



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 17, 2023

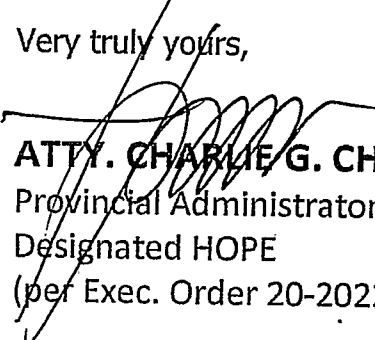
**Hacienda Gracia Resort & Hotel**  
Purok 3, Sta. Maria, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1787 for 60 pax Three (3) Days Accommodation, Venue & Meals for the Finalization & Presentation of Waste Analysis & Characterization Study (WACS) Plan of Pampanga LGUs on May 23-25, 2023 & 18 pax Three (3) Days & Three (3) Nights Accommodation & Meals for the Evaluators/Facilitators for the Finalization & Presentation of Waste Analysis & Characterization Study (WACS) Plan of Pampanga LGUs on May 23-25, 2023 (ENRO) is hereby awarded to you in the amount of Php250,200.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-592-E OBR DATE: 5/8/2023

Supplier: Hacienda Gracia Resort & Hotel

P.O. N.o.

123 - 10 2 4

Date:

MAY 17 2023

Address: Purok 3, Sta. Maria, Lubao, Pampanga  
09617325920

Mode of Procurement  
PR No.

NP - Lease of Venue  
23-1787 dated 5/4/2023

Item:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

| Quantity     | Unit | Description   | Unit Cost    | Amount         |
|--------------|------|---|--------------|----------------|
| 60           | pax  | Three (3) Days Accomodation, Venue & Meals for the Finalization & Presentation of Waste Analysis & Characterization Study (WACS) Plan of Pampanga LGUs on May 23-25, 2023   | Php 2,550.00 | Php 153,000.00 |
| 18           | pax  | Three (3) Days & Three (3) Nights Accomodation & Meals for the Evaluators/Facilitators for the Finalization & Presentation of Waste Analysis & Characterization Study (WACS) Plan of Pampanga LGUs on May 22-25, 2023 | 5,400.00     | 97,200.00      |
|              |      | *See attached Technical Specification   |              |                |
| <i>Total</i> |      |   | Php          | 250,200.00     |

Total amount in words) **Two Hundred Fifty Thousand Two Hundred Pesos Only**

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

Conforme:

**Hacienda Gracia Resort & Hotel**

(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 17, 2023 at the Old S.P, Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

**RESOLUTION NO. 2023- 223 -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1787 TO HACIENDA GRACIA RESORT AND HOTEL”**

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

| QTY. | UNIT    | DESCRIPTION  | ABC            |
|------|---------|--|----------------|
| 60   | Persons | Three (3) Days Accommodation, Venue and Meals for the Finalization and Presentation of Waste Analysis and Characterization Study (WACS) Plan of Pampanga LGUs on May 23-25, 2023 within the Province of Pampanga.  | PhP 251,820.00 |
| 18   | Persons | Three (3) Days and Three (3) Nights Accommodation and Meals for the Educators/Facilitators for the Finalization and Presentation of Waste Analysis and Characterization Study (WACS) Plan of Pampanga LGUs on May 22-25, 2023 within the Province of Pampanga. |                |

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 137 - NP-DGP issued on May 05, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

| QTY | UNIT    | DESCRIPTION   | Hacienda Gracia Resort & Hotel | Otel Wall Street Corp. | Hilcres Property Mngt. Corp./Bendix Hotel |
|-----|---------|---|--------------------------------|------------------------|---|
| 60  | Persons | Three (3) Days Accommodation, Venue and Meals for the | 250,200.00                     | 251,460.00             | No Quotation                              |



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

**NOTICE OF AWARD**

May 17, 2023

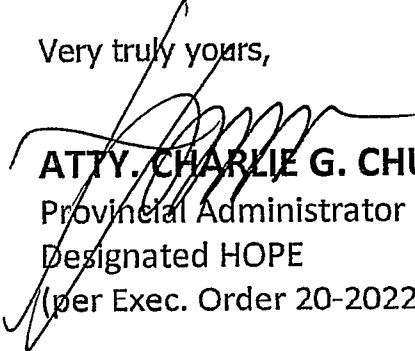
**Hacienda Gracia Resort & Hotel**  
Purok 3, Sta. Maria, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1788 for 60 pax Venue w/ Meals & Snacks for Solid Waste Management Board Meeting on May 26, 2023 (ENRO) is hereby awarded to you in the amount of Php51,000.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-593-E OBR DATE: 5/8/2023

Supplier: **Hacienda Gracia Resort & Hotel**  
 Address: **Purok 3, Sta. Maria, Lubao, Pampanga**  
**09617325920**

P.O. N.o.  
 Date: **23 - 10 25**  
**MAY 17 2023**  
 Mode of Procurement  
 PR No. **NP - Lease of Venue**  
**23-1788 dated 5/4/2023**

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

Place of Delivery: \_\_\_\_\_ Delivery Term: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

| Item No.     | Quantity | Unit | Description   | Unit Cost  | Amount        |
|--------------|----------|------|---|------------|---------------|
| 1            | 60       | pax  | Venue w/ Meals & Snacks for Solid Waste Management Board Meeting on May 26, 2023<br>*See attached Technical Specification | Php 850.00 | Php 51,000.00 |
| <i>Total</i> |          |      |   | Php        | 51,000.00     |

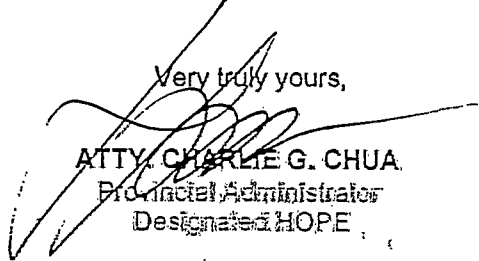
(Total amount in words) **Fifty One Thousand Pesos Only**

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:

**Hacienda Gracia Resort & Hotel**

(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 17, 2023 at the Old S.P, Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- |                    |  |  |
|--------------------|--|--|
| <p>➤ Present:</p>  | <p>Mr. Francis V. Maslog<br/>         Engr. Olimpio M. Pangan<br/>         Dr. Augusto S. Baluyut, Jr.<br/>         Ms. Rima K. Bondoc</p> | <p>Vice-Chairman<br/>         Member<br/>         Member<br/>         Member</p> |
| <p>➤ On Leave:</p> | <p>Atty. Gerome N. Tubig</p>   | <p>Chairman</p>  |

**RESOLUTION NO. 2023- 222 -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1788 TO HACIENDA GRACIA RESORT AND HOTEL”**

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

| QTY. | UNIT    | DESCRIPTION  | ABC           |
|------|---------|--|---------------|
| 60   | Persons | <b>Venue with Meals and Snacks for Solid Waste Management Board Meeting on May 26, 2023 within the Province of Pampanga.</b> | PhP 52,800.00 |

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 137 - NP-DGP issued on May 05, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

| QTY            | UNIT    | DESCRIPTION  | Hacienda Gracia Resort & Hotel | Otel Wall Street Corp. | Hilcres Property Mngt. Corp./Bendix Hotel |
|----------------|---------|--|--------------------------------|------------------------|---|
| 60             | Persons | <b>Venue with Meals and Snacks for Solid Waste Management Board Meeting on May 26, 2023 within the Province of Pampanga.</b> | 51,000.00                      | 52,500.00              | No Quotation                              |
| <b>TOTAL :</b> |         |  | 51,000.00                      | 52,500.00              | No Quotation                              |

**WHEREAS**, the offer of **Hacienda Gracia Resort & Hotel** in the amount of **PhP 51,000.00** is within the Approved Budget for the Contract;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of the above cited supplier and having complied with the technical specifications



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

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**NOTICE OF AWARD**

May 17, 2023

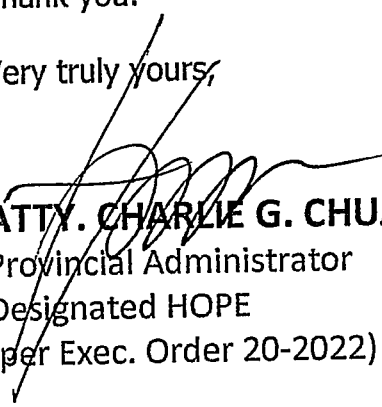
**Pre-An's Enterprises**  
Aquino St., Cor. Del Pilar, Davsan Subd.  
Sindalan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1582(H6) for 6 btls. Diluent 20 liters/bottle, etc. – Compatible w/ Humacount 511 Fully Automated Hematology Analyzer for hospital laboratory use for three (3) months (MDH) is hereby awarded to you in the amount of Php474,570.00.

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: \_\_\_\_\_

*Amor*

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-4-1256-H OBR DATE: 4/20/2023

Supplier: **Pre-An's Enterprises**

P.O. N.o.

123 - 10 26

Date:

MAY 17 2023

Address: **Aquino St., Cor. Del Pilar, Davsan Subd., Sindalan, CSFP  
409-3370**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-1582(H6) dated 4/19/2023**

Attentio:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

| Item No.   | Quantity | Unit | Description   | Unit Cost     | Amount                |
|--|----------|------|---|---------------|-----------------------|
| <b>For MDH - Laboratory use for three (3) months</b> |          |      |   |               |                       |
|  |          |      | Compatible w/ HumaCount 511 Fully Automated Hematology Analyzer   |               |                       |
|  | 6        | btl. | Diluent 20 liters/bottle  |               |                       |
|  | 10       | btl. | Lyse 1 liter/bottle   | Php 31,980.00 | Php 191,880.00        |
|  | 1        | set  | Control (low, normal, high)   | 24,970.00     | 249,700.00            |
|  |          |      |   | 32,990.00     | 32,990.00             |
|  |          |      | *The procuring entity reserves the right to inspect the items to determine the fitness of the products offered. |               |                       |
|  |          |      | *Expiration period must be at least one (1) year from the date of delivery.                                     |               |                       |
|  |          |      | *Delivered defective product/s shall be replaced w/o cost w/in 24 hours.  |               |                       |
|  |          |      |   | <b>Total</b>  | <b>Php 474,570.00</b> |

(Total amount in words)

**Four Hundred Seventy Four Thousand Five Hundred Seventy 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:

**Pre-An's Enterprises**

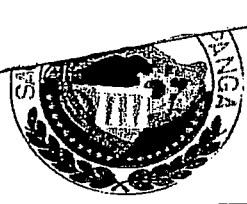
(Signature over printed name):

Very truly yours,

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

(Authorized Official)





**BIDS AND AWARDS COMMITTEE**

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

- Present:                      Mr. Francis V. Maslog                                      Vice-Chairman
- \*Dr. Rachell P. Gutierrez                                      Member
- Dr. Maria Imelda M.L. Ignacio                                      Member

**\*Via Video Conference:**

➤ On Official Business:                                      Dr. Zenon V. Ponce                                      Member

➤ On Leave:                      Atty. Gerome N. Tubig                                      Chairman

**RESOLUTION NO. 2023- 225 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1582(H6) TO PRE-AN'S ENTERPRISES"**

| QTY | UNIT  | DESCRIPTION  | ABC                   |
|-----|-------|--|-----------------------|
|     |       | <b>Re: For Hospital Laboratory for three (3) months use:<br/>Compatible with Humacount 511 Fully Automated Hematology Analyzer</b> | <b>PhP 475,000.00</b> |
| 6   | Btls. | Diluent 20 liters/bottle   |                       |
| 10  | Btls. | Lyse 1 liter/bottle  |                       |
| 1   | Set   | Control (low, normal, high)  |                       |

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 128 -NP-DGP issued on April 28, 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  | Pre-an's Enterprises | Panco Medical Trading | Ercyn Enterprises |
|----------------|-------|--|----------------------|-----------------------|-------------------|
|                |       | <b>Re: For Hospital Laboratory for three (3) months use:<br/>Compatible with Humacount 511 Fully Automated Hematology Analyzer</b> |                      |                       |                   |
| 6              | Btls. | Diluent 20 liters/bottle   | 191,880.00           | 192,000.00            | 191,898.00        |
| 10             | Btls. | Lyse 1 liter/bottle  | 249,700.00           | 249,300.00            | 250,000.00        |
| 1              | Set   | Control (low, normal, high)  | 32,990.00            | 33,500.00             | 33,000.00         |
| <b>TOTAL :</b> |       |  | <b>474,570.00</b>    | <b>474,800.00</b>     | <b>474,898.00</b> |



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

## NOTICE OF AWARD

May 05, 2023

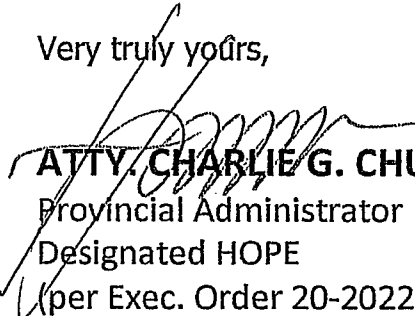
**Kingsborough International Convention Center**  
JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1007 for 300 persons Venue with meals & snacks and 300 pax Packed Meals for Peace & Order Councils (POC) Quarterly Meetings – May, August & November 2023 (GO) is hereby awarded to you in the amount of Php525,000.00.

