



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 26, 2023

Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0999 for 425 pax Breakfast: Free Flowing Coffee, one (1) bottled water, etc. – Full Catering Services (Open Buffet) meals for regular consultative meetings, forums & dialogues of the Office of the Governor (GO) is hereby awarded to you in the amount of Php982,875.00.

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: 101-23-03-1968 OBR DATE: 3/9/2023

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o.

23 - 0859

Date:

APR 26 2023

Address: **Calibutbut, Bacolor, Pampanga
0917-6409017**

Mode of Procurement
PR No.

**Small Value Procurement
23-0999 dated 3/9/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for regular consultative meetings, forums & dialogues of the Office of the Governor					
			Full Catering Services (Open Buffet)		
1	425	pax	Breakfast	Php 549.00	Php 233,325.00
			Free Flowing Coffee		
			One (1) Bottled Water 350ml.		
			One (1) Choice of Egg (Scrambled, Sunny Side-Up, Boiled)		
			One (1) Choice of Drink (Tsokolating Batirol, Soda 300ml, Iced Tea)		
			Four (4) Variants - served in breakfast plate w/ rice from any of the ffg. menu:		
			Corned Beef, Tocino, Daing na Bangus, Paksiw na Bangus, Pistu, Arrozcaldo w/ Pandesal & Egg Spread, Sopas w/ Pandesal & Egg Omelette, Hotdog, Longganisa, Chicken Adobo, Tokwa't Baboy, Pindang Damulag, Tapa, Dinuguan w/ Puto, Danggit/Dilís/Tuyo		
2	500	pax	Lunch/Dinner	1,095.00	547,500.00
			Free Flowing Coffee		
			One (1) Bottled Water 350ml.		
			Bottomless Iced Tea		
			One (1) Choice of Drink (Juice or Softdrink)		
			One (1) Choice of Appetizer - from any of the ffg:		
			Ensaladang Mangga, Chicken Macaroni, Vegetable Salad, Marble Potato Salad, All Fresh Salad w/ Sesame Sauce		
			Two (2) Choice of Dessert - from any of the ffg:		
			Fresh Fruits, Tibuk-Tibuk, Maja Blanca, Leche Flan, Halaya Ube, Fruit Salad, Lelut Mais, Mayumung Kamuti, Sapin-Sapin, Buko Salad, Sticky Rice w/ Mango		
			Four (4) Variants - served in dinner plate w/ rice from any of the ffg. menu:		

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:

Howard D. Dizon Catering Services

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Officer)

(Signature over printed name)

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o.

23 - 0859

Date:

APR 26 2023

Address: **Calibutbut, Bacolor, Pampanga
0917-6409017**

Mode of Procurement
PR No.

Small Value Procurement

23-0999 dated 3/9/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Cheesy Chicken Cordon Bleu, Chicken Galantina, Chicken Lollipop, Chicken Teriyaki, Chicken & Pork Adobo, Dinakdakan, Pork Tonkatsu, Pork Bistig, Dinuguan, Pork Parmesan, Salt & Pepper Spareribs, Shrimp Tempura, Sweet Chilli Shrimp, Bulanglang Paro, Special Seafood Kare-Kare, Salt & Pepper Beef Asado, Beef Caldereta in Cheese, Special Lumpia in Peanut Sauce, Stir Fry Ampalaya w/ Aligue, Creamy Seafood Overload Mixed Vegetables, Fried Lumpia, Chicken Pochoero, Sisig, Pork Lechon, Grilled Liempo, Asadong Dila, Alabos na Hipon, Prawn Thermidor, Salmon in Lemon Buttered Sauce, Ningnang or Pritung Hito, Garlic Shrimp, Beef Stroganoff, Beef Lengua, Oxtail Kare-Kare, Pork Kare-Kare, Beef Kare-Kare, Chopsuey, Gatang Ampalaya	.	
3	450	pqx	Snacks	449.00	202,050.00
			Free Flowing Coffee		
			One (1) Bottled Water 350ml.		
			One (1) Choice of Drink (Juice or Softdrink)		
			Four (4) Variants - served in snack/salad plate/bowl from any of the ffg. menu:		
			Variant 1 - Pasta		
			Palabok, Baked Macaroni, Spaghetti, Penne Pasta, Chicken Pesto Pasta, Pancit Canton, Pancit Guisado, Sotanghon		
			Variant 2 - Sandwich		
			Chicken Sandwich, Ham & Cheese Sandwich, Hotdog Sandwich, Egg Sandwich, Bacon & Egg Sandwich, Clubhouse Sandwich		
			Variant 3 - Porridge		
			Sampelot, Lelut Mais, Lelut Balatong, Arrozcaldo		
			Variant 4 - Kakanin		
			Tamales, Suman Tili, Suman Ebus, Sapin-Sapin, Rice Cake, Cassava Cake, Suman Bulagta		
			Conditions:		

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

Conforme:

Howard D. Dizon Catering Services

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-23-03-1968 OBR DATE: 3/9/2023

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o.

23 - 0859

Date:

APR 26 2023

Address: **Calibutbut, Bacolor, Pampanga
0917-6409017**

Mode of Procurement
PR No.

**Small Value Procurement
23-0999 dated 3/9/2023**

Item:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			1. Part of the quantity requirement in this project may be served buffet type or plated upon notification by the end-user at least 24 hours. Guests can fill their plates as many times as they like.		
			2. Supplier shall provide all the personnel requirements & paraphernalia for this project.		
			3. Spoiled or soiled meal/s prior to the serving shall be replaced immediately.		
			4. The duration & number of pax to be served based on the actual requirements as determined by the end-user.		
			5. Tables, chairs & covers shall be provided as required by the end-user.		
			6. Must have fully equipped food service facility w/in the locality.		
			Schedule of Requirements:		
			*Progressive delivery; quantity, date & time upon notification by the end-user on a 24 hour advance notice.		

Total Php 982,875.00

Total amount in words) **Nine Hundred Eighty Two Thousand Eight Hundred Seventy 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:

Howard D. Dizon Catering 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 **April 26, 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
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Leave:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2023- 179 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0999 TO HOWARD D. DIZON CATERING SERVICES"

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

QTY	UNIT	DESCRIPTION	ABC
425	pax	Re: Meals for regular consultative meetings, forums and dialogues of the Office of the Governor: Breakfast – Full Catering Services (Open Buffet) and others	Php. 986,250.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 078 -NP-DGP issued on March 10, 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 quotations, the offers of **HOWARD D. DIZON CATERING SERVICES, EVENTS UNFOLD EVENT MANAGEMENT** and **MY LIME AND NASI CUISINE** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	HOWARD D. DIZON CATERING SERVICES	EVENTS UNFOLD EVENT MANAGEMENT	MY LIME AND NASI CUISINE
		Re: Meals for regular consultative meetings, forums and dialogues of the Office of the Governor:	Php 982,875.00	Php 983,812.50	Php 985,250.00



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 28, 2023

Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1484 for 290 pax AM Snacks: Burger Sandwich with Cheese, etc. –Meals and Snacks for the Surveillance & Other Activities for Malaria Awareness Program (PHO) is hereby awarded to you in the amount of Php65,250.00. -

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: 101-23-04-252-S OBR DATE: 4/14/2023

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

23 - 0898

Date:

APR 20 2023

Address: **V. Tiomico St., Sto. Rosario, CSFP
963-7000/0927-2502770**

Mode of Procurement
PR No.

Small Value Procurement

23-1484 dated 4/13/2023

Entitlement:

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 & Snacks for the Surveillance & Other Activities for Malaria Awareness Program					
1	290	pax	AM Snacks: Burger Sandwich w/ Cheese	Php 62.00	Php 17,980.00
2	290	pax	Lunch: 2pcs. Deep Fried Breaded Chicken w/ Combination of Leg/Thigh, Breast/Wings w/ Plain Rice	163.00	47,270.00
			*Must have a least two (2) fully equipped food & service facility, complete w/ necessary equipment & crew w/in the locality.		
			*All packaging must be made of reusable materials.		
			*Replacement of spoiled or soiled meal/s must be replaced w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; quantities per delivery w/in 24 hours notice by the end-user.		

