc.	Plyboard 3/4" marine	2,575.00	12,875.00
8	pc.	Plyboard 3/4"	1,914.00	15,312.00
5	pc.	Plyboard 1/2" marine	1,566.00	7,830.00
1	box	Rivets 3/8" x 3/8", 1000's/box	696.00	696.00
3	can	Roofing sealant 1/2 liters	574.00	1,722.00
15	pc.	Sandpaper #100	26.00	390.00
5	pc.	Sand paper #120	21.00	105.00
3	set	Screw driver (cushion grip, chrome plated bars)	435.00	1,305.00
6	can	Tinting color 1/4 liter, black	131.00	786.00
1	box	Tox #4 x 20mm (100's/box)	70.00	70.00
1	box	Tox #5 x 25mm (100's/box)	70.00	70.00
2	box	Tox #6 x 30mm (100's/box)	70.00	140.00
2	box	Tox #10 x 50mm (100's/box)	139.00	278.00
12	kilo	Welding rod, 2.5mm	174.00	2,088.00
		*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 by the end-user.		
Total			Php	314,352.00

(Amount in words) **Three Hundred Fourteen Thousand Three Hundred Fifty Two 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:

LGY Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

BIDS AND AWARDS COMMITTEE

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

✚ Present:

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

✚ On Official Business:

Dr. Zenon V. Ponce	Member
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✚ Absent:

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

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

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

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

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

1. P.R. # 23-0526

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



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

NOTICE OF AWARD

April 11, 2023

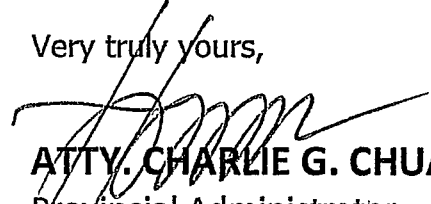
B-Prime Consumer Goods Trading
Brgy. Poblacion Sur, Maddela, Quirino

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4011 for 40,000 pairs Slippers for the Needy Kapampangan Program use (PSWDO) is hereby awarded to you in the amount of Php978,000.00.

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: _____

Paw

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-10295 OBR DATE: 11/2/2022

Supplier: **B-Prime Consumer Goods Trading**
 Address: **Brgy. Poblacion Sur, Maddela, Quirino**
0917-5810307

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

123 - 0769
APR 11 2023
Small Value Procurement
22-4011 dated 10/27/2022

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Needy Kapampangan Program use					
1	40000	pairs	Slippers	Php 24.45	Php 978,000.00
			Material: Rubber		
			Unisex, Plain, Assorted Colors		
			Style: Flip-Flops		
			Heel Height: approx. 2.2cm		
			Sizes & Quantity:		
			9,700 pcs. - Small (3-4 inches)		
			9,100 pcs. - Medium (5-8 inches)		
			21,200 pcs. - Large (9-12 inches)		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of discovered defective item/s w/in 24 hours upon notification by the end-user w/in six (6) months period.		
Total				Php	978,000.00

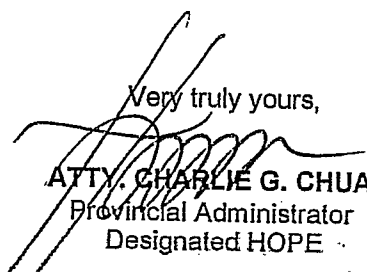
Total amount in words) **Nine Hundred Seventy Eight Thousand Pesos Only**

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:

B-Prime Consumer Goods Trading

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

Authorized Official

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 03, 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- 092-A -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4011 TO B-PRIME CONSUMER GOODS TRADING”

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

QTY	UNIT	DESCRIPTION	ABC
40,000	Pairs	<p>Re: Non-Food items under the Needy Kapampangan Program:</p> <p>Slippers Material: Rubber Unisex, Plain, Assorted Colors Style: Flip-Flops Heel Height: approx. 21.2 cm. Sizes and Quantity: Small 3-4 inches (9,700 pcs.) Medium 5-8 inches (9,100 pcs.) Large 9-12 inches (21,200 pcs.)</p>	<p>PhP 980,000.00</p>

WHEREAS; pursuant to BAC Resolution No. 2022 – 255 -NP-DGP issued on November 04, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **Powerscan Computer System & General Mdse.** and **B-Prime Consumer Goods Trading** were found to be complying while **Oceanlink Marketing Corporation**, did not submit any quotation, to wit:



4/bp

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

NOTICE OF AWARD

April 11, 2023

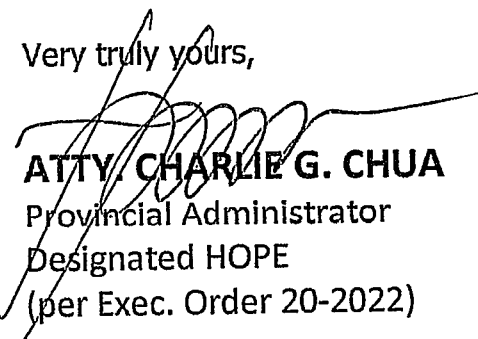
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0908 for 55 pax AM Snacks: Chicken Sandwich, Baked Macaroni, etc. – Packed Meals for Emergency Operations Center Training Course on June 7-9, 2023 at PDRRMO Training Center, PEO Compound, Sindalan, CSFP (PDRRMO) is hereby awarded to you in the amount of Php87,285.00.

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: 101-23-03-1429 OBR DATE: 3/3/2023

Supplier: 6J's Catering Service

P.O. N.o.

23 - 0776

Date:

APR 11 2023

Address: Sto. Niño, Guagua, Pampanga
0935-1580693

Mode of Procurement
PR No.

Small Value Procurement
23-0908 dated 3/1/2023

Intlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for Emergency Operations Center Training Course on June 7-9, 2023 at PDRRMO Training Center, PEO Compound, Sindalan, CSFP					
			June 7, 2023		
1	55	pax	AM Snacks: Chicken Sandwich, Baked Macaroni, Bottled Iced Tea 350ml.	Php 529.00	Php 29,095.00
			Lunch: Tortang Giniling, Buttered Shrimp, Mixed Vegetables, Buko Pandan, Rice, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: Toasted Bread, Pancit Malabon, Bottled Water 500ml, Bottled Iced Tea 350ml.		
			June 8, 2023		
2	55	pax	AM Snacks: Arrozcaldo w/ Egg, Bread, Bottled Water 500ml.	529.00	29,095.00
			Lunch: Chicken Sisig, Shanghai, Pinakbet, Fruit Salad, Rice, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: Lelut Mais, Turon, Bottled Iced Tea 350ml, Bottled water 500ml.		
			June 9, 2023		
	55	pax	AM Snacks: Tortang Pandesal, Pancit Guisado, Bottled Water 500ml.	529.00	29,095.00
			Lunch: Pork Bistek, Fish Fillet, Chopsuey, Gelatin, Rice, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: Spaghetti, Bread, Bottled Iced Tea 350ml, Bottled Water 500ml.		
			*With flowing coffee		
			*With food service facility w/in the locality.		
			*Delivered spoiled or soiled meals shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date & time upon notification of the end-user on a 48 hour advance notice.		

Total Php 87,285.00

Total amount in words) Eighty Seven Thousand Two Hundred Eighty Five Pesos Only

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

Conforme:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

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

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

➤ Absent: None

RESOLUTION NO. 2023- 120 -A-DGP

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

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

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