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: \_\_\_\_\_

*pus*

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-3-2388 OBR DATE: 3/16/2023

Supplier: **Kingsborough International Convention Center**

P.O. N.o.

23 - 0919

Date:

MAY 05 2023

Address: **JASA, San Jose, CSFP**

Mode of Procurement  
PR No.

**NP - Lease of Venue**

**23-1007 dated 3/9/2023**

Attention:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

| Item No.     | Quantity | Unit    | Description   | Unit Cost    | Amount            |
|--------------|----------|---------|---|--------------|-------------------|
| 1            | 300      | persons | Venue w/ Meals & Snacks for Peace & Order Councils (POC) Quarterly Meetings - May, August & November 2023 | Php 1,400.00 | Php 420,000.00    |
| 2            | 300      | pax     | Packed Meals  | 350.00       | 105,000.00        |
|              |          |         | *See attached Technical Specification   |              |                   |
|              |          |         | Schedule of Requirements:   |              |                   |
|              |          |         | *Changes in date & time upon notification of the end-user on a 48 hour advance notice.                    |              |                   |
| <i>Total</i> |          |         |   | <b>Php</b>   | <b>525,000.00</b> |

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

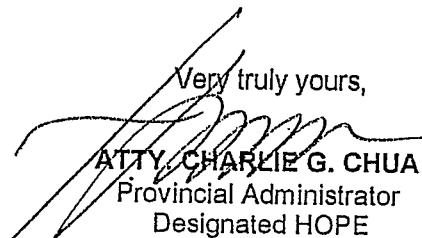
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

**Kingsborough International Convention Center**

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

On Leave: Atty. Gerome N. Tubig Chairman

**RESOLUTION NO. 2023- 202-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1007 TO KINGSBOROUGH INTERNATIONAL CONVENTION CENTER"**

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

| QTY. | UNIT    | DESCRIPTION   | ABC            |
|------|---------|---|----------------|
| 100  | Persons | Venue with Meals and Snacks for Peace and Order Council Quarterly Meetings (May, August and November 2023). | PhP 531,000.00 |

**WHEREAS**, pursuant to BAC Resolution No. 2023 – - NP-DGP issued on March 24, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

| QTY            | UNIT    | DESCRIPTION   | Kingsborough International Convention Center | Social Action Center of Pampanga, Inc. | The Orchids Garden, Inc. |
|----------------|---------|---|--|--|--------------------------|
| 100            | Persons | Venue with Meals and Snacks for Peace and Order Council Quarterly Meetings (May, August and November 2023). | 525,000.00                                   | 528,000.00                             | 531,000.00               |
| <b>TOTAL :</b> |         |   | <b>525,000.00</b>                            | <b>528,000.00</b>                      | <b>531,000.00</b>        |

**WHEREAS**, from the above quotations, the offer of **Kingsborough International Convention Center** in the amount of **PhP 525,000.00** was the lowest quoted price and is within the Approved Budget for the Contract;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of the above cited supplier and having complied with the technical specifications



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 23, 2023

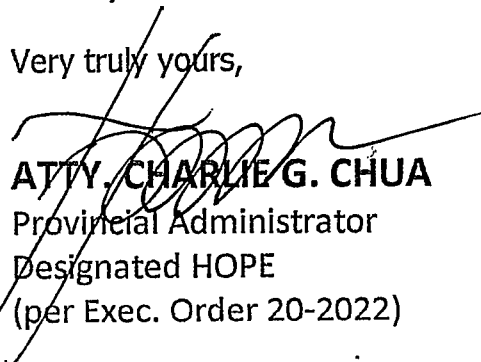
**NRQZ Construction Supplies Trading**  
556 Brgy. Mangga, Cacutud, Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1355 for 3,000 bags Portland Cement, 40kg., - Provision of construction materials for various barangay projects (GO) is hereby awarded to you in the amount of Php777,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-1436 G OBR DATE: 3/30/2023

Supplier: **NRQZ Construction Supplies Trading**  
 Address: **556 Brgy. Mangga, Cacutud, Arayat, Pampanga**  
**(045)649-6118**

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

**123 - 10 69**  
**MAY 23 2023**  
**Small Value Procurement**  
**23-1355 dated 3/30/2023**

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: \_\_\_\_\_

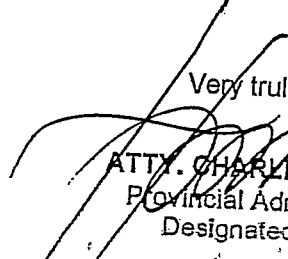
| Quantity   | Unit | Description   | Unit Cost    | Amount                |
|--|------|---|--------------|-----------------------|
| <b>Provision of construction materials for various barangay projects</b> |      |   |              |                       |
| 3000   | bags | Portland Cement, 40kg.  |              |                       |
|  |      | *Brand Offered: Union/Advance/Republic  | Php 259.00   | Php 777,000.00        |
|  |      | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. |              |                       |
|  |      | *Replacement of defective item/s w/in 24 hours upon notification by the end-user.   |              |                       |
|  |      | Schedule of Requirements:   |              |                       |
|  |      | *Progressive delivery subject to 24 hours advance notification by the end-user.   |              |                       |
|  |      | *Place of delivery: Prov'l Warehouse, Mexico, Pampanga  |              |                       |
|  |      | *Progressive billing  |              |                       |
|  |      |   | <b>Total</b> | <b>Php 777,000.00</b> |

amount in words) **Seven Hundred Seventy Seven Thousand Pesos Only**

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

Conforme:

**NRQZ Construction Supplies 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- 199 -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1355 TO NRQZ CONSTRUCTION SUPPLIES TRADING”**

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

| QTY   | UNIT | DESCRIPTION   | ABC             |
|-------|------|---|-----------------|
| 3,000 | bags | Re: Provision of Construction Materials for various barangay projects:<br>Portland Cement , 40kg. | Php. 780,000.00 |

*Note: waiting for RESO NP*

**WHEREAS**, pursuant to BAC Resolution No. 2023 – ~~000~~ -NP-DGP issued on April 05, 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 **NRQZ CONSTRUCTION SUPPLIES TRADING, MAM CONSTRUCTION & TRADING** and **OROGEN'S TRADING** were all found to be complying to wit;

| QTY   | UNIT | DESCRIPTION  | NRQZ CONSTRUCTION SUPPLIES TRADING | MAM CONSTRUCTION & TRADING | OROGEN'S TRADING |
|-------|------|--|------------------------------------|----------------------------|------------------|
| 3,000 | bags | Re: Provision of Construction Materials for various barangay projects:<br>Portland Cement, 40kg. | Php 777,000.00                     | Php 779,400.00             | Php 780,000.00   |



(149)

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

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## NOTICE OF AWARD

May 23, 2023

**Jannalex Office Supplies & Equipment Trading**  
Sto. Cristo, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0941 for 4 unit 2.5HP Wall Mounted Airconditioning Unit – Supply & Installation of A/C Units for the use of old SP Office of the Secretary (GO) is hereby awarded to you in the amount of Php409,800.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

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

PROOF OF RECEIPT:

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

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

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-1810 OBR DATE: 3/7/2023

Supplier: **Jannalex Office Supplies & Equipment Trading**

P.O. N.o.

123 - 1060

Date:

MAY 23 2023

Address: **Sto. Cristo, Guagua, Pampanga  
0932-2348965**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-0941 dated 3/3/2023**

Entitlement:

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:

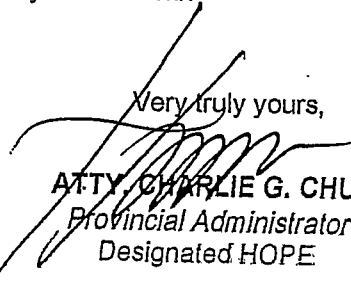
Payment Term:

| Item No.  | Quantity | Unit | Description  | Unit Cost     | Amount         |
|---|----------|------|--|---------------|----------------|
| <b>Supply &amp; installation of A/C units for the use of old SP Office of the Secretary</b> |          |      |  |               |                |
| 1   | 4        | unit | 2.5HP Wall Mounted Air-Conditioning Unit<br>Inverter, 230V, Single Phase, R32 Freon<br>EER Rating: at least 11   | Php 84,000.00 | Php 336,000.00 |
| 2   | 1        | unit | 2.0HP Wall Mounted Air-Conditioning Unit<br>Inverter, 230V, Single Phase, R32 Freon<br>EER Rating: at least 11<br>Special Condition of the Project:<br>1. All aircon units supplied & installed are inclusive of:<br>a. Installation of ACCU Platform<br>b. Copper pipes, fittings & insulation (foam & polyethylene tape)<br>c. Condensate drain line pipings<br>d. Hangers & supports<br>e. Electrical works needed<br>f. Masonry repair works<br>g. Complete testing & commissioning<br>h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceilings<br>i. Includes restoration & re-finishing works<br>*One (1) year warranty on parts & service.<br>*Five (5) years warranty on compressor including parts & service.<br>*One (1) year free cleaning services every three (3) months.<br>*See attached brochure of the item/s offered<br>*Must have at least one (1) service facility w/in the province & 24/7 on call technician for after sales service.<br>*Items offered must be of latest model year 2022<br>*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. | 73,800.00     | 73,800.00      |

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

Conforme:

**Jannalex Office Supplies & Equipment Trading**

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-1810 OBR DATE: 3/7/2023

Supplier: **Jannalex Office Supplies & Equipment Trading**

P.O. N.o.

123 - 1068

Date:

MAY 23 2023

Address: **Sto. Cristo, Guagua, Pampanga  
0932-2348965**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-0941 dated 3/3/2023**

gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

| Quantity | Unit | Description | Unit Cost | Amount         |
|----------|------|-------------|-----------|----------------|
|          |      |             | Total     | Php 409,800.00 |

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

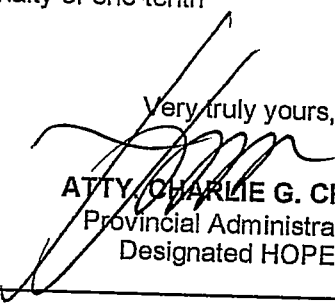
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10%) of one percent of every day of delay shall be imposed.

Conforme:

**Jannalex Office Supplies & Equipment Trading**

*(Signature over printed name)*

Very truly yours,

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

*(Authorized Official)*



**BIDS AND AWARDS COMMITTEE**

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

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

|             |                       |          |
|-------------|-----------------------|----------|
| ➤ On Leave: | Atty. Gerome N. Tubig | Chairman |
|-------------|-----------------------|----------|

**RESOLUTION NO. 2023-184-A-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0941 TO JANNALEX OFFICE SUPPLIES & EQUIPMENT TRADING"**

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

| QTY | UNIT | DESCRIPTION   | ABC                             |
|-----|------|---|---------------------------------|
| 4   | Unit | <b>Re: Supply and Installation of Airconditioning Unit for the use of Old S.P., Office of the Secretary:</b><br><b>2.5 HP Wall Mounted Airconditioning Unit</b><br>Inverter, 230V, Single Phase, R32 Freon<br>EER Rating: at least 11 | <b>Php</b><br><b>420,300.00</b> |
| 1   | Unit | <b>2.0 HP Wall Mounted Air-Conditioning Unit</b><br>Inverter, 230V, Single Phase, R32 Freon<br>EER Rating: at least 11.   |                                 |

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 081 -NP-DGP issued on March 15, 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   | LGY Trading | Jannalex Office Supplies & Equipment Trading | Jocar's Aircon Cleaning Services |
|-----|------|---|-------------|--|----------------------------------|
| 4   | Unit | <b>Re: Supply and Installation of Airconditioning Unit for the use of Old S.P., Office of the Secretary:</b><br><b>2.5 HP Wall Mounted Airconditioning Unit</b><br>Inverter, 230V, Single Phase, R32 Freon<br>EER Rating: at least 11 | 349,404.00  | 336,000.00                                   | 338,400.00                       |



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 23, 2023

**Pampanga Hospital Product**  
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1038 for 1 btl. Acid Etchant 10ml. #43, #44, etc. – Consolidated Dental Supplies of various district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php843,829.00.