Total **Php** **65,250.00**

Total amount in words) **Sixty Five Thousand Two 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:

Jolly Palate Foods Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **April 28, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

- | | |
|---------------------------------|---------------|
| Mr. Francis V. Maslog | Vice-Chairman |
| Dr. Ma. Imelda Labrador-Ignacio | Member |
| Dr. Zenon V. Ponce | Member |
| Dr. Rachell Gutierrez | Member |

➤ On Leave:

- | | |
|-----------------------|----------|
| Atty. Gerome N. Tubig | Chairman |
|-----------------------|----------|

RESOLUTION NO. 2023- 185 -A-DGP
"A RESOLUTION AWARDDING P.R. NOS. 23-1013, 23-1484 AND 23-1414(H3)"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-1013	3/9/23	DALDH	Re: For hospital use: 1set Replacement and Installation of ¼ Tempered Glass Double Swing Door	Php. 79,777.60
2.	23-1484	4/13/23	PHO	Re: Meals & Snacks for the Surveillance & Other activities for Malaria awareness Program: 290pax AM Snacks and others	Php. 69,600.00
3.	23-1414 (H3)	4/05/23	RPDH	Re: For Mitsubishi FB L300 2020 Conduction Sticker B7-0095: 4pcs. Tires, 185 R14C A/T Tubeless	Php. 32,000.00

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

1. P.R. # 23-1013

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
WILCU CONSTRUCTION	Php. 78,000.00
MAM CONSTRUCTION AND TRADING	Php. 79,500.00
RB PCSAVER TRADING	Php. 79,700.00

2. P.R. # 23-1484

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
JOLLY PALATE FOODS CORP	Php. 65,250.00
ESTOS KITCHEN AND CAFÉ	Php. 65,830.00
MY IMF AND NASI CUISINE	Php. 66,700.00



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

May 16, 2023

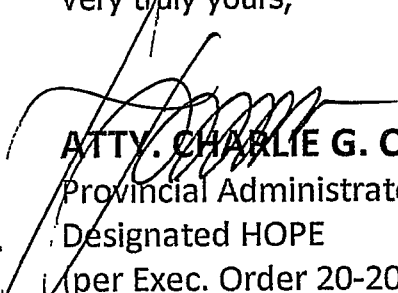
Powerscan Computer System & Gen. Mdse.
2/F RLK, Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3971 for 185 pcs. National Immunization Program T-Shirt to be used for the National Immunization Program of the Province (PHO) is hereby awarded to you in the amount of Php51,430.00.

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: 101-22-11-10362 OBR DATE: 11/3/2022

Supplier: **Powerscan Computer System & Gen. Mdse.**

P.O. N.o.
Date:

23 - 10 19

Address: **2/F RLK Bldg., Sto. Rosario, CSFP
(045)436-4359**

Mode of Procurement
PR No.

MAY 16 2023
Small Value Procurement
22-3971 dated 10/25/2022

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:

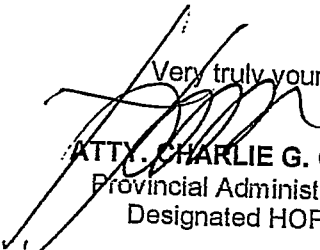
Quantity	Unit	Description	Unit Cost	Amount
To be used for the National Immunization Program of the province				
185	pcs.	National Immunization Program T-Shirt	Php 278.00	Php 51,430.00
		Bakuna Champion		
		Specification:		
		Round Neck, Color White		
		Texture Type: Dri-Fit		
		Printing Method: Digital & sublimation printing		
		Printing Design: Print must be visually clear & readable		
		Sizes:		
		5XL-10, 4XL-10, 3XL-10, 2XL-25, XL-40, Large-40, Medium-25, Small-25		
		Total: 185		
		*See attached layout		
		*With service facility in the locality for after sales service.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total			Php	51,430.00

Total amount in words) **Fifty One Thousand Four Hundred Thirty 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)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **May 05, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Ma. Imelda Labrador-Ignacio	Member
Dr. Zenon V. Ponce	Member
Dr. Rachel Gutierrez	Member

On Leave:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2023- 198 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1208, 23-1580(H6), 23-0525 AND 22-3971"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-1208	3/20/23	GO/PHO	Re: For the use of Alagang Nanay Preventive Healthcare Program: 4 pcs. Alligator forcep size:13 and others	Php. 337,800.00
2.	23-1580 (H6)	4/19/23	MDH	Re: For Ambulance, Hospital Ward, Emergency, Delivery and Operating Room use for three (3) months.: 500cylinders Medical Oxygen Std. Size (Refill) 1800 psi/cylinder	Php. 189,000.00
3.	23-0525	2/06/23	PHO	Re: Consolidated Dietary Supplies for District Hospitals (for 3 months): 2pcs Apron, waterproof and others	Php. 165,805.00
4	22-3971	10/25/22	PHO	Re: To be used for the National Immunization Program of the Province: 185pcs National Immunization Program T-Shirt	Php. 51,800.00

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. # 23-1208

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
STERITEX MEDICAL SYSTEM	Php. 336,096.00
PANCO MEDICAL TRADING INC.	Php. 337,700.00
STA. ANA ENTERPRISES	Php. 337,758.00



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

May 16, 2023

Best Value Commercial Corporation
104 Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0525 for 2 pcs. Apron, waterproof, etc. – Consolidated dietary supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php165,245.00.

Thank you.

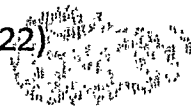
Very truly yours,


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: 101-23-02-396-H etc. OBR DATE: 2/8/2023

Supplier: **BestValue Commercial Corporation**

P.O. N.o.

123 - 1016

Address: **104 Dela Paz, San Simon, Pampanga**

Date:

Mode of Procurement
PR No.

Small Value Procurement
 23-0525 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 dietary supplies for district hospitals for three (3) months					
1	2	pc.	Apron, waterproof		
2	4	pc.	Basin, aluminum 30cm	Php 500.00	Php 1,000.00
3	25	pc.	Bento box, w/ cover color white, 4 partitions, ceramic	500.00	2,000.00
4	1	unit	Blender, at least 1.5L capacity (heavy duty)	300.00	7,500.00
5	3	pc.	Butcher's knife, stainless steel, standard size	2,650.00	2,650.00
6	5	pc.	Can opener, heavy duty	500.00	1,500.00
7	5	pc.	Casserole, aluminum approx. L37cm x W 43cm x H32cm	300.00	1,500.00
8	3	pc.	Chef knife, around 20cm x 4cm	3,800.00	19,000.00
9	4	pc.	Chopping board, plastic around 4 inches thickness	400.00	1,200.00
10	6	pc.	Chopping board, wooden, around 4 inches thickness	500.00	2,000.00
11	6	pc.	Cling wrap, 12" x 300"	350.00	2,100.00
12	25	set	Cup & saucer, made of ceramic white	540.00	3,240.00
13	375	pack	Disposable plastic fork, 25pcs/pack	200.00	5,000.00
14	375	pack	Disposable plastic spoon, 25pcs/pack	25.00	9,375.00
15	750	pc.	Disposable plates w/ 3 divisions	25.00	9,375.00
16	1	unit	Food processor, electric	5.00	3,750.00
17	36	pc.	Food tray, w/ 3 division, stainless	500.00	500.00
18	15	pc.	Fork, stainless steel	250.00	9,000.00
19	1	pc.	Frying pan, non stick, heavy duty, at least 29.3 cm diameter	20.00	300.00
20	1	unit	Gas stove, double burner, heavy duty, stainless	2,500.00	2,500.00
21	1	unit	Gas tank, brand new, 50kg capacity	2,950.00	2,950.00
22	24	pc.	Glass, drinking glass at least 13oz	8,500.00	8,500.00
23	5	pc.	Grater, heavy duty, stainless steel	60.00	1,440.00
24	42	pc.	Hairnet, color black	150.00	750.00
25	1	unit	Kettle, at least 3L capacity	60.00	2,520.00
26	7	box	Kitchen gloves, disposable 100's/box	950.00	950.00
27	3	pc.	Knife sharpener	150.00	1,050.00
				195.00	585.00

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:

BestValue Commercial Corporation

[Handwritten Signature]
VERONICA WOLFE
VERONICA WOLFE
VERONICA WOLFE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-396-H etc. OBR DATE: 2/8/2023

Supplier: **BestValue Commercial Corporation**

P.O. N.o.

23 - 10 16

Address: **104 Dela Paz, San Simon, Pampanga**

Date:

MAY 16 2023

Mode of Procurement
PR No.

Small Value Procurement
23-0525 dated 2/6/2023

Item:

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

Mode of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
128	pack	Paper cup, 320cc, 50pcs/pack		
4	pc.	Peeler, stainless, heavy duty	95.00	12,160.00
15	pc.	Plate, color white, made of ceramic	400.00	1,600.00
3	pc.	Pitcher, at least 1.5L capacity, stainless steel	150.00	2,250.00
41	kilo	Pot holder	395.00	1,185.00
1	unit	Pressure cooker, heavy duty, stainless, at least 6L	85.00	3,485.00
3	set	Regulator set w/ hose	1,500.00	1,500.00
3	unit	Rice cooker, electric, heavy duty, at least 10L capacity	695.00	2,085.00
250	roll	Roll bag plastic, 8x11 100pcs/roll	4,765.00	14,295.00
3	pc.	Sandok, stainless steel, around 43cm	27.00	6,750.00
5	pack	Sandwich bag, 50's/pack, plastic	310.00	930.00
50	pc.	Scourer, steel	178.00	890.00
8	pc.	Scissor, kitchen scissor, heavy duty	20.00	1,000.00
2	pc.	Serving tray, rectangular stainless steel	200.00	1,600.00
6	pc.	Serving dish, ceramic, white	250.00	500.00
8	pc.	Serving spoon, stainless steel	280.00	1,680.00
15	pc.	Soup bowl approx. 6 inches diameter, plastic	50.00	400.00
15	pc.	Spoon, stainless steel, table spoon	75.00	1,125.00
1	pc.	Steamer, at least 1.5L capacity, heavy duty	20.00	300.00
4	pc.	Strainer, fine mesh, bowl drainer, stainless	3,500.00	3,500.00
20	pc.	Scouring pad w/ foam	350.00	1,400.00
10	pack	Table napkin, 500's/pack, folded	35.00	700.00
15	pc.	Teaspoon, stainless steel	100.00	1,000.00
5	pc.	Tong, stainless around 34.5cm x 3.5cm	15.00	225.00
2	pc.	Weighing scale, at least 20kg capacity	290.00	1,450.00
			500.00	1,000.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*One (1) year warranty on item no. 35		

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:

BestValue Commercial Corporation

(Signature over printed name)

Very truly yours,

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

(Authorized Office)

Best Value Commercial Corporation

PO No.

123 - 70 16

Date:

MAY 16 2023

Mode of Procurement
PR No.

Small Value Procurement
23-0525 dated 2/6/2023

300 Dels Paz, San Simon, Pangasinan

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

of Delivery: **GSO**

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

of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Six (6) months warranty on manufacturing defects for the rest of the items.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 165,245.00

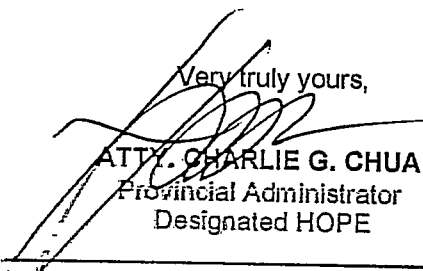
Amount in words) **One Hundred Sixty Five Thousand Two Hundred Forty Five Pesos Only**

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:

Best Value Commercial Corporation

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **May 05, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Leave:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2023- 198 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1208, 23-1580(H6), 23-0525 AND 22-3971"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-1208	3/20/23	GO/PHO	Re: For the use of Alagang Nanay Preventive Healthcare Program: 4 pcs. Alligator forcep size:13 and others	Php. 337,800.00
2.	23-1580 (H6)	4/19/23	MDH	Re: For Ambulance, Hospital Ward, Emergency, Delivery and Operating Room use for three (3) months.: 500cylinders Medical Oxygen Std. Size (Refill) 1800 psi/cylinder	Php. 189,000.00
3.	23-0525	2/06/23	PHO	Re: Consolidated Dietary Supplies for District Hospitals (for 3 months): 2pcs Apron, waterproof and others	Php. 165,805.00
4	22-3971	10/25/22	PHO	Re: To be used for the National Immunization Program of the Province: 185pcs National Immunization Program T-Shirt	Php. 51,800.00

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. # 23-1208

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ STERITEX MEDICAL SYSTEM	Php. 336,096.00
PANCO MEDICAL TRADING INC.	Php. 337,700.00
STA. ANA ENTERPRISES	Php. 337,758.00



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

May 16, 2023

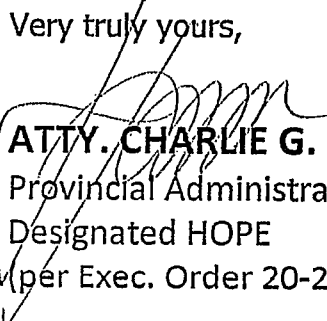
Xaviery Computer Center
2nd Flr., Plaza Cristina Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1242 for 2 pcs. Dot Matrix (Epson LX-310 Printer), etc. for PTO (land Tax, Records & Licenses & Fees Division) use (PTO) is hereby awarded to you in the amount of Php50,000.00.

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: 101-23-04-1534 G OBR DATE: 4/5/2023

Supplier: **Xaviery Computer Center**

P.O. N.o.

123 - 1014

Date:

MAY 16 2023

Address: **2nd Flr., Plaza Cristina Bldg., Dolores, CSFP
(045)963-0911**

Mode of Procurement
PR No.

Shopping
23-1242 dated 3/22/2023

Entitlement:

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 PTO (Land Tax, Records & Licenses & Fees Division) use					
1	2	pcs.	Dot Matrix (Epson LX-310 Printer) Print Method: Impact Dot Matrix Number of Pins in Head: 9-pin Print Direction: Bi-direction Paper Size: Cut Paper - A4, Letter, Legal : Continuous Paper - L (4.0-22.0") W (4.0-10.0") Paper Feeding: Friction, Push Tractor Copies: Original + 4 copies Interface: USB 2.0 Full-Speed Ribbon Cartridge Type: Fabric Ribbon Cartridge (Black)	Php 13,850.00	Php 27,700.00
2	6	pcs.	Black Cartridge Replacement for G3010 Printer	2,150.00	12,900.00
3	3	pcs.	Colored Cartridge Replacement for G3010 Printer	2,300.00	6,900.00
4	1	pc.	Power Supply for L1300 Printer Replacement	2,500.00	2,500.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
				Total	Php 50,000.00

Total amount in words) **Fifty 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:

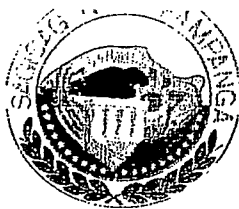
Xaviery Computer Center

(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 **May 05, 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
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Leave:

Atty. Gerome N. Tubig	Chairman
-----------------------	----------

RESOLUTION NO. 2023- 200 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1242 TO XAVIERY COMPUTER CENTER”

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

QTY	UNIT	DESCRIPTION	ABC
2	Pcs.	Re: To be used at Land Tax, Records and Licenses and Fees Division of Provincial Treasurer's Office: Dot Matrix Printer and others	Php. 50,100.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 108 -NP-DGP issued on April 14, 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 quotations, the offers of **XAVIERY COMPUTER CENTER, FAYE AND SAM GEN. MDSE.** and **PC SQUARE COMPUTER SHOP** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	XAVIERY COMPUTER CENTER	FAYE AND SAM GEN. MDSE.	PC SQUARE COMPUTER SHOP
		Re: To be used at Land Tax, Records and Licenses and Fees Division of Provincial Treasurer's Office.:	Php 50,000.00	Php 50,050.00	Php 50,100.00



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

May 16, 2023

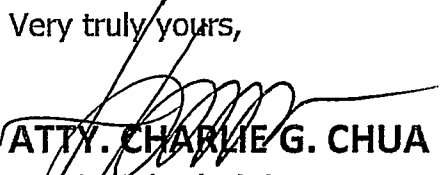
Best Value Commercial Corporation
104 Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1410 for 5 pcs. PPR gate valve 1/2", etc. – Supplies & materials for Plumbing NC-II Training (PMTC/PESO) is hereby awarded to you in the amount of Php145,435.00.

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: 101-23-4-3829 OBR DATE: 4/11/2023

Supplier: **BestValue Commercial Corporation**

P.O. N.o.

123 - 1015

Date:

MAY 16 2023

Address: **104 Dela Paz, San Simon, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

23-1410 dated 4/5/2023

Item:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Supplies & materials for Plumbing NC-II Training				
5	pc.	PPR gate valve 1/2"	Php 286.00	Php 1,430.00
5	pc.	PPR gate valve 3/4"	377.00	1,885.00
10	pc.	PPR pipe 1/2"x4 mtrs.	200.00	2,000.00
10	pc.	PVC blue pipe 1/2" x 10'	110.00	1,100.00
10	pc.	PVC blue pipe 3/4" x 10'	170.00	1,700.00
10	pc.	PVC orange pipe 3"x3M (S-500)	1,100.00	11,000.00
15	pc.	PVC orange pipe 2"x3M (S-500)	510.00	7,650.00
10	pc.	PVC orange pipe 4"x3M (S-500)	1,450.00	14,500.00
15	pc.	PPR elbow 1/2" x 90 degree	15.00	225.00
15	pc.	PPR coupling 1/2"	14.00	210.00
10	pc.	PPR tee w/ center thread 1/2"	130.00	1,300.00
10	pc.	PPR tee w/ center thread 3/4"	170.00	1,700.00
20	pc.	PVC elbow #2" orange 90 degree	65.00	1,300.00
10	pc.	PVC elbow #3" orange 90 degree	110.00	1,100.00
20	pc.	PVC elbow #4" orange 90 degree	180.00	3,600.00
20	pc.	PVC elbow #2" orange 45 degree	52.00	1,040.00
10	pc.	PVC elbow #3" orange 45 degree	90.00	900.00
15	pc.	PVC elbow #4" orange 45 degree	145.00	2,175.00
20	pc.	PVC tee #2" orange	85.00	1,700.00
20	pc.	PVC tee #3" orange	195.00	3,900.00
15	pc.	PVC tee #4" orange	320.00	4,800.00
10	pc.	PVC tee #4"x2 orange	250.00	2,500.00
10	pc.	PVC tee #4"x3 orange	280.00	2,800.00
15	pc.	PVC wye #4" orange	290.00	4,350.00
20	pc.	PVC wye #3" orange	190.00	3,800.00
20	pc.	PVC wye #2" orange	80.00	1,600.00
20	pc.	PVC wye #4x2" orange	250.00	5,000.00
20	pc.	PVC wye #4x3" orange	270.00	5,400.00

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:

BestValue Commercial Corporation

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: 101-23-4-3829 OBR DATE: 4/11/2023

BestValue Commercial Corporation

P.O. N.o.

23 - 10 15

Date:

MAY 16 2023

104 Dela Paz, San Simon, Pampanga

Mode of Procurement
PR No.