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: \_\_\_\_\_

Supplier: **Pampanga Hospital Product**  
 Address: **Sta. Lucia, City of San Fernando, Pampanga**  
**0943-6812634**

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

**23 - 1067**  
**MAY 23 2023**  
**Small Value Procurement**  
**23-1038 dated 3/10/2023**

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:

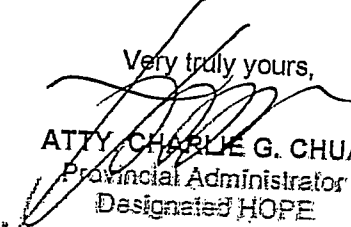
| Item No.   | Quantity | Unit | Description  | Unit Cost  | Amount     |
|--|----------|------|--|------------|------------|
| <b>Consolidated dental supplies of various district hospitals for three (3) months</b> |          |      |  |            |            |
| 1  | 1        | btl. | Acid etchant 10ml, #43 #44   |            |            |
| 2  | 9        | pc.  | Alligator clip-dental bib holder (any color)                                     | Php 290.00 | Php 290.00 |
| 3  | 1        | pack | Articulating paper, 40 micron thick, 12pcs/pack                                  | 60.00      | 540.00     |
| 4  | 9        | box  | Bonding agent, 5ml   | 600.00     | 600.00     |
| 5  | 6        | set  | Ca-hydroxide, 10 grams/tube  | 4,495.00   | 40,455.00  |
| 6  | 4        | pack | Celluloid strips extra tin x 100's   | 1,200.00   | 7,200.00   |
| 7  | 4        | pc.  | Cement spatula (metal), double end   | 650.00     | 2,600.00   |
| 8  | 2        | pc.  | Composite applicator (metal)   | 290.00     | 1,160.00   |
| 9  | 10       | pc.  | Composite trimmer, white stone high speed bur flame/tapering shape               | 550.00     | 1,100.00   |
| 10   | 13       | pc.  | Cotton plier w/ lock, 6 inches   | 65.00      | 650.00     |
| 11   | 18       | pc.  | Cotton plier w/o lock, 6 inches  | 350.00     | 4,550.00   |
| 12   | 4        | pack | Cotton rolls x 100   | 350.00     | 6,300.00   |
| 13   | 1        | pc.  | Curved hermostat, 14/16/18cm   | 390.00     | 1,560.00   |
| 14   | 6        | pc.  | Dampen dish, glass 32 diameter x 30mm height-internally 25mm diameter, 20mm deep | 950.00     | 950.00     |
| 15   | 4        | pc.  | Dental floss (wax) 50m   | 250.00     | 1,500.00   |
| 16   | 3        | pc.  | Dental elevator, straight (small) 3mm  | 300.00     | 1,200.00   |
| 17   | 8        | pc.  | Dental elevator, straight (medium) 3.5mm   | 1,100.00   | 3,300.00   |
| 18   | 4        | pc.  | Dental forceps #17 (adult)   | 1,100.00   | 8,800.00   |
| 19   | 3        | pc.  | Dental forceps #44 (adult)   | 6,400.00   | 25,600.00  |
| 20   | 4        | pc.  | Dental forceps #69 (adult)   | 6,400.00   | 19,200.00  |
| 21   | 3        | pc.  | Dental forceps #69 (pedo)  | 6,400.00   | 25,600.00  |
| 22   | 8        | pc.  | Dental forceps #150 (pedo)   | 6,400.00   | 19,200.00  |
| 23   | 5        | pc.  | Dental forceps #150 (adult)  | 6,400.00   | 51,200.00  |
| 24   | 10       | pc.  | Dental forceps #151 (adult)  | 6,400.00   | 32,000.00  |
| 25   | 3        | pc.  | Dental forceps #151 (pedo)   | 6,400.00   | 64,000.00  |
| 26   | 4        | pc.  | Dental forceps #16 (adult)   | 6,400.00   | 19,200.00  |
| 27   | 3        | pc.  | Dental forceps #18R adult  | 6,400.00   | 25,600.00  |
|  |          |      |  | 6,400.00   | 19,200.00  |

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

Conforme:

**Pampanga Hospital Product**

(Signature over printed name)

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

Supplier: **Pampanga Hospital Product**

P.O. N.o.

Date:

123 - 1067

Address: **Sta. Lucia, City of San Fernando, Pampanga  
0943-6812634**

Mode of Procurement  
PR No.

**Small Value Procurement**  
23-1038 dated 3/10/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description  | Unit Cost | Amount    |
|----------|----------|------|--|-----------|-----------|
| 28       | 3        | pc.  | Dental forceps #18L adult  | 6,400.00  | 19,200.00 |
| 29       | 6        | tube | Dental micro applicator tips (100's)                               | 160.00    | 960.00    |
| 30       | 6        | btl. | Dental stain remover 120ml   | 190.00    | 1,140.00  |
| 31       | 13       | pc.  | Dental syringe aspirating 1.8ml                                    | 1,490.00  | 19,370.00 |
| 32       | 50       | pc.  | Dental tofflemire matrix band, metal strips                        | 20.00     | 1,000.00  |
| 33       | 17       | pc.  | Diamond high speed burs inverted (small/medium)                    | 390.00    | 6,630.00  |
| 34       | 15       | pc.  | Diamond high speed burs pear shaped (small/medium)                 | 390.00    | 5,850.00  |
| 35       | 27       | pc.  | Diamond high speed burs round (small/medium)                       | 390.00    | 10,530.00 |
| 36       | 30       | pc.  | Diamond high speed burs straight (short/long) (small/medium)       | 390.00    | 11,700.00 |
| 37       | 10       | pc.  | Diamond high speed burs straight (small/medium)                    | 390.00    | 3,900.00  |
| 38       | 20       | pc.  | Diamond high speed burs straight (short/long) (small/medium)       | 390.00    | 7,800.00  |
| 39       | 12       | pc.  | Diamond high speed finishing burs pear shape (small/medium)        | 390.00    | 4,680.00  |
| 40       | 18       | pc.  | Diamond high speed finishing burs tapered (small/medium)           | 390.00    | 7,020.00  |
| 41       | 39       | pack | Disposable plastic cup 8oz (100's)                                 | 130.00    | 5,070.00  |
| 42       | 1        | tube | Dycal, calcium hydroxide cavity lining, #6                         | 1,800.00  | 1,800.00  |
| 43       | 6        | btl. | Etchant 3 grams  | 4,480.00  | 26,880.00 |
| 44       | 7        | tube | Etching liquid 9ms 35ml syringe                                    | 390.00    | 2,730.00  |
| 45       | 24       | pc.  | Explorers  | 350.00    | 8,400.00  |
| 46       | 9        | pack | Finishing strips, 100 strips/pack, 3mmx150mm                       | 340.00    | 3,060.00  |
| 47       | 2        | pc.  | Flowable composite light cure syringe type A2, A3, A3.5, 2.5 grams | 1,200.00  | 2,400.00  |
| 48       | 3        | tube | Flowable light cure, 2 grams                                       | 390.00    | 1,170.00  |
| 49       | 1        | set  | Fluorable light cure material, flowable, 3pcs/sheet                | 2,050.00  | 2,050.00  |
| 50       | 13       | btl. | Gel foam (10pcs/btl) 20mm x 20mm x 7mm                             | 380.00    | 4,940.00  |
| 51       | 143      | pc.  | Gel foam, 20mm x20mmx7mm   | 38.00     | 5,434.00  |
| 52       | 1        | set  | Glass ionomer cement powder & liquid, 15 grams & 8ml liquid        | 1,950.00  | 1,950.00  |
| 53       | 21       | pc.  | Gum separator  | 300.00    | 6,300.00  |

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:

**Pampanga Hospital Product**

Very truly yours,

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

Funding Source: General Fund

OBR NO: 101-23-3-849-H etc. OBR DATE: 3/13/2023

Supplier: **Pampanga Hospital Product**  
 Address: **Sta. Lucia, City of San Fernando, Pampanga**  
**0943-6812634**

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

**23 - 10 67**  
**MAY 23 2023**  
**Small Value Procurement**  
**23-1038 dated 3/10/2023**

Intendments:  
 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:

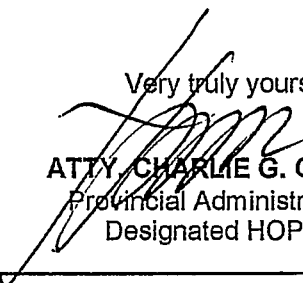
| Item No. | Quantity | Unit     | Description   | Unit Cost | Amount    |
|----------|----------|----------|---|-----------|-----------|
| 54       | 1        | btl.     | Handpiece lubricant oil 500ml.  | 490.00    | 490.00    |
| 55       | 1        | pc.      | Hepa filter   | 9,000.00  | 9,000.00  |
|          |          |          | Specs:  |           |           |
|          |          |          | Height: approx. 64cm, width: 25cm, 4 speed  |           |           |
|          |          |          | 5 Stage filtration  |           |           |
|          |          |          | 53 W rated voltage/frequency  |           |           |
|          |          |          | 100-240V/50Hz-60Hz  |           |           |
|          |          |          | Negative ion amount 3 million/cm3   |           |           |
|          |          |          | Applicable area < 40m2  |           |           |
|          |          |          | Noise < 28 db   |           |           |
| 56       | 5        | pc.      | High speed handpiece (2 holes) w/ LED light   | 4,000.00  | 20,000.00 |
| 57       | 20       | btl.     | Hydrogen peroxide 3% (500ml)  | 140.00    | 2,800.00  |
| 58       | 1        | set      | IRM Intermediate Restorative Material, 20 grams/ 10ml liquid                                | 1,800.00  | 1,800.00  |
| 59       | 2        | pc.      | Jacquette scalers 1,2,3   | 300.00    | 600.00    |
| 60       | 13       | canister | Lidocaine anesthesia topical gel 30gms  | 990.00    | 12,870.00 |
| 61       | 4        | pc.      | Light cure cavity liner, 3 grams, syringe type  | 1,800.00  | 7,200.00  |
| 62       | 6        | set      | Light cure restorative material A2, A3, A 3.5 (3 tubes w/ etchant & bonding) v 4 grams/tube | 9,500.00  | 57,000.00 |
| 63       | 2        | box      | Long needle gauge 27 (100's)  | 650.00    | 1,300.00  |
| 64       | 7        | pc.      | Luxator   | 6,490.00  | 45,430.00 |
| 65       | 3        | btl.     | Spray disinfectant solution 300ml.  | 790.00    | 2,370.00  |
| 66       | 10       | box      | Mouth mirror head #4, #5 (12s)  | 345.00    | 3,450.00  |
| 67       | 85       | pc.      | Mouth mirror head w/ handle   | 300.00    | 25,500.00 |
| 68       | 14       | pc.      | Mouth wash 1000ml   | 490.00    | 6,860.00  |
| 69       | 5        | pc.      | Needle holder, 7 inches   | 600.00    | 3,000.00  |
| 70       | 19       | tube     | Oral prophylaxis paste 50gms w/ baking soda   | 200.00    | 3,800.00  |
| 71       | 1        | pack     | Oral prophylactic brush (100's) ordinary  | 550.00    | 550.00    |
| 72       | 6        | box      | Paper towel, interfolded, 1 ply, 120 pulls, 175mm (W) x 205mm (L)                           | 110.00    | 660.00    |
| 73       | 37       | pack     | Polybib 100's, 18" (W) 13" (L)  | 290.00    | 10,730.00 |

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:

**Pampanga Hospital Product**

{Signature over printed name}

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

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-23-3-849-H etc. OBR DATE: 3/13/2023

Supplier: **Pampanga Hospital Product**  
 Address: **Sta. Lucia, City of San Fernando, Pampanga**  
**0943-6812634**

P.O. N.o. **123 - 10 6 7**  
 Date: **MAY 23 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-1038 dated 3/10/2023**

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            |
|--------------|------|---|------------|-------------------|
| 4            | 73   | btl. Povidone iodine 1% oral solution 240ml   | 350.00     | 25,550.00         |
| 5            | 4    | pack Prophylactic brush 100's   | 490.00     | 1,960.00          |
| 6            | 14   | pack Saliva suction tip, 100's  | 240.00     | 3,360.00          |
| 7            | 2    | roll Silk suture thread, size 3   | 300.00     | 600.00            |
| 8            | 11   | pc. Spoon excavator   | 300.00     | 3,300.00          |
| 9            | 1    | btl. Spray pump anesthesia 10%, 10 mg/dose, 50ml.   | 1,100.00   | 1,100.00          |
| 10           | 7    | pc. Stainless armamentarium tray big  | 450.00     | 3,150.00          |
| 11           | 1    | pack Sterilization pouch 70x260mm (200's)   | 1,900.00   | 1,900.00          |
| 12           | 1    | pack Sterilization pouch 135x260mm (200's)  | 1,900.00   | 1,900.00          |
| 13           | 8    | pc. Surgical carbide burs round (small/medium)  | 390.00     | 3,120.00          |
| 14           | 11   | pc. Surgical carbide burs straight (small/medium)   | 390.00     | 4,290.00          |
| 15           | 8    | pc. Surgical carbide burs tapering (small/medium)   | 390.00     | 3,120.00          |
| 16           | 7    | pc. Surgical scissors straight, 1"  | 550.00     | 3,850.00          |
| 17           | 7    | pc. Surgical scissors curve, 1"   | 550.00     | 3,850.00          |
| 18           | 5    | btl. Temporary cement 5grams, 3ml liquid  | 450.00     | 2,250.00          |
| 19           | 2    | pc. Tofflemire stainless steel, matrix band holder  | 300.00     | 600.00            |
| 20           | 10   | pc. Ultrasonic scaler tip (universal)   | 900.00     | 9,000.00          |
|              |      | *The procuring entity reserves the right to require sample/s to determine the fitness of the product/s offered. |            |                   |
|              |      | *Expiration must be at least one (1) year from the date of delivery & for consumables two (2) years expiry.     |            |                   |
|              |      | *Replacement of defective product/s delivered shall be w/o cost to the procuring entity w/in 24 hours.          |            |                   |
| <b>Total</b> |      |   | <b>Php</b> | <b>843,829.00</b> |

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

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

Conforme:

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

Present:

Mr. Francis V. Maslog Vice-Chairman

On Video Conference:

Dr. Zenon V. Ponce Member

Dr. Rachell Gutierrez Member

On Leave:

Atty. Gerome N. Tubig Chairman

On Official Business:

Dr. Ma. Imelda Labrador-Ignacio Member

**RESOLUTION NO. 2023- 218 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1038 TO PAMPANGA HOSPITAL PRODUCT"**

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

| QTY | UNIT   | DESCRIPTION  | ABC             |
|-----|--------|--|-----------------|
| 1   | bottle | Re: Consolidated Dental Supplies of District Hospitals (ERDH, DALDH, DPMMH, DBFDH, ECCMH, JSLDH, RPRMH-Main, MDH, RPDH and SLDH) for three (3) months:<br>Acid Etchant 10 ml, #43 #44 and others | Php. 846,095.00 |

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 085 -NP-DGP issued on March 17, 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 **PAMPANGA HOSPITAL PRODUCT**, **PANCO MEDICAL TRADING** and **STERITEX MEDICAL SYSTEM** were all found to be complying to wit;

| QTY | UNIT | DESCRIPTION | PAMPANGA HOSPITAL PRODUCT | PANCO MEDICAL TRADING | STERITEX MEDICAL SYSTEM |
|-----|------|-------------|---------------------------|-----------------------|-------------------------|
|     |      |             |                           |                       |                         |



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 24, 2023

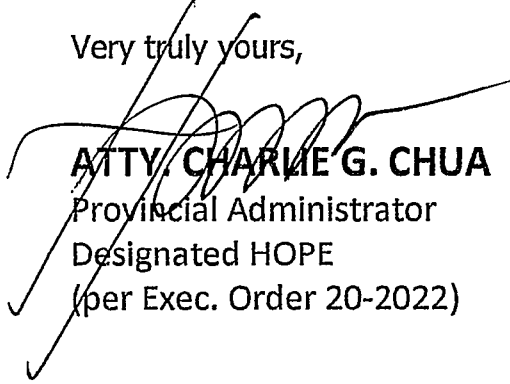
**Threez's Consumer Goods Trading**  
Unit C., Limjoco Bldg., Ramar Village,  
Mc Arthur Highway, San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4557 for 35 pcs. Bobbin Case, etc. to be used for the training on dressmaking NCII under DELTA Program for PWDs (PSWDO) is hereby awarded to you in the amount of Php65,820.00.

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: 101-21-05-4267 OBR DATE: 5/26/2021

Supplier: **Threez's Consumer Goods Trading**

P.O. N.o.

23 - 1074

Address: **Unit C, Limjoco Bdg., Ramar Village, Mc Arthur Highway, San Agustin, CSFP 0921-2413280**

Date:

Mode of Procurement  
PR No.

MAY 24 2023  
Small Value Procurement  
22-4557 dated 11/29/2022

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

| Item No.  | Quantity | Unit    | Description  | Unit Cost | Amount       |
|---|----------|---------|--|-----------|--------------|
| <b>To be used for the training on dressmaking NCII under the DELTA Program for PWDs</b> |          |         |  |           |              |
| 1   | 35       | pcs.    | Bobbin case (size for industrial sewing machine)                     |           |              |
| 2   | 35       | pcs.    | Bobbin winder (size for industrial sewing machine)                   | Php 50.00 | Php 1,750.00 |
| 3   | 35       | pcs.    | French curve, metal (size metal small)                               | 15.00     | 525.00       |
| 4   | 35       | pcs.    | Hip curve, metal set   | 105.00    | 3,675.00     |
| 5   | 35       | pcs.    | L-square, metal set  | 195.00    | 6,825.00     |
| 6   | 35       | pcs.    | Pin cushion size small   | 195.00    | 6,825.00     |
| 7   | 35       | pcs.    | Ruler wood size - 40 inches  | 13.00     | 455.00       |
| 8   | 35       | pcs.    | Scissors size 8" - plastic handle                                    | 10.00     | 350.00       |
| 9   | 35       | pcs.    | Seam ripper- size plastic handle                                     | 225.00    | 7,875.00     |
| 10  | 32       | pcs.    | Tape measure, big  | 14.00     | 490.00       |
| 11  | 5        | rolls   | Band roll 1½ 1x50 yards  | 20.00     | 640.00       |
| 12  | 10       | gross   | Buttons ½ inches   | 160.00    | 800.00       |
| 13  | 10       | pcs.    | Eraser (small)   | 60.00     | 600.00       |
| 14  | 2        | rolls   | Fabric for blouse (Katrina), 60 yards/roll (White, Blue, Red, Black) | 9.00      | 90.00        |
| 15  | 2        | rolls   | Fabric for pajama (printed), 60 yards/roll (Red & Yellow) pranella   | 2,750.00  | 5,500.00     |
| 16  | 2        | rolls   | Fabric for pants (printed), 60 yards/roll Black-Katrina              | 2,750.00  | 5,500.00     |
| 17  | 2        | rolls   | Fabric for skirt (printed), 60 yards/roll Black-Katrina              | 2,750.00  | 5,500.00     |
| 18  | 5        | packs   | Handle needle (small & big)  | 2,750.00  | 5,500.00     |
| 19  | 2        | boxes   | Hook & eye big   | 60.00     | 300.00       |
| 20  | 2        | gallons | Machine oil  | 350.00    | 700.00       |
| 21  | 2        | packs   | Needles, DB #14  | 350.00    | 700.00       |
| 22  | 2        | packs   | Needles, DP #14  | 95.00     | 190.00       |
| 23  | 50       | pcs.    | Pattern paper  | 95.00     | 190.00       |
| 24  | 10       | pcs.    | Pencil   | 10.00     | 500.00       |
| 25  | 18       | pcs.    | Starter kits bags for Dressmaking Training Course                    | 10.00     | 100.00       |
| 26  | 10       | pcs.    | Tailor's chalk   | 500.00    | 9,000.00     |
| 27  | 10       | pcs.    | Thread assorted colors (1,000 mtrs)                                  | 14.00     | 140.00       |
|   |          |         |  | 50.00     | 500.00       |

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:

**Threez's Consumer Goods Trading**

Very truly yours,

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

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-21-05-4267 OBR DATE: 5/26/2021

Supplier: **Threez's Consumer Goods Trading**

P.O. N.o.

123 - 7074

Date:

MAY 24 2023

Address: **Unit C, Limjoco Bdg., Ramar Village, Mc Arthur Highway,  
San Agustin, CSFP  
0921-2413280**

Mode of Procurement  
PR No.

**Small Value Procurement  
22-4557 dated 11/29/2022**

Entlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

| Item | Quantity | Unit  | Description  | Unit Cost | Amount |
|------|----------|-------|--|-----------|--------|
| 28   | 3        | packs | Zipper, size 8, 120 pcs/pack   | 200.00    | 600.00 |
|      |          |       | *All items offered are generic   |           |        |
|      |          |       | *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. |           |        |
|      |          |       | *Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in six (6) months period.   |           |        |

Total Php 65,820.00

Total amount in words) **Sixty Five Thousand Eight Hundred Twenty Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

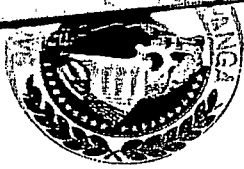
**Threez's Consumer Goods Trading**

(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 April 19, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Leave: Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023- 166 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-1036, 23-1206, 22-4557, 23-1215, 23-1283, 23-1339 AND 23-1224"

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

| P.R. #     | DATE     | OFFICE | DESCRIPTION   | ABC            |
|------------|----------|--------|---|----------------|
| 1. 23-1036 | 03-10-23 | PDRRMO | Re: Emergency Preparedness & Response Workshops for the Provincial and Local Disaster Risk Reduction & Mngt. Council:<br>150 pcs.- Ballpen, Black & others.               | PhP 113,258.00 |
| 2. 23-1206 | 03-20-23 | G.O.   | Re: For PSWDO Senior Citizen Center use:<br>1 lot – Dismantling of Existing Goor and Supply & Installation of New Double Swing Door E.D. Type.                            | 83,000.00      |
| 3. 22-4557 | 11-29-22 | PSWDO  | Re: For the Training on Dressmaking NCII under the DELTA Program for Persons with Disabilities:<br>35 pcs. – Bobbin case (size for industrial sewing machine) and others. | 66,490.00      |
| 4. 23-1215 | 03-21-23 | PGSO   | Re: For installation at Capitol Lobby:<br>1 unit – 32" Android/Smart TV & others.   | 54,350.00      |
| 5. 23-1283 | 03-23-23 | PDRRMO | Re: For Isuzu Elf with Plate No. SJB-498 and others:<br>12 ltrs. – Engine oil (for diesel only) SAE 20W-40 & others.  | 54,190.        |



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 29, 2023

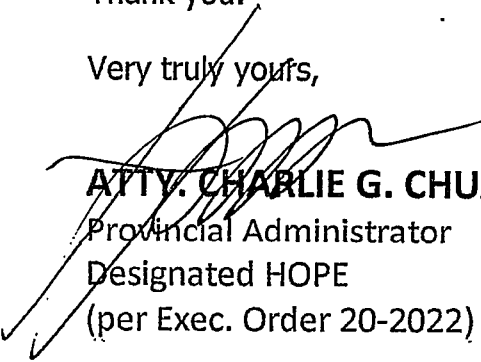
**Pentagon Gas Corporation**  
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1681(H4) for 600 cylinders Medical Oxygen 1,800 psi, standard cyl., etc. for hospital use for three (3) months consumption (JSLDH) is hereby awarded to you in the amount of Php229,560.00.

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: 101-23-4-1315-H OBR DATE: 4/27/2023

Supplier: **Pentagon Gas Corporation**

P.O. N.o.

Date:

23 - 10 86

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

Mode of Procurement  
PR No.

MAY 29 2023  
Small Value Procurement

23-1681(H4) dated 4/26/2023

Item:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Quantity  | Unit | Description   | Unit Cost  | Amount            |
|---|------|---|------------|-------------------|
| <b>For JSLDH use for three (3) months consumption</b> |      |   |            |                   |
| 600   | cyl. | Medical Oxygen 1800 psi, standard cyl.  | Php 376.00 | Php 225,600.00    |
| 20  | cyl. | Medical Oxygen, Flask Type  | 198.00     | 3,960.00          |
|   |      | *Note: Contents only  |            |                   |
|   |      | *Inclusive of delivery cost   |            |                   |
|   |      | Schedule of Requirements:   |            |                   |
|   |      | *Progressive delivery; schedules & quantities of deliveries w/in 72 hours notification by the end-user. |            |                   |
| <b>Total</b>  |      |   | <b>Php</b> | <b>229,560.00</b> |

Total amount in words) **Two Hundred Twenty Nine Thousand Five Hundred Sixty Pesos Only**

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

Conforme:

**Pentagon Gas Corporation**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **May 12, 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 Gutierrez           | Member        |
| Dr. Ma. Imelda Labrador-Ignacio | Member        |

➤ On Leave:

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

**RESOLUTION NO. 2023- 220 -A-DGP**  
**"A RESOLUTION AWARDDING P.R. NOS. 23-1448(H7) AND 23-1681(H4)"**

**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.       | 23-1448 (H7) | 4/12/23 | RPRMH  | Re: For Hospital use.<br>10 units 18 inches Wallfan   | Php. 30,000.00  |
| 2.       | 23-1681 (H4) | 4/26/23 | JSLDH  | Re: For JSLDH use for three (3) months consumption:<br>600cyl. Medical Oxygen 1800 psi, standard cyl. and other | Php. 230,800.00 |

**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. # 23-1448(H7)**

| NAME OF SUPPLIER            | TOTAL AMOUNT OF QUOTATION |
|-----------------------------|---------------------------|
| LGY TRADING ✓               | Php. 29,900.00            |
| AJ GEN. MERCHANDISING       | Php. 29,950.00            |
| MRFM CONSUMER GOODS TRADING | Php. 30,000.00            |

**2. P.R. # 23-1681 (H4)**

| NAME OF SUPPLIER                          | TOTAL AMOUNT OF QUOTATION |
|---|---------------------------|
| PENTAGON GAS CORP. ✓                      | Php. 229,560.00           |
| BALANGCAS INDUSTRIAL GASES CORP. IMPORTER | Php. 229,600.00           |
| D. LIBUNAO GAS MFG. CORP.                 | Php. 230,200.00           |





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 29, 2023

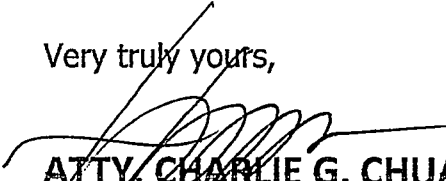
**Pentagon Gas Corporation**  
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1619(H9) for 400 cylinders Medical Oxygen 1,800 pounds square inch for hospital use for three (3) months (DBFDH) is hereby awarded to you in the amount of Php150,400.00.

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: \_\_\_\_\_

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04:1276-H OBR DATE: 4/24/2023

Supplier: **Pentagon Gas Corporation**

P.O. N.o.