Small Value Procurement
23-1410 dated 4/5/2023

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

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

of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
10	pc.	PVC wye #3x2" orange	170.00	1,700.00
10	pc.	Clean out plug #4" orange	145.00	1,450.00
15	pc.	PVC orange p-trap 2"	195.00	2,925.00
5	pc.	Steel measuring tape 5M	325.00	1,625.00
2	pc.	Magnetic contactor 10Amp 220V AC	700.00	1,400.00
1	pc.	Pressure tank 82gal. stainless gauge 16	14,560.00	14,560.00
1	unit	Shallow well 1HP 220V	23,140.00	23,140.00
2	pc.	Water tank pressure switch	810.00	1,620.00
2	pc.	Water tank pressure gauge	125.00	250.00
2	pc.	Copper swing valve 1	800.00	1,600.00
2	pc.	Copper swing valve ¾	550.00	1,100.00
2	pc.	Foot valve ½	1,000.00	2,000.00
2	pc.	Float switch yellow & blue color	700.00	1,400.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*One (1) year warranty on items nos. 34 & 35		
		*Replacement of defective item/s w/in five (5) days after notification by the end-user.		

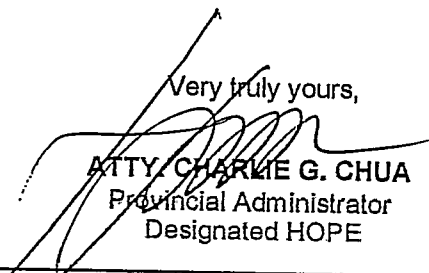
Total Php 145,435.00

Amount in words) **One Hundred Forty Five Thousand Four Hundred Thirty Five Pesos Only**

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:

BestValue Commercial 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 **IG - BAC** of the Provincial Government of Pampanga held on **May 05, 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
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Leave:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2023- 202 -A-DGP
"A RESOLUTION AWARDDING P.R. NOS. 23-1462, 23-1444, 23-1381 AND 23-1410"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-1462	4/13/23	PDRRM O	Re: Rapid Earthquake Damage Assessment System (REDAS) Training for the Province of Pampanga on May 22-27, 2023 at PDRRMO Training Center, PEO Compound Brgy. Sindalan, City of San Fdo., Pampanga: 85pax. Packed Meals and others	Php. 270,300.00
2.	23-1444	4/12/23	SP	Re: To be served to beneficiaries, visitors and other guests during the Briefing/Orientation on the Educational Financial Assistance Program of the Province of Pampanga by the Committee on Education, Culture & Arts in aide of legislation: 3,120pcs. Hotdog Sandwich	Php. 258,960.00
3.	23-1381	3/31/23	G.O	Re: Supply and delivery of wall fans for use in Mexico Facility for Alagang Nanay Preventive Healthcare Program: 16pc Wall Fan (heavy duty) and others	Php. 150,000.00
4.	23-1410	4/05/23	PMTC/ PESO	Re: Supplies and Materials for Plumbing NC-II Training: 5pcs. PPR gate valve 1/2" and others	Php. 145,845.00



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

May 16, 2023

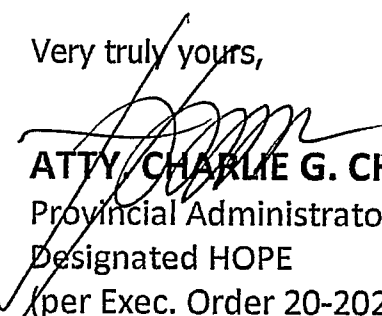
PC City Computer Shop
Unit C, Limjoco Bldg., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1365 for 10 units Over Head Scanner (Czur ET 16 Plus), etc. for office use (printing of revised TMCRA & Tax Declaration etc.) (Prov'l Assessor's Office) is hereby awarded to you in the amount of Php344,000.00.

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: 101-21-12-12954 OBR DATE: 12/31/2021

Supplier: **PC City Computer Shop**

P.O. N.o.
Date:

23 - 10 1 2

Address: **Unit C, Limjoco Bldg., San Agustin, CSFP
0933-8425340**

Mode of Procurement
PR No.

MAY 16 2023
Shopping

23-1365 dated 3/30/2023

Item:

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

Mode of Delivery: **Onsite Delivery**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For Prov'l Assessor's Office use (printing of revised TMCR & tax declarations etc.)				
10	units	Over Head Scanner (Czur ET16 Plus)	Php 29,540.00	Php 295,400.00
		Specifications:		
		Sensor: CMOS or lens reduction optics		
		Optical Resolution: up to 4608 x 3456, up to 250 dpi		
		Scanning Format: up to A3		
		Scanning Speed: at least 3 seconds		
		Scanning Format: at least JPG		
		Export Format: JPG, PDF, searchable PDF, word, excel		
		USB: at least 2.0 high speed		
2	units	A3 Printer (Epson L1300)	24,300.00	48,600.00
		Specifications:		
		With Genuine Integrated Ink Tank System		
		Print Method: Inkjet		
		Print Direction: Bi-directional printing, uni-directioning printing		
		Resolution: up to 4800 x 1200 dpi or up to 1200 x 4800		
		Paper Size: A3, A4, Letter, Legal, User-defined		
		Connectivity: at least USB 2.0 Hi-Speed		
		Print Speed: up to 15/5ipm (Bk/Ci)		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier .		
		*One (1) year warranty on parts & service.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			Total	Php 344,000.00

Total amount in words) **Three Hundred Forty 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:

PC City Computer Shop

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 **May 03, 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
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member

On Leave:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2023- 197 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1365 TO PC CITY COMPUTER SHOP"

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

QTY	UNIT	DESCRIPTION	ABC
10	units	Re: For printing of revised TMCR and Tax Declarations (during general revision), etc.: Over Head Scanner and others	Php. 347,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 104 -NP-DGP issued on April 12, 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 quotations, the offers of **PC CITY COMPUTER SHOP, XAVIERY COMPUTER CENTER** and **LHANZ CJ TRADING AND COMPUTER CENTER INC.** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	PC CITY COMPUTER SHOP	XAVIERY COMPUTER CENTER	LHANZ CJ TRADING AND COMPUTER CENTER INC.
10	units	Re: For printing of revised TMCR and Tax Declarations (during general revision), etc.: Over Head Scanner and others	Php 344,000.00	Php 345,950.00	Php 347,000.00



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

May 16, 2023

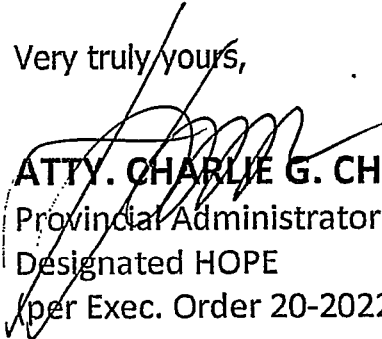
Pampanga Hospital Product
Purok 1, Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1285 (H2) for 1 unit Agglutination Viewer, etc. for inspection & preventive maintenance of various laboratory equipment (ECCMH) is hereby awarded to you in the amount of Php78,841.00.

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: 101-23-3-977-H OBR DATE: 3/23/2023

Supplier: Pampanga Hospital Product

P.O. N.o.

23 - 10 11

Date:

MAY 16 2023

Address: Purok 1, Sta. Lucia, CSFP
0949-6812634

Mode of Procurement
PR No.

Small Value Procurement
23-1285(H2) dated 3/23/2023

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Inspection & preventive maintenance of various laboratory equipment (ECCMH)					
1	1	unit	Agglutination viewer	Php 3,990.00	Php 3,990.00
2	1	unit	Blood bank refrigerator	7,395.00	7,395.00
3	2	unit	Centrifuge	2,978.00	5,956.00
4	2	unit	Lab dry oven	5,800.00	11,600.00
5	2	unit	Microscope	4,780.00	9,560.00
6	4	unit	Pipettor	1,430.00	5,720.00
7	1	unit	Sterling stat fax machine	16,500.00	16,500.00
8	1	unit	Table top autoclave sterilizer	7,380.00	7,380.00
9	1	unit	Tally counter	3,350.00	3,350.00
10	1	unit	Water bath	7,390.00	7,390.00
			Scope of Work:		
			1. Inspection of unit		
			2. Cleaning & preventive maintenance of unit		
			3. Functional testing		
			4. Final testing & commissioning		
11	1	lot	Service & repair of centrifuge model LC-04L SN: 90218014		
			Scope of Work:		
			1. Replacement of motor assembly		
			2. Replacement of push button switch assembly		
			3. Replacement of control board assembly		
			4. Preventive maintenance		
			5. Functional testing & calibration		
			6. Final testing & commissioning		
			*24/7 technician availability w/in the locality during emergency call.		
			*One (1) year warranty on parts & service.		
			*Issuance of calibration certification		

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

Conforme:

Pampanga Hospital Product

(Signature over printed name)

Very truly yours,

ATTY. CHARLES C. CHUA
Provincial Administrator
Designated Office

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-3-977-H OBR DATE: 3/23/2023

ier: Pampanga Hospital Product

P.O. N.o.

23 - 1011

Date:

MAY 16 2023

SS: Purok 1, Sta. Lucia, CSFP
0949-6812634

Mode of Procurement
PR No.

Small Value Procurement
23-1285(H2) dated 3/23/2023

amen:

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

ce of Delivery: Onsite Delivery

Delivery Term: Win 10 days upon
receipt of NOA/PO

a of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*With service facility w/in the locality for after sales service.		

Total Php 78,841.00

amount in words) Seventy Eight Thousand Eight Hundred Forty One 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:

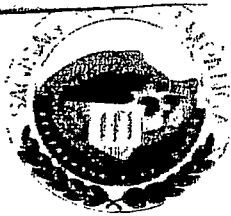
Pampanga Hospital Product

(Signature over printed name)

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on May 05, 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 Leave: | Atty. Gerome N. Tubig | Chairman |

RESOLUTION NO. 2023- 203 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1285(H2) TO PAMPANGA HOSPITAL PRODUCT”

WHEREAS, Emigdio C. Cruz Memorial Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		Re: Inspection and preventive maintenance of various laboratory equipment:	PhP 81,000.00
1	Unit	Agglutination Viewer	
1	Unit	Blood Bank Refrigerator	
2	Unit	Centrifuge	
2	Unit	Lab Dry Oven	
2	Unit	Microscope	
4	Unit	Pipettor	
1	Unit	Sterling Stat Fax Machine	
1	Unit	Table Top Autoclave Sterilizer	
1	Unit	Tally Counter	
1	Unit	Water Bath	
1	Lot	Service and repair of centrifuge model LC-04L SN: 90218014.	

WHEREAS, pursuant to BAC Resolution No. 2023 – 099 -NP-DGP issued on April 12, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Pampanga Hospital Product, Sta. Ana Enterprises and RGMT Apollo Medical & Laboratory Supply;**



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

May 16, 2023

EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1381 for 16 pcs. Wall Fan (heavy duty) (Asahi WF-2601), etc. – Supply & delivery of wall fans for Mexico Facility use for the Alagang Nanay Preventive Healthcare Program (GO) is hereby awarded to you in the amount of Php149,497.50.

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: 101-23-04-3608 OBR DATE: 4/4/2023

Supplier: **EMD Consumer Goods Trading**
 Address: **San Bartolome, Sto. Tomas, Pampanga**
0932-7221597/0949-3162897

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

23 - 10 1 0
MAY 16 2023
Small Value Procurement
23-1381 dated 3/31/2023

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

Mode of Delivery: **Onsite Delivery**

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

Mode of Delivery:

Payment Term:

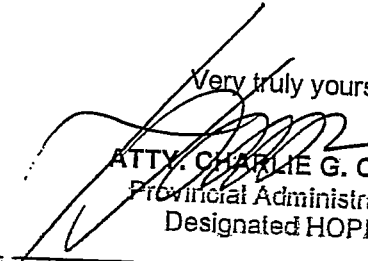
Quantity	Unit	Description	Unit Cost	Amount
Supply & delivery of wall fans for Mexico Facility use for the Alagang Nanay Preventive Healthcare Program				
16	pc.	Wall Fan (heavy duty) (Asahi WF-2601)	Php 7,500.00	Php 120,000.00
		Specs:		
		at least 26 inches (60mm) metal blade		
		at least 250 watts		
		metal brackets		
5	box	3.5mm ² THHN/THWN-2 600V 90° (red) 150m/box (Phelps Dodge)	5,599.50	27,997.50
3	pack	7mm x 300mm cable tie 100 pcs/pack	500.00	1,500.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*One (1) year warranty on parts & service for item no. 1		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total			Php	149,497.50

Amount in words) **One Hundred Forty Nine Thousand Four Hundred Ninety Seven Pesos And Fifty Centavos Only**

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:

EMD Consumer Goods Trading

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 May 05, 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
Ms. Rima K. Bondoc Member
Dr. Augusto S. Baluyut, Jr. Member

On Leave:

Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023- 202 -A-DGP
A RESOLUTION AWARDING P.R. NOS. 23-1462, 23-1444, 23-1381 AND 23-1410

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

Table with 6 columns: ITEM NO., P.R. NO., DATE, OFFICE, DESCRIPTION, ABC. It lists 4 items for procurement, including training, meals, wall fans, and plumbing supplies.



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

May 16, 2023

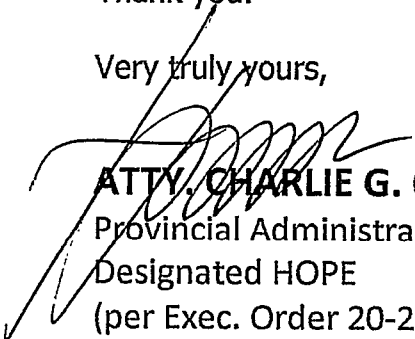
MRFM Consumer Goods Trading
Mars St., San Fernando Subd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1276 for 10 pcs. 12" x 12" exhaust fan (ceiling mounted), etc. – Supply & delivery of exhaust fans BZGCC pantry & comfort rooms (PGSO) is hereby awarded to you in the amount of Php78,290.00.

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: 101-23-03-1293 G OBR DATE: 3/23/2023

Supplier: MRFM Consumer Goods Trading

P.O. N.o.

23 - 1009

Date:

MAY 16 2023

Address: Mars St., San Fernando Subd., Sto. Niño, CSFP
0917-5110189

Mode of Procurement
PR No.

Small Value Procurement
23-1276 dated 3/23/2023

Item Description:

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

Place of Delivery: Onsite Delivery

Delivery Term: W/in 7 days upon receipt
of NOA/PO

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Supply & delivery of exhaust fans for BZGCC pantry & comfort rooms				
10	pc.	12" x 12" exhaust fan (ceiling mounted)	Php 2,600.00	Php 26,000.00
20	pc.	10" x 10" exhaust fan (ceiling mounted)	2,147.00	42,940.00
10	pc.	3/4" plastic mouldings	200.00	2,000.00
1	bx.	2.0mm2 THHN/THWN-2 600V 90 degrees cable	7,350.00	7,350.00
		*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 of the end-user.		

Total Php 78,290.00

Amount in words) **Seventy Eight Thousand Two 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:

MRFM Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
PROVINCIAL ADMINISTRATOR
Designated HOPE



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **April 14, 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. Olimpio M. Pangan	Member

RESOLUTION NO. 2023- 159 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-0880, 23-1164, 23-1016, 23-1276, 23-1269, AND 23-1009"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-0880	02/28/23	G.O	Re: For the use of various district hospitals: 72 pcs. – Folding Chair and others	Php. 426,100.00
2.	23-1164	03/17/23	PDRRM O	Re: For Isuzu Cargo Truck M-35 2005 with plate number SJJ-438: 1pc. Oil Filter and others	Php. 262,540.00
3.	23-1016	03/09/23	G.O	Re: For the use of Jose Songco Lapid Dist. Hospital: 2 units Refrigerator 5 cu. ft. and others	Php. 250,500.00
4.	23-1276	03/23/23	PGSO	Re: Supply and Delivery of Exhaust Fans for BZGCC Pantry and Comfort Rooms: 10pcs. 12" x 12" exhaust fan (Ceiling Mounted) and others	Php. 78,400.00
5.	23-1269	03/22/23	PEO	Re: For Mit. Adventure with plate no. SHH-775 : 4pcs. Tires, 185R14C A/T Tubeless and others	Php. 30,000.00
6.	23-1009	03/09/23	BUDGET OFFICE	Re: Repair and maintenance of Toyota Innova with plate no. YW-4424. 1pc. Timing Belt	Php. 30,300.00

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. # 23-0880

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
ROBAS CONSUMER GOODS TRADING	Php. 424,400.00
FAYE AND SAM GEN. MDSE.	Php. 425,890.00



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

May 16, 2023

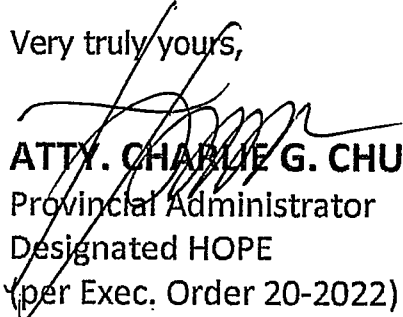
Steritex Medical System
Villa Del Sol, Magliman, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1208 for 4 units Alligator Forcep Size 13, etc. for the Alagang Nanay Preventive Healthcare Program use (GO/PHO) is hereby awarded to you in the amount of Php336,096.00.

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: 101-23-3-2594 OBR DATE: 3/22/2023

Supplier: Steritex Medical System

P.O. N.o.

23 - 10 07

Date:

MAY 16 2023

Address: Villa Del Sol Subd., Magliman, CSFP
0917-6766911

Mode of Procurement
PR No.