123 - 10 8 7

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

Date:

MAY 29 2023

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-1619(H9) dated 4/24/2023**

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            |
|---|----------|-----------|--|------------|-------------------|
| <b>For DBFDH use for three (3) months</b> |          |           |  |            |                   |
| 1   | 400      | cylinders | Medical Oxygen 1800 pounds square inch   | Php 376.00 | Php 150,400.00    |
|   |          |           | *Inclusive of delivery cost  |            |                   |
|   |          |           | Schedule of Requirements:  |            |                   |
|   |          |           | *Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user. |            |                   |
| <b>Total</b>                              |          |           |  | Php        | <b>150,400.00</b> |

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

Pentagon Gas Corporation

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

➤ Present:

Mr. Francis V. Maslog Vice-Chairman

➤ On Video Conference:

Dr. Zenon V. Ponce Member

Dr. Rachell Gutierrez Member

➤ On Leave:

Atty. Gerome N. Tubig Chairman

➤ On Official Business:

Dr. Ma. Imelda Labrador-Ignacio Member

**RESOLUTION NO. 2023- 212 -A-DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 23-1592, 23-1619(H9) AND 23-1652"**

**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.       | 23-1592         | 4/20/23 | PHO    | <b>Re: For various coordination meetings with stakeholders and nutrition service providers within the province for the month of May to December 2023:</b><br><b>SPF-Strengthening Management Support for Nutrition and the First 1000 Days</b><br>105 packs AM Snacks: Pancit Guisado, Chicken Sandwich, Bottled Water 500ml and others | Php. 210,000.00 |
| 2.       | 23-1619<br>(H9) | 4/24/23 | DBFDH  | <b>Re: For hospital use for three (3) months:</b><br>400 cylinders Medical Oxygen 1800 pounds square inch   | Php. 151,200.00 |
| 3.       | 23-1652         | 4/25/23 | PHO    | <b>Re: For the Epidemiology Surveillance Unit Quarterly Meeting - May 2023 to November 2023:</b><br>104pax Quarter Size Roast Chicken with Gravy, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni) and 16oz Iced Tea in Disposable Cup and others                                  | Php. 89,440.00  |



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 29, 2023

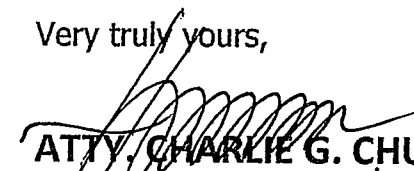
**Mr. 8 Auto Care Center**  
Banlic, Brgy. Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1659 for 10 pcs. Tires 12R22.5 A/T Tubeless, inclusive of mounting, balancing, etc. for the replacement of tires of Foton ETX-N Wingvan 2020 w/ plate no. IO-J166 (PGSO) is hereby awarded to you in the amount of Php224,000.00.

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: 101-23-04-1804 G OBR DATE: 4/25/2023

Supplier: **Mr. 8 Auto Care Center**

Address: **Banlic, Brgy. Cabalantian, Bacolor, Pampanga  
0969-1379756**

P.O. N.o.  
Date:

Mode of Procurement  
PR No.

23 - 10 9 0

MAY 29 2023  
Small Value Procurement

23-1659 dated 4/25/2023

Intlemen:  
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**

ate of Delivery:

Payment Term:

| Quantity | Unit | Description   | Unit Cost     | Amount                |
|----------|------|---|---------------|-----------------------|
| 10       | pcs. | Replacement of tires of Foton ETX-N Wingvan 2020 w/ plate no. IO-J166     |               |                       |
|          |      | Tires, 12R22.5 A/T Tubeless   |               |                       |
|          |      | Inclusive of mounting, balancing, tire valve                              | Php 22,400.00 | Php 224,000.00        |
|          |      | *See attached brochure of product (MRF) offered.                          |               |                       |
|          |      | *At least six (6) months warranty on manufacturing defects.               |               |                       |
|          |      | *Manufacturing period must be w/in two (2) years to the date of delivery. |               |                       |
|          |      | *With service center facility in the locality.                            |               |                       |
|          |      | Schedule of Requirements:   |               |                       |
|          |      | *Delivery w/in five (5) days upon notification of the end-user.           |               |                       |
|          |      | *For Outside Service  |               |                       |
|          |      |   | <b>Total</b>  | <b>Php 224,000.00</b> |

amount in words) **Two Hundred Twenty Four Thousand Pesos Only**

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:

**Mr. 8 Auto Care 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 10, 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- 211 -A-DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 23-1662, 23-1623, 23-1659, 23-1638, 23-1475, 23-1461, 23-1577 AND 23-1631"**

**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.       | 23-1662  | 4/25/23 | PGSO       | <b>Re: Consolidated Aircon Supplies for Offices for 3 months.:</b><br>5pc. Air conditioner water proof cleaning cover size: 3mx5m and others               | Php. 375,900.00 |
| 2.       | 23-1623  | 4/24/23 | PSWDO      | <b>Re: Awarding of financial assistance-May 2023 to December 2023:</b><br>6,000pcs. Burger Sandwich  | Php. 300,000.00 |
| 3.       | 23-1659  | 4/25/23 | PGSO       | <b>Re: For replacement tire of Foton ETX-N Wingvan 2020 with plate no. IO-J166:</b><br>10pcs. Tires, 12R22.5 A/T Tubeless                                  | Php. 225,000.00 |
| 4.       | 23-1638  | 4/25/23 | PGSO       | <b>Re: For use of GO Civil Security:</b><br>35units Portable Retractable Flashlight  | Php. 35,000.00  |
| 5.       | 23-1475  | 4/13/23 | GSO        | <b>Re: Replacement of Lighting at Staff House Clark:</b><br>30pcs. LED Bulb and others   | Php. 26,850.00  |
| 6.       | 23-1461  | 4/13/23 | PDRRM<br>O | <b>Re: Rapid Earthquake Damage Assessment System (REDAS) Training for the Province of Pampanga on May 22-27, 2023:</b><br>70pcs. Ball Pen black and others | Php. 26,155.00  |
| 7.       | 23-1577  | 4/19/23 | PESMT<br>O | <b>Re: To be used for PESO service vehicle Mitsubishi Adventure 6316:</b><br>7ltrs. Engine oil (for diesel only) SAE 20W-40 and others                     | Php. 23,700.00  |



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 24, 2023

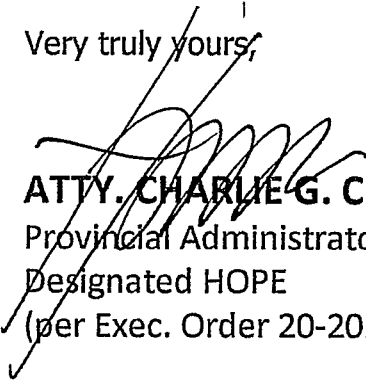
**Isenchel Consumer Goods Trading**  
Canlas St., Poblacion, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0392 for 3,000 yards Canadian Cotton Fabric 96' width light blue, etc. – Supplies & materials for the livelihood production of hospital linens/garments for various district hospitals (PESO/PMTC) is hereby awarded to you in the amount of Php967,075.00.

Thank you.

Very truly yours,

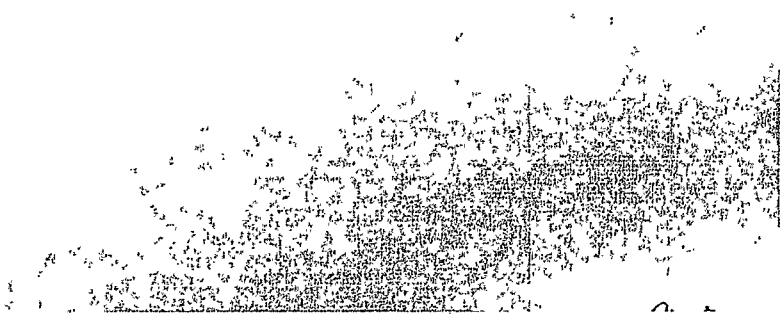
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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



**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-351 OBR DATE: 2/2/2023

Supplier: **Isenchel Consumer Goods Trading**

P.O. N.o. **23 - 1078**

Date: **MAY 24 2023**

Address: **Canlas St., Poblacion, Sto. Tomas, Pampanga  
0932-8042779**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-0392 dated 1/26/2023**

Remarks:

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

Mode of Delivery: **GSO**

Delivery Term: **W/in 3 days upon receipt  
of NOA/PO**

Mode of Delivery:

Payment Term:

| Quantity   | Unit | Description  | Unit Cost  | Amount         |
|--|------|--|------------|----------------|
| <b>Supplies &amp; materials for the livelihood production of hospital linens/garments for various district hospitals</b> |      |  |            |                |
| 3000   | yard | Canadian cotton fabric 96' width light blue  | Php 154.50 | Php 463,500.00 |
| 80   | cone | Polyester thread (3,000 meters/roll) light blue                                      | 74.00      | 5,920.00       |
| 90   | roll | Garter 1/2" width x 72 yards white   | 279.50     | 25,155.00      |
| 3500   | yard | Oxford fabric 60" width dark green   | 135.00     | 472,500.00     |
|  |      | *Replacement of defective item/s w/in five (5) days<br>notification by the end-user. |            |                |

*Total*                  **Php 967,075.00**

Total amount in words) **Nine Hundred Sixty Seven Thousand 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:

**Isenchel Consumer Goods Trading**

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 March 01, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

**RESOLUTION NO. 2023- 081 -A-DGP**  
**"A RESOLUTION AWARDED PURCHASE REQUEST NO. 23-0392 TO ISENCHEL CONSUMER GOODS TRADING"**

WHEREAS, the PESO - PMTC requested for the procurement of the following items, to wit:

| QTY   | UNIT | DESCRIPTION  | ABC                   |
|-------|------|--|-----------------------|
|       |      | <b>Re: Supplies and materials for the livelihood production of hospital linens/garments for the use of various district hospitals:</b> | <b>PhP 968,700.00</b> |
| 3,000 | Yard | Canadian cotton fabric 96' width, light blue   |                       |
| 80    | Cone | Polyester thread (3,000 meters/roll) light blue  |                       |
| 90    | Roll | Garter 1/2" width x 72 yards, white  |                       |
| 3,500 | Yard | Oxford fabric 60" width, dark green  |                       |

WHEREAS, pursuant to BAC Resolution No. 2023 - 046 -NP-DGP issued on February 08, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

| QTY            | UNIT | DESCRIPTION  | Isenchel Consumer Goods Trading | Faye & Sam General Mdse. | RB PCSaver Trading |
|----------------|------|--|---------------------------------|--------------------------|--------------------|
|                |      | <b>Re: Supplies and materials for the livelihood production of hospital linens/garments for the use of various district hospitals:</b> |                                 |                          |                    |
| 3,000          | Yard | Canadian cotton fabric 96' width, light blue   | 463,500.00                      | 462,000.00               | 465,000.00         |
| 80             | Cone | Polyester thread (3,000 meters/roll) light blue  | 5,920.00                        | 6,080.00                 | 5,760.00           |
| 90             | Roll | Garter 1/2" width x 72 yards, white  | 25,155.00                       | 25,110.00                | 23,850.00          |
| 3,500          | Yard | Oxford fabric 60" width, dark green  | 472,500.00                      | 475,300.00               | 473,900.00         |
| <b>TOTAL :</b> |      |  | <b>967,075.00</b>               | <b>968,490.00</b>        | <b>968,510.00</b>  |

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

## NOTICE OF AWARD

May 24, 2023

**Robas Consumer Goods Trading**  
B29, L3, Brgy. Sapang Biabas, Mabalacat City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0900 for 12 units Custom Built 2 Burner Gas Stove w/ Stand for the use various district hospitals (GO) is hereby awarded to you in the amount of Php344,400.00.

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: \_\_\_\_\_

REPUBLIC OF THE PHILIPPINES  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: OBR DATE:

Supplier: **Robas Consumer Goods Trading**  
 Address: **B29, L3, Brgy. Sapang Biabas, Mabalacat City**  
**0991-5021185**

P.O. N.o. **23-1077**  
 Date: **MAY 24 2023**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **23-0900 dated 3/1/2023**

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**

Terms of Delivery: Payment Term:

| Quantity   | Unit  | Description   | Unit Cost     | Amount         |
|--|-------|---|---------------|----------------|
| <b>For the use of various district hospitals</b> |       |   |               |                |
| 12   | units | Custom Built 2 Burner Gas Stove w/ Stand  | Php 28,700.00 | Php 344,400.00 |
|  |       | Made of stainless steel no. SS304, Gauge: 1.5mm thickness   |               |                |
|  |       | Heav duty   |               |                |
|  |       | Dimensions: approximately 48" x 24" x 35"   |               |                |
|  |       | *See attached technical lay-out   |               |                |
|  |       | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. |               |                |
|  |       | *Six (6) months warranty on manufacturing defect.   |               |                |
|  |       | *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.   |               |                |

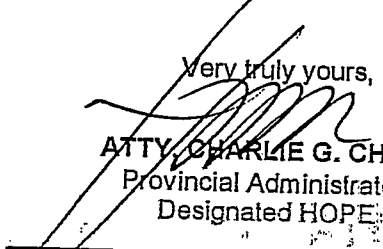
Total                      Php                      344,400.00

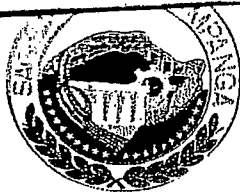
Amount in words) **Three Hundred Forty Four Thousand Four Hundred Pesos Only**

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:

**Robas 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 March 24, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

|                              |                  |
|------------------------------|------------------|
| Atty. Gerome N. Tubig        | Chairman         |
| Dr. Augusto S. Baluyut, Jr.  | Member           |
| Atty. Jose Luis Rey Munsayac | Alternate Member |

Absent:

|                         |               |
|-------------------------|---------------|
| Mr. Francis V. Maslog   | Vice-Chairman |
| Engr. Olimpio M. Pangan | Member        |
| Ms. Rima K. Bondoc      | Member        |

RESOLUTION NO. 2023- 129 -A-DGP  
"A RESOLUTION AWARDING P.R. NOS. 23-0900, 23-0644, 23-0881, 23-0639 & 23-0640  
AND 23-0837"

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

| P.R. #     | DATE     | OFFICE | DESCRIPTION  | ABC            |
|------------|----------|--------|--|----------------|
| 1. 23-0900 | 03-01-23 | G.O.   | Re: For the use of various district offices:<br>12 units – Custom Built 2 Burner Gas Stove with Stand.                     | PHP 345,000.00 |
| 2. 23-0644 | 02-14-23 | PESO   | Re: To be awarded to Beneficiaries DOLE Funded Livelihood Project (Furniture Making):<br>40 pcs. – Planner and others      | 260,000.00     |
| 3. 23-0881 | 02-28-23 | G.O.   | Re: For the use of various district offices:<br>12 units – Rice Cooker and others  | 234,000.00     |
| 4. 23-0639 | 02-14-23 | PESO   | Re: To be awarded to Beneficiaries DOLE Funded Livelihood Project (Sewer):<br>100 yard – Plain Black & Others (Alpha Gina) | 169,600.00     |
| 23-0640    | 02-14-23 | PESO   | 5 kilos – Garter & others.   |                |
| 5. 23-0837 | 02-22-23 | PDRRMO | Re: For Hydraulic Excavator with Equipment No. 82296:<br>1 pc. – Oil Filter and others                                     | 63,415.00      |

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

**NOTICE OF AWARD**

May 24, 2023

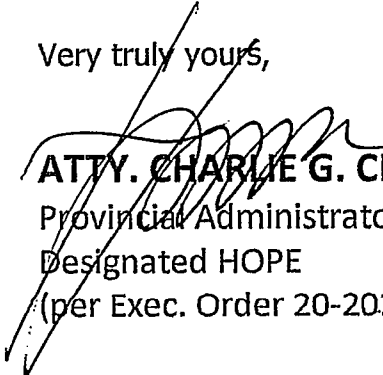
**Robas Consumer Goods Trading**  
B29, L3, Brgy. Sapang Biabas, Mabalacat City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0881 for 12 units Rice Cooker (Imarflex), etc. for the use of various district hospitals (GO) is hereby awarded to you in the amount of Php231,600.00.

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: OBR DATE:

Supplier: **Robas Consumer Goods Trading**  
 Address: **B29, L3, Brgy. Sapang Biabas, Mabalacat City**  
**0991-5021185**

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

**23 - 1076**  
**MAY 24 2023**  
**Small Value Procurement**  
**23-0881 dated 2/28/2023**

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        |
|--|----------|------|---|--------------|---------------|
| <b>For the use of various district hospitals</b> |          |      |   |              |               |
| 1  | 12       | unit | Rice Cooker (Imarflex)<br>Capacity: approx. 10L<br>With stainless steel lid<br>Light indicator (cook/keep warm)<br>With spatula & measuring cup   | Php 4,500.00 | Php 54,000.00 |
| 2  | 8        | unit | Chest Type Freezer (American Home)<br>Capacity: approx. 7 cu.ft.<br>Type: Direct cooling<br>With LED interior light bulb<br>Dimension: approx. 38 inches x 21 inches x 34 inches<br>Voltage: 230V-60Hz<br>Input Power: approx. 180w<br>*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.<br>*One (1) year warranty<br>*Replacement of defective item/s w/in 24 hours upon notification by the end-user. | 22,200.00    | 177,600.00    |

Total                      Php                      231,600.00

Total amount in words) **Two Hundred Thirty One Thousand Six Hundred Pesos Only**

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

Conforme: .

**Robas Consumer Goods Trading**

Very truly yours,

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

(Signature over printed name):

(Authorized Office)



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on March 24, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

|                              |                  |
|------------------------------|------------------|
| Atty. Gerome N. Tubig        | Chairman         |
| Dr. Augusto S. Baluyut, Jr.  | Member           |
| Atty. Jose Luis Rey Munsayac | Alternate Member |

➤ Absent:

|                         |               |
|-------------------------|---------------|
| Mr. Francis V. Maslog   | Vice-Chairman |
| Engr. Olimpio M. Pangan | Member        |
| Ms. Rima K. Bondoc      | Member        |

**RESOLUTION NO. 2023- 129 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-0900, 23-0644, 23-0881, 23-0639 & 23-0640 AND 23-0837"**

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

| P.R. #     | DATE     | OFFICE | DESCRIPTION  | ABC            |
|------------|----------|--------|--|----------------|
| 1. 23-0900 | 03-01-23 | G.O.   | Re: For the use of various district offices:<br>12 units – Custom Built 2 Burner Gas Stove with Stand.                     | PhP 345,000.00 |
| 2. 23-0644 | 02-14-23 | PESO   | Re: To be awarded to Beneficiaries DOLE Funded Livelihood Project (Furniture Making):<br>40 pcs. – Planner and others      | 260,000.00     |
| 3. 23-0881 | 02-28-23 | G.O.   | Re: For the use of various district offices:<br>12 units – Rice Cooker and others  | 234,000.00     |
| 4. 23-0639 | 02-14-23 | PESO   | Re: To be awarded to Beneficiaries DOLE Funded Livelihood Project (Sewer):<br>100 yard – Plain Black & Others (Alpha Gina) | 169,600.00     |
| 23-0640    | 02-14-23 | PESO   | 5 kilos – Garter & others.   |                |
| 5. 23-0837 | 02-22-23 | PDRRMO | Re: For Hydraulic Excavator with Equipment No. 82296:<br>1 pc. – Oil Filter and others                                     | 63,415.00      |



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

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**NOTICE OF AWARD**

April 24, 2023

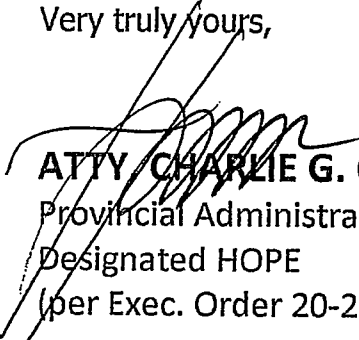
**Civic Merchandising Inc.**  
710-716 Quirino Highway, San Bartolome,  
Novaliches, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0837 for 1 pc. Oil Filter, etc. for repair & maintenance of Hydraulic Excavator w/ Equipment No. 82296 (PDRRMO) is hereby awarded to you in the amount of Php63,175.00.

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: 101-23-02-1201 OBR DATE: 2/23/2023

Supplier: **Civic Merchandising Inc.**

P.O. N.o.

23 - 0834

Date:

APR 24 2023

Address: **710-716 Quirino Highway, San Bartolome, Novaliches,  
 Quezon City  
 0977-3043396**

Mode of Procurement  
 PR No.

**Small Value Procurement  
 23-0837 dated 2/22/2023**

Item:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

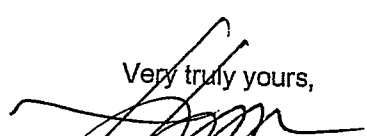
| Quantity  | Unit  | Description  | Unit Cost    | Amount           |
|---|-------|--|--------------|------------------|
| <b>Repair &amp; maintenance of Hydraulic Excavator w/ Equipment No. 82296</b> |       |  |              |                  |
| 1   | pc.   | Oil filter   | Php 2,156.00 | Php 2,156.00     |
| 1   | pc.   | Fuel filter  | 4,402.00     | 4,402.00         |
| 1   | pc.   | Primary filter   | 6,733.00     | 6,733.00         |
| 1   | pc.   | Fuel filter secondary  | 5,302.00     | 5,302.00         |
| 28  | ltrs. | Engine oil   | 269.00       | 7,532.00         |
| 1   | pc.   | Cartridge valve hydraulic  | 1,250.00     | 1,250.00         |
| 40  | ltrs. | Hydraulic oil  | 420.00       | 16,800.00        |
| 1   | lot   | Labor - change oil, replace oil filter, fuel filter, replace primary filter, secondary fuel filter   | 19,000.00    | 19,000.00        |
|   |       | *Six (6) months warranty on parts & workmanship & w/ service facility in the locality.   |              |                  |
|   |       | Schedule of Requirements:  |              |                  |
|   |       | *Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair. |              |                  |
|   |       | *For Outside Service   |              |                  |
| <b>Total</b>  |       |  | <b>Php</b>   | <b>63,175.00</b> |

(Amount in words) **Sixty Three Thousand One Hundred Seventy Five Pesos Only**

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

Conforme:

**Civic Merchandising Inc.**

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



PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on March 24, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

|                              |                  |
|------------------------------|------------------|
| Atty. Gerome N. Tubig        | Chairman         |
| Dr. Augusto S. Baluyut, Jr.  | Member           |
| Atty. Jose Luis Rey Munsayac | Alternate Member |

Absent:

|                         |               |
|-------------------------|---------------|
| Mr. Francis V. Maslog   | Vice-Chairman |
| Engr. Olimpio M. Pangan | Member        |
| Ms. Rima K. Bondoc      | Member        |

RESOLUTION NO. 2023- 129 -A-DGP

**"A RESOLUTION AWARDING P.R. NOS. 23-0900, 23-0644, 23-0881, 23-0639 & 23-0640 AND 23-0837"**

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

| P.R. #     | DATE     | OFFICE | DESCRIPTION  | ABC            |
|------------|----------|--------|--|----------------|
| 1. 23-0900 | 03-01-23 | G.O.   | Re: For the use of various district offices:<br>12 units – Custom Built 2 Burner Gas Stove with Stand.                     | Php 345,000.00 |
| 2. 23-0644 | 02-14-23 | PESO   | Re: To be awarded to Beneficiaries DOLE Funded Livelihood Project (Furniture Making):<br>40 pcs. – Planner and others      | 260,000.00     |
| 3. 23-0881 | 02-28-23 | G.O.   | Re: For the use of various district offices:<br>12 units – Rice Cooker and others  | 234,000.00     |
| 4. 23-0639 | 02-14-23 | PESO   | Re: To be awarded to Beneficiaries DOLE Funded Livelihood Project (Sewer):<br>100 yard – Plain Black & Others (Alpha Gina) | 169,600.00     |
| 23-0640    | 02-14-23 | PESO   | 5 kilos – Garter & others.   |                |
| 5. 23-0837 | 02-22-23 | PDRRMO | Re: For Hydraulic Excavator with Equipment No. 82296:<br>1 pc. – Oil Filter and others                                     | 63,415.00      |



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 29, 2023

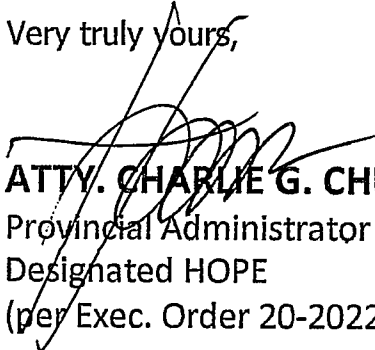
**Gateway Art & Graphics Inc.**  
Purok 1-A, Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1583 for 1,000 pads Prescription Pad, etc. to be used in the Alagang Nanay Preventive Health Care Program (GO) is hereby awarded to you in the amount of Php294,800.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-4566 OBR DATE: 4/25/2023

Supplier: **Gateway Art & Graphics Inc.**  
 Address: **Purok 1-A Concepcion, Lubao, Pampanga**  
**0917-1465124**

P.O. N.o. **23-1105**  
 Date: **MAY 29 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-1583 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: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

| Item No.  | Quantity | Unit | Description   | Unit Cost  | Amount         |
|---|----------|------|---|------------|----------------|
| <b>To be used in the Alagang Nanay Preventive Health Care Program</b> |          |      |   |            |                |
| 1   | 1000     | pads | Prescription Pad  | Php 149.80 | Php 149,800.00 |
|   |          |      | Material: Carbonless, Offset Print Colored  |            |                |
|   |          |      | Print: 1st Page Colored Text & Image, 2nd Page Black & White w/ Serial Number   |            |                |
|   |          |      | Color: White & Yellow   |            |                |
|   |          |      | 100 sheets/pad (50 pcs. White w/ Colored Text & Image, 50pcs. Black & White)  |            |                |
|   |          |      | Size: 8.5" x 6"   |            |                |
|   |          |      | *See attached layout  |            |                |
| 2   | 500      | pads | Medical Procedure Pad   | 145.00     | 72,500.00      |
|   |          |      | Material: Carbonless, Offset Print Colored  |            |                |
|   |          |      | Print: 1st Page Colored Text & Image, 2nd Page Black & White w/ Serial Number   |            |                |
|   |          |      | Color: White & Yellow   |            |                |
|   |          |      | 100 sheets/pad (50 pcs. White w/ Colored Text & Image, 50pcs. Black & White)  |            |                |
|   |          |      | Size: 4" x 6"   |            |                |
|   |          |      | *See attached layout  |            |                |
| 3   | 500      | pads | Laboratory Request Pad  | 145.00     | 72,500.00      |
|   |          |      | Material: Carbonless, Offset Print Colored  |            |                |
|   |          |      | Print: 1st Page Colored Text & Image, 2nd Page Black & White w/ Serial Number   |            |                |
|   |          |      | Color: White & Yellow   |            |                |
|   |          |      | 100 sheets/pad (50 pcs. White w/ Colored Text & Image, 50pcs. Black & White)  |            |                |
|   |          |      | Size: 4" x 6"   |            |                |
|   |          |      | *See attached layout  |            |                |
|   |          |      | *With printing facility w/in the locality to assure delivery of orders & 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. |            |                |

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:

**Gateway Art & Graphics Inc.**

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: 101-23-04-4566 OBR DATE: 4/25/2023

Supplier: Gateway Art & Graphics Inc.