Small Value Procurement

23-1208 dated 3/20/2023

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
For the Alagang Nanay Preventive Healthcare Program Use					
1	4	pc.	Alligator forcep size 13	Php 6,200.00	Php 24,800.00
2	500	box	Cotton tip applicator small head-sterile	573.00	286,500.00
3	2	unit	Droplight standard size	3,700.00	7,400.00
4	2	pc.	Retractable tape measure	98.00	196.00
5	100	pc.	Vaginal speculum small - plastic	86.00	8,600.00
6	100	pc.	Vaginal speculum medium - plastic	86.00	8,600.00
			*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 product/s delivered shall be replaced w/o cost to the procuring entity w/in 24 hours.		
				Total	Php 336,096.00

Total amount in words) **Three Hundred Thirty Six Thousand Ninety Six 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:

Steritex Medical System

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC. - BAC** of the Provincial Government of Pampanga held on **May 05, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Leave:

Atty. Gerome N. Tubig	Chairman
-----------------------	----------

RESOLUTION NO. 2023- 198 -A-DGP

"A RESOLUTION AWARDDING P.R. NOS. 23-1208, 23-1580(H6), 23-0525 AND 22-3971"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-1208	3/20/23	GO/PHO	Re: For the use of Alagang Nanay Preventive Healthcare Program: 4 pcs. Alligator forcep size:13 and others	Php. 337,800.00
2.	23-1580 (H6)	4/19/23	MDH	Re: For Ambulance, Hospital Ward, Emergency, Delivery and Operating Room use for three (3) months.: 500cylinders Medical Oxygen Std. Size (Refill) 1800 psi/cylinder	Php. 189,000.00
3.	23-0525	2/06/23	PHO	Re: Consolidated Dietary Supplies for District Hospitals (for 3 months): 2pcs Apron, waterproof and others	Php. 165,805.00
4	22-3971	10/25/22	PHO	Re: To be used for the National Immunization Program of the Province: 185pcs National Immunization Program T-Shirt	Php. 51,800.00

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. # 23-1208

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
STERITEX MEDICAL SYSTEM	Php. 336,096.00
PANCO MEDICAL TRADING INC.	Php. 337,700.00
STA. ANA ENTERPRISES	Php. 337,758.00



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

May 16, 2023

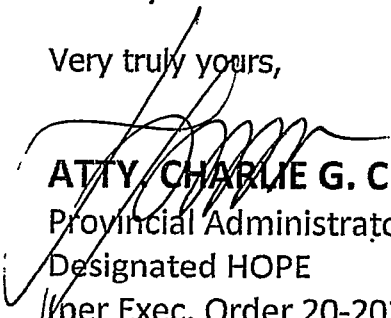
Balangcas Industrial Gases Corp.
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-1580(H6) for 500 cyls. Medical Oxygen-Std. Size (Refill) 1800 psi/cylinder for hospital use for three (3) months (MDH) is hereby awarded to you in the amount of Php188,000.00.

Thank you.

Very truly yours,

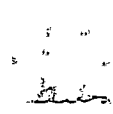

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-4-1254-H OBR DATE: 4/20/2023

Supplier: **Balangcas Industrial Gases Corporation**
 Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga**
(045)404977

P.O. N.o. **23 - 10 06**
 Date: **MAY 16 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-1580(H6) dated 4/19/2023**

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:

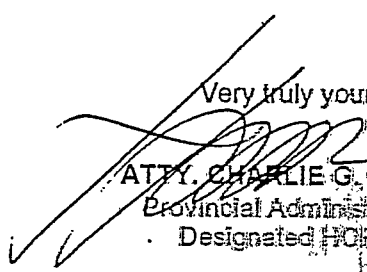
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For MDH use for three (3) months					
1	500	cylinders	Medical Oxygen Std. Size (Refill) 1800 psi/cylinder	Php 376.00	Php 188,000.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
Total				Php	188,000.00

Total amount in words) **One Hundred Eighty 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:

Balangcas Industrial Gases Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **May 05, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Leave:

Atty. Gerome N. Tubig	Chairman
-----------------------	----------

RESOLUTION NO. 2023-198-A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1208, 23-1580(H6), 23-0525 AND 22-3971"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-1208	3/20/23	GO/PHO	Re: For the use of Alagang Nanay Preventive Healthcare Program: 4 pcs. Alligator forcep size:13 and others	Php. 337,800.00
2.	23-1580 (H6)	4/19/23	MDH	Re: For Ambulance, Hospital Ward, Emergency, Delivery and Operating Room use for three (3) months.: 500 cylinders Medical Oxygen Std. Size (Refill) 1800 psi/cylinder	Php. 189,000.00
3.	23-0525	2/06/23	PHO	Re: Consolidated Dietary Supplies for District Hospitals (for 3 months): 2pcs Apron, waterproof and others	Php. 165,805.00
4	22-3971	10/25/22	PHO	Re: To be used for the National Immunization Program of the Province: 185pcs National Immunization Program T-Shirt	Php. 51,800.00

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. # 23-1208

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ STERITEX MEDICAL SYSTEM	Php. 336,096.00
PANCO MEDICAL TRADING INC.	Php. 337,700.00
STA. ANA ENTERPRISES	Php. 337,758.00



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

May 12, 2023

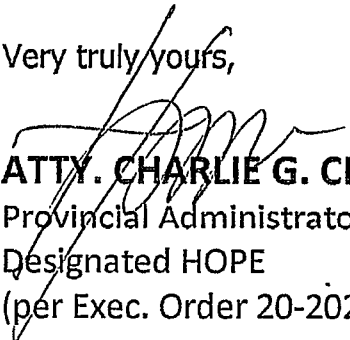
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1033 for 60 pax AM Snacks: Arrozcaldo w/ Egg, etc. – Packed meals for the Provincial Ambulance Services Standards & Guidelines Workshop on August 22-24, September 21, October 19 & November 15, 2023 at PDRRMO Training Center, PEO Compound, Sindalan, CSFP (PDRRMO) is hereby awarded to you in the amount of Php190,440.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-2082 OBR DATE: 3/13/2023

Supplier: 6J's Catering Service

P.O. N.o.

23 - 0997

Date:

MAY 12 2023

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

Mode of Procurement
PR No.

Small Value Procurement
23-1033 dated 3/10/2023

Item:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed Meals for the Provincial Ambulance Services Standards & Guidelines Workshop on August 22-24, September 21, October 19 & November 15, 2023 at PDRRMO Training Center, PEO Compound, Sindalan, CSFP					
August 22, 2023					
1	60	pax	AM Snacks: Arrozcaldo w/ Egg, Toasted Bread, Bottled Water 500ml.	Php 529.00	Php 31,740.00
			Lunch: Pork Kare-Kare, Fried Boneless Bangus, Pinakbet, Rice, Fruit Salad, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: Cheese Bread, Palabok, Bottled Iced Tea 350ml, Bottled Water 500ml.		
August 23, 2023					
2	60	pax	AM Snacks: Carbonara, Bread, Bottled Water 500ml.	529.00	31,740.00
			Lunch: Chicken Sisig, Beef Broccoli, Chopsuey, Rice, Coffee, Jelly, Bottled Iced Tea 350ml, Bottled Water 500ml.		
			PM Snacks: Fried Lumpia, Pancit Canton, Bottled Soda 280ml, Bottled Water 500ml.		
August 24, 2023					
3	60	pax	AM Snacks: Spaghetti, Chicken Sandwich, Bottled Water 500ml.	529.00	31,740.00
			Lunch: Breaded Porchop, Roast Beef, Sipo Egg, Rice, Buko Pandan, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: Turon, Lelut Mais, Bottled Iced Tea 350ml, Bottled Water 500ml.		
September 21, 2023					
4	60	pax	AM Snacks: Kutsinta, Pancit Guisado, Bottled Water 500ml.	529.00	31,740.00
			Lunch: Pork Bistek, Fish Fillet, Chopsuey, Rice, Buko Pandan, Bottled Iced Tea 350ml, Bottled Water 500ml.		
			PM Snacks: Baked Macaroni, Chicken Sandwich, Bottled Iced Tea 350ml, Bottled Water 500ml.		
October 19, 2023					
5	60	pax	AM Snacks: Suman, Ginataang Bilo-Bilo, Bottled Water 500ml.	529.00	31,740.00

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

Conforme:

6J's Catering Service

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-2082 OBR DATE: 3/13/2023

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

P.O. N.o. **23-0997**
 Date: **MAY 12 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-1033 dated 3/10/2023**

Remarks:
 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**

Mode of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		Lunch: Tortang Giniling, Buttered Shrimp, Mixed Vegetables, Rice, Brownies, Bottled Soda 280ml, Bottled Water 500ml.		
		PM Snacks: Arrozcaldo w/ Egg, Toasted Bread, Bottled Soda 280ml, Bottled Water 500ml.		
		November 15, 2023		
60	pax	AM Snacks: Palabok, Puto, Bottled Water 500ml.	529.00	31,740.00
		Lunch: Fish Fillet, Chicken Teriyaki, Adobong Sitaw w/ Tofu, Rice, Fruit Salad, Bottled Iced Tea 350ml, Bottled Water 500ml.		
		PM Snacks: Turon, Lelut Mais, Bottled Iced Tea 350ml, Bottled Water 500ml.		
		*With Flowing Coffee		
		*With food service facility w/in the locality.		
		*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
		Schedule of Requirements:		
		*Changes in date & time upon notification of the end-user on a 48 hour advance notice.		