P.O. N.o.  
Date:

23-1105

Address: Purok 1-A Concepcion, Lubao, Pampanga  
0917-1465124

Mode of Procurement  
PR No.

MAY 29 2023  
Small Value Procurement  
23-1583 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: W/in 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description   | Unit Cost | Amount |
|----------|----------|------|---|-----------|--------|
|          |          |      | *Replacement of defective item/s upon notification of the end-user w/in 24 hours. |           |        |

Total Php 294,800.00

Total amount in words) Two Hundred Ninety Four Thousand Eight 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:

Gateway Art & Graphics Inc.

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 May 17, 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- 221 -A-DGP

A RESOLUTION AWARDING P.R. NOS. 23-1583, 23-1558, 23-1634, 23-1666, 23-1690, 23-1730 AND 23-1658

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 6 procurement items with their respective details and costs.



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

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## NOTICE OF AWARD

May 29, 2023

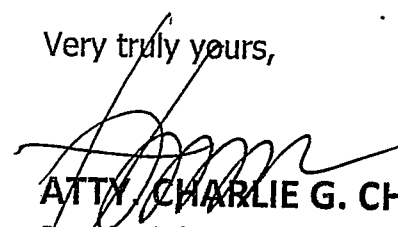
**ASM & UA Office Supplies Trading**  
1<sup>st</sup> Builders Ave., Purok 5 Cutud, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1666 for 42 pcs. Clip File holder, legal size, etc. to be used for the conduct of Waste Analysis & Characterization Study (WACS) Training (PG-ENRO) is hereby awarded to you in the amount of Php138,686.00.

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: 101-23-04-532-E OBR DATE: 4/27/2023

Supplier: **ASM & UA Office Supplies Trading**

P.O. N.o. **23 - 11 0 1**

Date:

**MAY 29 2023**

Address: **1st Builders Ave., Purok 5 Cutud, San Pedro, CSFP  
0956-7694606**

Mode of Procurement  
PR No.

**Shopping 2023  
23-1666 dated 4/25/2023**

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       |
|--|----------|--------|--|-----------|--------------|
| <b>To be used for the conduct of Waste Analysis &amp; Characterization Study (WACS) Training</b> |          |        |  |           |              |
| 1  | 42       | pc.    | Clip file holder, legal size, color Blue, material PVC w/ clip hole (Generic)  | Php 99.00 | Php 4,158.00 |
| 2  | 42       | ream   | Bond paper, legal size, 80 gsm (Double A)  | 304.00    | 12,768.00    |
| 3  | 42       | ream   | Bond paper, A4, 80 gsm (Double A)  | 250.00    | 10,500.00    |
| 4  | 150      | pc.    | Ballpen, color Black (Matric)  | 11.00     | 1,650.00     |
| 5  | 45       | pc.    | Marking pen, color Black, permanent marker (Generic)   | 37.00     | 1,665.00     |
| 6  | 40       | roll   | Masking tape, size 2 inches, 50 meters, 48mm (Generic)   | 120.00    | 4,800.00     |
| 7  | 40       | btl.   | Hand soap, liquid, 1 liter bottle, antibacterial (Generic)   | 194.00    | 7,760.00     |
| 8  | 40       | gallon | Alcohol, 1 gallon, ethyl, 70% alcohol concentration (Generic)  | 350.00    | 14,000.00    |
| 9  | 23       | roll   | Paper towel, 175 pulls, 5.9 inches length, 11 inches width (Generic)   | 74.00     | 1,702.00     |
| 10   | 43       | set    | First aid kit, medical gloves, adhesive bandages, medical tape, medical scissors, tweezers, gauze pads, gauze rolls, triangular bandages, alcohol pads, antiseptic towelettes, antiseptic solution (betadine), ethyl alcohol (Generic) | 1,000.00  | 43,000.00    |
| 11   | 25       | pc.    | Caution rope or tape, Yellow, material nylon or polyethylene, at least 3 inches x 300 meters (Generic)   | 400.00    | 10,000.00    |
| 12   | 8        | pc.    | Flood/Search lights, lighting distance 200-400 meters, built-in rechargeable battery, white light (Generic)  | 1,700.00  | 13,600.00    |
| 13   | 42       | pc.    | Broom stick, material coconut broom, length at least 150cm (Generic)   | 119.00    | 4,998.00     |
| 14   | 42       | pc.    | Dust pan, material plastic, pan size 24cm x 27.5cm, height, length at least 60cm (Generic)   | 65.00     | 2,730.00     |
| 15   | 30       | pc.    | Detergent, weight 1kg, w/ antibacterial properties (Generic)   | 119.00    | 3,570.00     |
| 16   | 21       | pc.    | Scrubbing pad, material plastic mesh/nylon, 3in x 4.5in. (Generic)   | 35.00     | 735.00       |
| 17   | 30       | pc.    | Rags, color White, material cotton/linen, diameter 7in. (Generic)  | 35.00     | 1,050.00     |
|  |          |        | *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.   |           |              |

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:

**ASM & UA Office Supplies Trading**

Very truly yours,

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-532-E OBR DATE: 4/27/2023

Supplier: ASM & UA Office Supplies Trading

P.O. N.o. 23 - 11 0 1

Date: MAY 29 2023

Address: 1st Builders Ave., Purok 5 Cutud, San Pedro, CSFP  
0956-7694606

Mode of Procurement  
PR No.

Shopping  
23-1666 dated 4/25/2023

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:

| Item No. | Quantity | Unit | Description  | Unit Cost | Amount |
|----------|----------|------|--|-----------|--------|
|          |          |      | *Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in six (6) months period. |           |        |

Total Php 138,686.00

Total amount in words) One Hundred Thirty Eight Thousand Six Hundred Eighty 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:

ASM & UA Office Supplies 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 17, 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- 221 -A-DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 23-1583, 23-1558, 23-1634, 23-1666, 23-1690, 23-1730 AND 23-1658"**

**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.       | 23-1583  | 4/19/23 | GO      | Re: To be used in the Alagang Nanay Preventive Health Care Program:<br>1,000pads Prescription Pad and others   | Php. 305,000.00 |
| 2.       | 23-1558  | 4/18/23 | GO      | Re: For use in the Alagang Nanay Preventive Health Care Program Wards in various district hospitals:<br>24units Exhaust Fan, Ceiling Mounted, 10" x 10" and others                           | Php. 273,900.00 |
| 3.       | 23-1634  | 4/25/23 | PGSO    | Re: For use of Civil Security Unit<br>165pcs Poloshirt (SECURITY GEAR)   | Php. 197,010.00 |
| 4.       | 23-1666  | 4/25/23 | PG-ENRO | Re: To be used for the conduct of Waste Analysis and Characterization Study (WACS) Training :<br>42pcs. Clip File Holder, legal size, color: blue, material: PVC with clip holder and others | Php. 138,905.00 |
| 5.       | 23-1690  | 4/26/23 | PEO     | Re: For Mitsubishi Adventure with plate no. SHH-782:<br>4pcs.<br><b>Tires, 185R14C A/T Tubeless</b>  | Php. 30,000.00  |
| 6.       | 23-1730  | 4/28/23 | GO      | Re: Non food items to be used in stockpiling of relief goods:<br>5,000pcs Vinyl Sticker.   | Php. 30,000.00  |



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 29, 2023

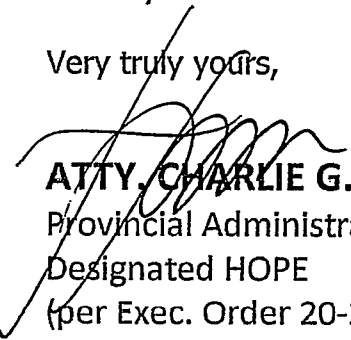
**PC City Computer Shop**  
Unit C, Limjoco Bldg., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0984 for 6 sets Desktop Computer w/ Printer for JSLDH use (GO) is hereby awarded to you in the amount of Php393,000.00.

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: SP Ordinance No. 809 (Philhealth Fund)

OBR NO: OBR DATE:

Supplier: **PC City Computer Shop**

P.O. N.o.

23 - 11 0 0

Date:

MAY 29 2023

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

Mode of Procurement  
PR No.

Shopping

23-0984 dated 3/8/2023

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         |
|----------------------|----------|------|--|---------------|----------------|
| <b>For JSLDH Use</b> |          |      |  |               |                |
| 1                    | 6        | sets | Desktop Computer w/ Printer  | Php 65,500.00 | Php 393,000.00 |
|                      |          |      | Processor: at least 20M cache, up to 4.6 Ghz, at least 10 cores, 16 threads  |               |                |
|                      |          |      | Memory: at least 8GB DDR4  |               |                |
|                      |          |      | Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1 TB HDD  |               |                |
|                      |          |      | I/O Ports: Audio Jack, USB, HDMI, LAN  |               |                |
|                      |          |      | Networking: Wireless LAN   |               |                |
|                      |          |      | OS: at least Windows 11 Home   |               |                |
|                      |          |      | Office: at least MS Office Home & Student 2021   |               |                |
|                      |          |      | Display: at least 21.5-in  |               |                |
|                      |          |      | Others: Not cloned, at least UHD Graphics  |               |                |
|                      |          |      | *Brand Offered: Acer TC-1770i5   |               |                |
|                      |          |      | Printer: Genuine Integrated Ink Tank System  |               |                |
|                      |          |      | Print, Copy, Scan, Wifi, On-demand inkjetm at least 1200x4800 dpi or 4800x1200 dpi print resolution, at least 600x600 dpi copy resolution, at least 600x1200 dpi scan resolution, flatbed colour image scanner, paper size (A4, letter, legal, user defined) |               |                |
|                      |          |      | *Brand Offered: Canon G3010/Epson L3250  |               |                |
|                      |          |      | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.  |               |                |
|                      |          |      | *One (1) year warranty on parts & services   |               |                |
|                      |          |      | *Replacement of defective item/s w/in 24 hours upon notification by the end-user.  |               |                |

Total                      Php                      393,000.00

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

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

Present:

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

On Leave: Atty. Gerome N. Tubig Chairman

**RESOLUTION NO. 2023- 209 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0984 TO PC CITY COMPUTER SHOP"**

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

| QTY | UNIT | DESCRIPTION   | ABC               |
|-----|------|---|-------------------|
| 6   | Sets | <b>Re: For the use of Jose Songco Lapid District Hospital:</b><br>Desktop Computer with Printer<br><b>Specifications:</b><br>Processor: at least 20M cache, up to 4.6 Ghz, at least 10 cores and 16 threads.<br>Memory: at least 8 GB DDR4<br>Storage: at least 256 GB SSD + 1TB HDD/ at least 256 GB M.2 SSD+ 1 TB HDD and others. | PhP<br>396,000.00 |

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 086 -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 **PC City Computer Shop** and **PC Square Computer Shop** were both found to be complying while **Infoworx, Inc.** was found to be non-complying due to non-compliance with the After Sales Service & Schedule of Requirements, to wit:



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

## NOTICE OF AWARD

May 29, 2023

**Mam Construction & Trading**  
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1490 for 1 unit Jet Pump, etc. – Supply & Installation of Deepwell at Dialysis Center, Mexico, Pampanga (GO) is hereby awarded to you in the amount of Php466,520.00.

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: \_\_\_\_\_

*Per*

PROVINCE OF PAMPANGA  
City of San Fernando

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

OBR NO: OBR DATE:

Supplier: Mam Construction & Trading

Address: Sta. Cruz, Lubao, Pampanga  
0929-2557474

P.O. N.o.  
Date:

Mode of Procurement  
PR No.