Total Php 190,440.00

Total amount in words) **One Hundred Ninety Thousand Four Hundred Forty Pesos Only**

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

Conforme:

6J's Catering Service

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Signature over printed name)



PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **April 26, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Leave:

Atty. Gerome N. Tubig	Chairman
-----------------------	----------

RESOLUTION NO. 2023- 180 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1033 AND 23-1034"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-1033	3/10/23	PDRRM O	Re: Provincial Ambulance Services Standards and Guidelines Workshop on August 22-24, September 21, October 19 and November 15, 2023 at PDRRMO Training Center, PEO Compound, Brgy., Sindalan, CSFP.: 60pax Packed Meals and others	Php. 190,800.00
2.	23-1034	3/10/23	PDRRM O	Re: For Hazardous Materials Safety & Security Training (Awareness Level) on June 21-23, 2023 at PDRRMO Training Center, PEO Compound, Brgy. Sindalan, CSFP.: 75pax Packed Meals and others	Php. 119,250.00

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. # 23-1033

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
6J'S CATERING SERVICE	Php. 190,440.00
ESTOS KITCHEN AND CAFÉ	Php. 190,620.00
AQUEE CATERING SERVICES & GEN. MDSE.	Php. 190,800.00



(12)

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

May 12, 2023

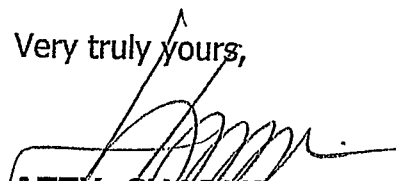
Oceanlink Marketing Corporation
A. Mabini St., Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1018 & 23-1019 for Lot 1- 55 pcs. Broom Sticks w/ handle (wooden) size at least 1"x1"x4', etc. for proper segregation of waste & for the conduct of clean-up activities or clearing operations) and Lot 2 – 20 packs Seedling Bag, plastic, black, size approx. 3 x 3 x 8 100bags/pack, etc. for the operation of the Prov'l. Seedling Nursery in Porac, Pampanga & Prov'l. Mangrove Nursery in Sasmuan Pampanga (ENRO) is hereby awarded to you in the amount of Php548,328.00.

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: 101-23-03-315-E etc. OBR DATE: 3/13/2023

Supplier: Oceanlink Marketing Corporation

P.O. N.o.

123 - 0996

Date:

MAY 12 2023

Address: A. Mabini St., Mandaluyong City

Mode of Procurement
PR No.

Small Value Procurement
23-1018 & 23-1019

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 ENRO Use					
			*For proper segregation of waste & for the conduct of clean-up activities or clearing operations		
			Lot 1		
1	55	pcs.	Broom sticks w/ handle (wooden) size at least 1" x 1" x 4'	Php 70.00	Php 3,850.00
2	50	pcs.	Rake w/ 12 teeth & handle, metal size at least 4ft.	660.00	33,000.00
3	50	pcs.	Fabricated dustpans galvanized gauge 16, size: handle height at least 24", pan width at least 12"	360.00	18,000.00
4	60	bxes.	Face mask, disposable 50's/box	100.00	6,000.00
5	60	bxes.	Latex gloves, disposable size large, 100's/box	280.00	16,800.00
6	50	pairs	Rubber boots, color black, sizes 8,9,10,11,12 (10pairs/size)	520.00	26,000.00
7	50	pcs.	Raincoats butterfly style, color military green, size extra large	540.00	27,000.00
8	50	pcs.	Shovel, round point, metal, size at least 48 inches long	600.00	30,000.00
9	6200	pcs.	Garbage bags, color black, size at least extra large (15" x 15" x 37")	6.00	37,200.00
10	6100	pcs.	Polypropylene woven sacks, clean used, color green, size at least 21 inches x 38 inches, capacity 50kgs.	12.00	73,200.00
11	24	units	Wheelbarrow, color blue, size at least 86 x 61 x 27cm, thickness at least 0.8mm	3,220.00	77,280.00
			*For the operation of the Prov'l Seedling Nursery in Porac, (P) & Prov'l Mangrove Nursery in Sasmuan, (P)		
			Lot 2		
12	20	packs	Seedling bag, plastic, black, size approx. 3 x 3 x 8 (100 bags/pack)	144.00	2,880.00
13	20	packs	Seedling bag, plastic, black, size approx. 4 x 4 x 8 (100 bags/pack)	162.00	3,240.00
14	20	packs	Seedling bag, plastic, black, size approx. 6 x 6 x 10 (100 bags/pack)	300.00	6,000.00
15	46	pcs.	Hand shovel, metal, size at least 1ft long	216.00	9,936.00
16	20	pcs.	Pruning shear, carbon steel alloy, size approx. 125mm x 40mm	480.00	9,600.00
17	20	pcs.	Rake w/ 12 teeth & handle, metal, size at least 4ft.	660.00	13,200.00

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:

Oceanlink Marketing Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-315-E etc. OBR DATE: 3/13/2023

Supplier: Oceanlink Marketing Corporation

P.O. N.o.

23 - 0996

Date:

MAY 12 2023

Address: A. Mabini St., Mandaluyong City

Mode of Procurement
PR No.

Small Value Procurement
23-1018 & 23-1019

Remarks:

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
20	pcs.	Sickle w/ wooden handle, size at least 18 inches long	342.00	6,840.00
10	bags	Vermicast 100% pure organic, weight at least 10kgs.	732.00	7,320.00
10	sacks	Rice hull, weight at least 5kgs.	216.00	2,160.00
10	packs	Pesticides, weight at least 50g.	510.00	5,100.00
30	pcs.	Shovel, square type, metal, size at least 48 inches long	600.00	18,000.00
30	pcs.	Shovel, round point, metal, size at least 48 inches long	600.00	18,000.00
30	pcs.	Water hose, size at least 10 meters	1,140.00	34,200.00
10	sacks	Loam soil, organic, well mixed, size at least 8kgs.	252.00	2,520.00
10	pcs.	Wheelbarrow, color blue, size at least 86 x 61 x 27cm, thickness at least 0.8mm	3,225.00	32,250.00
492	pairs	Garden gloves, rubber foam coated, size large	36.00	17,712.00
20	pairs	Knitted/Cotton gloves, color assorted, size large	288.00	5,760.00
44	pcs.	Hand trowel, size approx. 9cm x 33cm	120.00	5,280.00
		*The procuring entity reserves the right to inspect the items to determine the fitness of the products offered.		
		*Six (6) months warranty on manufacturing defects.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in six (6) months period.		

Total Php 548,328.00

Total amount in words) Five Hundred Forty Eight Thousand Three Hundred Twenty Eight 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: .

Oceanlink Marketing Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on April 14, 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- 167 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1018 & 23-1019 TO OCEANLINK MARKETING CORPORATION”

WHEREAS, the Environment & Natural Resources Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		Re: To be used for the proper segregation of waste and for the conduct of clean-up activities or clearing operations:	PhP
		LOT 1	549,998.00
55	Pcs.	Broom Sticks with handle (wooden) size: at least 1" x 1" x 4'	
50	Pcs.	Rake with 12 teeth and handle, metal, size: at least 4 ft.	
50	Pcs.	Fabricated Dustpan Galvanized, gauge 16: size: Handle height at least 24", Pan width at least 12"	
60	Bxs.	Face Mask, disposable, 50's/box	
60	Bxs.	Latex Gloves, disposable, size: Large, 100's/box	
50	Pairs	Rubber Boots, color: Black, sizes: 8, 9, 10, 11, 12 (10 pairs/size)	
50	Pcs.	Raincoats Butterfly Style, Color: Military Green, size: Extra Large	
50	Pcs.	Shovel, round point, metal, size: at least 48 inches long	
6,200	Pcs.	Garbage Bags, color: Black size: at least Extra Large (15" x 15" x 37")	
6,100	Pcs.	Polypropylene Woven Sacks, clean used, color: Green, size: at least 21 inches x 38 inches, capacity: 50 kgs.	
24	Units	Wheelbarrow, color: Blue, size: at least 86 x 61 x 27cm., thickness: at least 0.8mm.	
		Re: To be used in the operation of the Provincial Seedling Nursery in Porac, Pampanga and Provincial Mangrove Nursery in Sasmuan, Pampanga:	
		LOT 2	
20	Packs	Seedling Bag, plastic, black size: approx. 3 x 3 x 8 (100 bags/pack)	
20	Packs	Seedling Bag, plastic, black size: approx. 4 x 4 x 8 (100 bags/pack)	
20	Packs	Seedling Bag, plastic, black size: approx. 6 x 6 x 10 (100 bags/pack)	
48	Pcs.	Hard Shovel, metal, size: at least 1 ft. long	



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

May 12, 2023

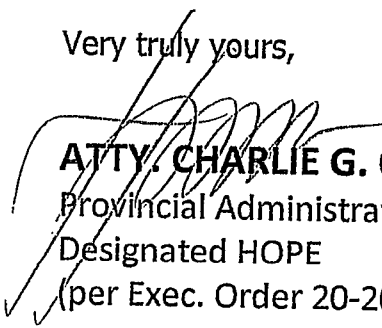
Steritex Medical System
Villa Del Sol, Magliman, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1012 for 2 units Defibrillator w/ Paddie (Zoll), etc. – Medical Equipment for JSLDH use (GO) is hereby awarded to you in the amount of Php994,480.00.

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: SP Ordinance No. 809 (Philhealth Fund)

OBR NO: OBR DATE:

Supplier: **Steritex Medical System**

P.O. N.o.

Date:

Mode of Procurement
PR No.

123 - 0992

MAY 12 2023

Small Value Procurement

23-1012 dated 3/9/2023

Address: **Villa Del Sol, Magliman, CSFP**
0917-6766911

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:

Quantity	Unit	Description	Unit Cost	Amount
Medical Equipment for JSLDH Use				
2	units	Defibrillator w/ Paddle (Zoll)	Php 454,000.00	Php 908,000.00
		Non-invasive pacing w/ external paddle set w/ controls & built-in pediatric electrodes		
		Rechargeable lithium ion battery pack		
		3 lead ECG cable plug		
		Paper: 80mm thermal paper w/ gridlines (single pack)		
		Multifunction cable		
2	units	Emergency Cart (Generic)	18,740.00	37,480.00
		3 drawers, 1 cabinet, 1 I.V. pole, rubber bumper, oxygen holder made of stainless steel		
		Approx. 940 x 490 x 1535mm		
2	units	EENT Diagnostic Set w/ Ophthalmoscope/Otoscope	8,700.00	17,400.00
		1pc. battery handle, 1 set of 5 reusable specula dia. 2.5, 3.5, 4.5, 5.5 & 9.0mm		
		Spreadable nasal speculum		
		Curved illuminator		
		1 set of laryngeal mirror no. 3 & 4		
		Metal tongue depressor		
		Disposable tongue depressor in plastic case, 100's		
2	units	Suction Apparatus (Indoplast)	15,800.00	31,600.00
		Max Vacuum: >0.09 Mpa (680mmHG)		
		Adjustable Vacuum Range: 150-180mmHG		
		Flow Rate: >40L/min		
		Noise: <60db (A)		
		Storage Bottles: 2, approx. 3000ml each		
		Power Supply: approx. AC 220V +/-10% 60Hz		
		Power Input: at least 250VA		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		

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:

Steritex Medical System

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: SP Ordinance No. 809 (Philhealth Fund)

OBR NO: OBR DATE:

Supplier: **Steritex Medical System**

Address: **Villa Del Sol, Maglisan, CSFP
0917-6766911**

P.O. N.o.

Date:

Mode of Procurement
PR No.

123 - 0992
MAY 12 2023
Small Value Procurement
23-1012 dated 3/9/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*With LTO from FDA as medical device distributor.		
			*One (1) year warranty on parts & service on items nos. 1 & 2		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			*With service facility in the locality for after sales service for all items.		

Total Php 994,480.00

Total amount in words) **Nine Hundred Ninety Four Thousand Four Hundred Eighty 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:

Steritex Medical System

(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 **MEDIC - BAC** of the Provincial Government of Pampanga held on **April 28, 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. Ma. Imelda Labrador-Ignacio	Member
Dr. Rachell Gutierrez	Member

↘ On Leave:

Atty. Gerome N. Tubig	Chairman
-----------------------	----------

RESOLUTION NO. 2023- 194 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1012 TO STERITEX MEDICAL SYSTEM"

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

QTY	UNIT	DESCRIPTION	ABC
2	units	Re: Medical Equipment for the use of JSLDH: Defibrillator with Paddle and others	Php. 997,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 088 -NP-DGP issued on March 22, 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 quotations, the offers of **STERITEX MEDICAL SYSTEM, PAMPANGA HOSPITAL PRODUCT** and **PANCO MEDICAL TRADING INC.** were all found to be complying to wit;

UNIT	DESCRIPTION	STERITEX MEDICAL SYSTEM	PAMPANGA HOSPITAL PRODUCT	PANCO MEDICAL TRADING INC.
units	Re: Medical Equipment for the use of JSLDH: Defibrillator with Paddle and others	Php. 994,480.00	Php. 996,400.00	Php. 997,000.00
TOTAL :		Php. 994,480.00	Php. 996,400.00	Php. 997,000.00



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

May 18, 2023

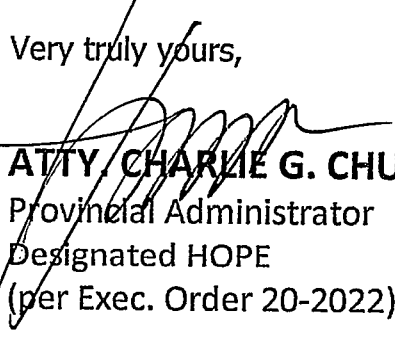
Duet Family Trading Corporation
Ranzi Bldg., JASA, Siran, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0846 for 1,600 pcs. Monoblock Chair for the various activities of the PGP (PGSO) is hereby awarded to you in the amount of Php927,200.00

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: 101-23-02-858-G OBR DATE: 2/23/2023

Supplier: **Duet Family Trading Corporation**

P.O. N.o.

23 - 1031

Address: **Ranzi Bldg., JASA, Siran, Guagua, Pampanga
0919-8122080**

Date:

MAY 18 2023

Mode of Procurement
PR No.

**Small Value Procurement
23-0846 dated 2/23/2023**

Item:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the various activities of the PGP				
1600	pcs.	Monoblock Chair		
		Seamless w/ Sturdy Back Support	Php 579.50	Php 927,200.00
		Heavy duty w/ customized embossed logo at the back		
		Color: Green		
		*See attached image for logo		
		*The design of the chair must be stackable to the procuring entity's existing chairs		
		*See attached photo/brochure w/ specifications		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*At least six (6) months warranty		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 927,200.00

(Amount in words) **Nine Hundred Twenty Seven Thousand Two Hundred Pesos Only**

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

Conforme:

Duet Family Trading Corporation

Very truly yours,

ATTY CHARLE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on April 05, 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

***Via Video Conference:**

➤ On Official Business:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2023- 15 -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-0846 TO DUET FAMILY TRADING CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
1,600	Pcs.	Re: To be used in the various activities of the Provincial Government of Pampanga: Monoblock Chair Seamless with Sturdy Back Support Heavy Duty with Customized embossed logo at the back. Color : Green	PhP 928,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 078 -NP-DGP issued on March 10, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	Duet Family Trading Corporation	For Art's Sake Blinds & Interiors Center	Orogem's Trading
1,600	Pcs.	Re: To be used in the various activities of the Provincial Government of Pampanga: Monoblock Chair Seamless with Sturdy Back Support Heavy Duty with Customized embossed logo	927,200.00	927,360.00	927,680.00



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

May 18, 2023

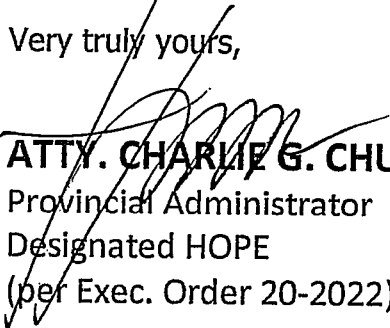
City West Motors Corporation
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1937(H9) for 1 lot Parts & Labor (3pcs. Drive Shaft Universal Joint (View S), etc. for repair & maintenance of Foton Transvan Hi-Roof Ambulance 2020 w/ plate no. IO-K753 (DBFDH) is hereby awarded to you in the amount of Php94,400.00

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: _____

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Republic of the Philippines
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 104-23-5-1576-H OBR DATE: 5/16/2023

Supplier: City West Motors Corporation

P.O. N.o.

Date:

73 - 10 33

Address: JASA, Cabalantian, Bacolor, Pampanga
 (045)4024785

Mode of Procurement
 PR No.

MAY 18 2023
 Direct Purchase

23-1937(H9) dated 5/16/2023

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Foton Trasvan Hi-Roof Ambulance 2020 w/ plate no. IO-K753					
1	1	lot	Parts & Labor		Php 94,400.00
			3 pcs. Drive shaft universal joint (view S)		
			1 pc. Drive shaft support (view S)		
			1 set Right pillar connecting rod assy.		
			1 set Left pillar linkage assy.		
			1 set brake pad (front)		
			1 set Brake shoe leading & trailing		
			1 pc. Thermo		
			1 pc. Seal thermostat		
			1 pc. Engine outlet hose		
			1 pc. Engine coolant inlet hose		
			1 pc. Engine outlet hose 2		
			1 pc. Slide handle chrome		
			1 set Auxiliary frame assy		
			6 ltrs. Engine oil		
			1 pc. Air filter		
			1 pc. Fuel filter		
			10 ltrs. Radiator coolant		
			6 btl. Universal cleaner 450ml.		
			1 lot Misc.		
			1 lot Labor - Pulldown auxiliary frame assy & stabilizer assy, replace brake pad & shoe cleaning, replace thermostat & slide door handle outer, resurface rotor disc & drum brake, cross joint & center bearing press in/out		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		

Total Php

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:

City West Motors Corporation

[Handwritten signature and official stamp of the City of San Fernando, Pampanga]

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-1579-H OBR DATE: 5/16/2023

Supplier: City West Motors Corporation

P.O. N.o.

23 - 10 33

Address: JASA, Cabalantian, Bacolor, Pampanga
(045)4024785

Date:

MAY 10 2023

Mode of Procurement
PR No.

Direct Purchase

23-1937(H9) dated 5/16/2023

Intendments:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
				94,400.00

Total amount in words) Ninety Four Thousand Four 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:

City West Motors Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)



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

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

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

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

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

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