23 - 1109

MAY 29 2023  
Small Value Procurement

23-1490 dated 4/14/2023

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:

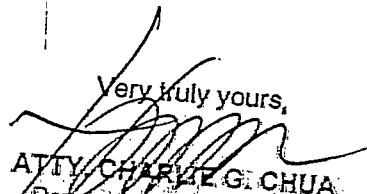
Payment Term:

| Item No. | Quantity | Unit  | Description  | Unit Cost     | Amount        |
|----------|----------|-------|--|---------------|---------------|
| 1        | 1        | unit  | Supply & Installation of Deepwell at Dialysis Center, Mexico, Pampanga   |               |               |
|          |          |       | Jet Pump   |               |               |
|          |          |       | Specifications:  |               |               |
|          |          |       | 2.0 HP   | Php 68,000.00 | Php 68,000.00 |
|          |          |       | 230V, Single Phase, 60Hz   |               |               |
| 2        | 1        | pc.   | Circuit Breaker, 230V, Single Phase  |               |               |
| 3        | 1        | unit  | Stainless Steel Tank (120 gal, Gauge 14)   | 2,320.00      | 2,320.00      |
| 4        | 20       | pcs.  | G.I. Pipe (2")   | 47,000.00     | 47,000.00     |
| 5        | 25       | pcs.  | G.I. Coupling (2")   | 9,000.00      | 180,000.00    |
| 6        | 7        | pcs.  | G.I. Pipe (1 1/2")   | 965.00        | 24,125.00     |
| 7        | 9        | pcs.  | G.I. Coupling (1 1/2")   | 8,000.00      | 56,000.00     |
| 8        | 1        | pc.   | Foot Valve (1")  | 785.00        | 7,065.00      |
| 9        | 1        | pc.   | Ejector & Adaptor  | 3,550.00      | 3,550.00      |
| 10       | 1        | pc.   | Leather Cup  | 25,415.00     | 25,415.00     |
| 11       | 1        | pc.   | Pressure Switch  | 1,360.00      | 12,240.00     |
| 12       | 10       | pcs.  | Pressure Gauge   | 900.00        | 900.00        |
| 13       | 1        | pc.   | PVC Conduit (3/4)  | 720.00        | 720.00        |
| 14       | 100      | mtrs. | Solvent (200cc)  | 375.00        | 3,750.00      |
| 15       | 1        | lot   | 3.5mm2 THHN Cu. Wire   | 120.00        | 120.00        |
|          |          |       | Air Lifting (High Pressure Compressor)   | 55.00         | 5,500.00      |
|          |          |       | *All items are inclusive of installation   | 29,815.00     | 29,815.00     |
|          |          |       | *See attached brochure for item no. 1  |               |               |
|          |          |       | *Any material or work that deemed to be necessary to make the water system functional is included in this package.   |               |               |
|          |          |       | *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 for items nos. 1-3   |               |               |
|          |          |       | *One (1) year warranty for supplies & installed materials  |               |               |

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:

Mam Construction & Trading

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 Trust Fund)

OBR NO: OBR DATE:

Supplier: Mam Construction & Trading

P.O. N.o.  
Date:

23 - 11 04

Address: Sta. Cruz, Lubao, Pampanga  
0929-2557474

Mode of Procurement  
PR No.

MAY 29 2023  
Small Value Procurement  
23-1490 dated 4/14/2023

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 7 days upon receipt of NOA/PO

Time of Delivery:

Payment Term:

| Quantity | Unit | Description                           | Unit Cost | Amount |
|----------|------|---------------------------------------|-----------|--------|
|          |      | *One (1) year warranty on workmanship |           |        |

Total

Amount in words) *Four Hundred Sixty Six Thousand Five Hundred Twenty Pesos Only*      Php      466,520.00

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

Conforme:

**Mam Construction & Trading**

(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 12, 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        |

On Official Business:

|                         |        |
|-------------------------|--------|
| Engr. Olimpio M. Pangan | Member |
|-------------------------|--------|

On Leave:

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

**RESOLUTION NO. 2023- 219 -A-DGP**  
**"A RESOLUTION AWARDDING P.R. NOS. 23-1671, 23-1664, 23-1584, 23-1608, 23-1338, 23-1490, 23-1538 AND 23-1560"**

**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.       | 23-1671  | 4/26/23 | PICDO   | Re: For service vehicle with plate no. YW-8163:<br>4pcs. Tires, 205/65R15 A/T Tubeless   | Php. 28,000.00  |
| 2.       | 23-1664  | 4/25/23 | PGSO    | Re: For the use in various activities of the Provincial Government of Pampanga:<br>3,000.00 Sq. ft. Customized Reflectorized Sticker and other | Php. 325,000.00 |
| 3.       | 23-1584  | 4/19/23 | GO      | Re: For Escolastica Romero District Hospital:<br>1unit Booster Pump  | Php. 34,000.00  |
| 4.       | 23-1608  | 4/24/23 | PG-ENRO | Re: To be used for the conduct of Waste Analysis and Characterization Study :<br>63pcs. Portable Digital Scale and others                      | Php. 296,100.00 |
| 5.       | 23-1338  | 3/28/23 | PGSO    | Re: Replacement of Lighting Equipment for Bren Z. Guiao Convention Center.:<br>120sets LED CIRCULAR DOWNLIGHT and others                       | Php. 475,400.00 |
| 6.       | 23-1490  | 4/14/23 | GO      | Re: Supply and Installation of Deepwell at Dialysis Center, Mexico<br>1unit Jet Pump and others  | Php. 467,630.00 |



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 29, 2023

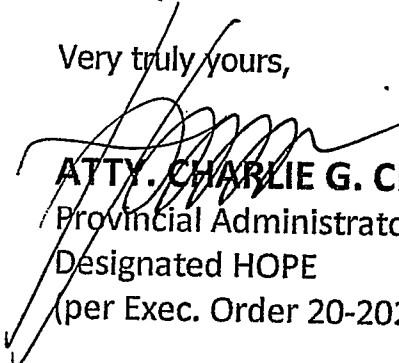
**A. Mendoza Trading & Gen. Merchandise**  
Sta. Catalina, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1560 for 3 panels size: 139cm x 180cm, etc. – Supply, Delivery & Installation of Roller Shades Heavy Duty w/ Accessories, Color Dark Brown for the use in the Alagang Nanay Preventive Health Care Program wards in various district hospitals (GO) is hereby awarded to you in the amount of Php350,100.00.

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: SP Ordinance No. 809 (Philhealth Fund)

OBR NO: OBR DATE:

Supplier: **A. Mendoza Trading & General Merchandise**

Address: **Sta. Catalina, Lubao, Pampanga  
 0915-9038659**

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

23 - 11 06  
 MAY 29 2023  
**Small Value Procurement**  
 23-1560 dated 4/18/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

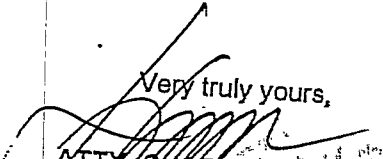
Payment Term:

| Item No.  | Quantity | Unit  | Description   | Unit Cost    | Amount       |
|---|----------|-------|---|--------------|--------------|
| For use in the Alagang Nanay Preventive Health Care Program wards in various district hospitals |          |       |   |              |              |
|   |          |       | Supply, Delivery & Installation of Roller Shades Blinds |              |              |
|   |          |       | Heavy Duty w/ Accessories, Color Dark Brown             |              |              |
|   |          |       | *For MDH  |              |              |
| 1   | 3        | panel | Size: 139cm x 180cm                                     |              |              |
| 2   | 1        | panel | Size: 136cm x 180cm                                     | Php 4,900.00 | Php 4,900.00 |
|   |          |       | *For DALDH  |              |              |
| 3   | 2        | panel | Size: 158cm x 180cm                                     | 4,700.00     | 9,400.00     |
| 4   | 3        | panel | Size: 170cm x 118cm                                     | 5,900.00     | 17,700.00    |
|   |          |       | *For JSLDH  |              |              |
| 5   | 6        | panel | Size: 120cm x 120cm                                     | 3,900.00     | 23,400.00    |
| 6   | 6        | panel | Size: 60cm x 120cm                                      | 2,850.00     | 17,100.00    |
|   |          |       | *For RPDH   |              |              |
| 7   | 4        | panel | Size: 150cm x 360cm                                     | 2,700.00     | 10,800.00    |
| 8   | 4        | panel | Size: 150cm x 350cm                                     | 10,400.00    | 41,600.00    |
| 9   | 4        | panel | Size: 150cm x 120cm                                     | 10,100.00    | 40,400.00    |
|   |          |       | *For DBFDH  |              |              |
| 10  | 2        | panel | Size: 60cm x 150cm                                      | 3,500.00     | 7,000.00     |
| 11  | 10       | panel | Size: 116cm x 56cm                                      | 2,700.00     | 27,000.00    |
|   |          |       | *For RPRMH - Main                                       |              |              |
| 12  | 10       | panel | Size: 150cm x 210cm                                     | 2,700.00     | 27,000.00    |
|   |          |       | *For ERDH   |              |              |
| 13  | 1        | panel | Size: 158cm x 317cm                                     | 6,200.00     | 6,200.00     |
| 14  | 1        | panel | Size: 158cm x 237cm                                     | 9,800.00     | 9,800.00     |
| 15  | 2        | panel | Size: 157cm x 476cm                                     | 7,300.00     | 14,600.00    |
| 16  | 2        | panel | Size: 150cm x 165cm                                     | 14,500.00    | 29,000.00    |
|   |          |       | *For ECCMH  |              |              |
| 17  | 4        | panel | Size: 120cm x 180cm                                     | 4,700.00     | 18,800.00    |
| 18  | 4        | panel | Size: 120cm x 80cm                                      | 4,300.00     | 17,200.00    |
|   |          |       |   | 2,700.00     | 10,800.00    |

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

Conforme:

**A. Mendoza Trading & General Merchandise**

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: **A. Mendoza Trading & General Merchandise**

P.O. N.o.  
Date:

23-1106

Address: **Sta. Catalina, Lubao, Pampanga  
0915-9038659**

Mode of Procurement  
PR No.

MAY 29 2023  
**Small Value Procurement  
23-1560 dated 4/18/2023**

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 |
|----------|----------|------|---|-----------|--------|
|          |          |      | *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 repair & labor  |           |        |
|          |          |      | *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.   |           |        |
|          |          |      | Schedule of Requirements:   |           |        |
|          |          |      | *Progressive delivery subject to at least five (5) days notification by the end-user.   |           |        |
|          |          |      | *Progressive billing  |           |        |

Total Php 350,100.00

Total amount in words) **Three Hundred Fifty Thousand One 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:

**A. Mendoza Trading & General Merchandise**

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 **May 12, 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        |

➤ On Official Business:

|                         |        |
|-------------------------|--------|
| Engr. Olimpio M. Pangan | Member |
|-------------------------|--------|

➤ On Leave:

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

**RESOLUTION NO. 2023- 219 -A-DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 23-1671, 23-1664, 23-1584, 23-1608, 23-1338, 23-1490, 23-1538 AND 23-1560"**

**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.       | 23-1671  | 4/26/23 | PICDO   | <b>Re: For service vehicle with plate no. YW-8163:</b><br>4pcs. Tires, 205/65R15 A/T Tubeless   | Php. 28,000.00  |
| 2.       | 23-1664  | 4/25/23 | PGSO    | <b>Re: For the use in various activities of the Provincial Government of Pampanga:</b><br>3,000.00 Sq. ft. Customized Reflectorized Sticker and other | Php. 325,000.00 |
| 3.       | 23-1584  | 4/19/23 | GO      | <b>Re: For Escolastica Romero District Hospital:</b><br>1unit Booster Pump  | Php. 34,000.00  |
| 4.       | 23-1608  | 4/24/23 | PG-ENRO | <b>Re: To be used for the conduct of Waste Analysis and Characterization Study :</b><br>63pcs. Portable Digital Scale and others                      | Php. 296,100.00 |
| 5.       | 23-1338  | 3/28/23 | PGSO    | <b>Re: Replacement of Lighting Equipment for Bren Z. Guiao Convention Center.:</b><br>120sets LED CIRCULAR DOWNLIGHT and others                       | Php. 475,400.00 |
| 6.       | 23-1490  | 4/14/23 | GO      | <b>Re: Supply and Installation of Deepwell at Dialysis Center, Mexico</b><br>1unit Jet Pump and others  | Php. 467,630.00 |

677



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 29, 2023

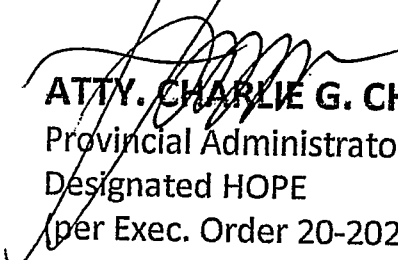
**Matt Lordy Agri Trading**  
Tumaway, Talisay, Batangas

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1474 for 20,000 seedlings Sampaguita Seedlings to establish the production of Sampaguita in Pampanga (OPA) is hereby awarded to you in the amount of Php490,000.00.

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: 101-23-4-457-E OBR DATE: 4/13/2023

Supplier: **Matt Lordy Agri Trading**

P.O. N.o.

23 - 1092

Address: **Tumaway, Talisay, Batangas**

Date:

MAY 29 2023

Mode of Procurement  
PR No.

**Small Value Procurement**  
**23-1474 dated 4/13/2023**

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         |
|--|----------|--|--|--------------|----------------|
| <b>To establish the production of Sampaguita in Pampanga</b> |          |  |  |              |                |
| 1  | 20000    | seedlings                                      | Sampaguita Seedlings   | Php 24.50    | Php 490,000.00 |
|  |          |  | *Seedlings must be at least twelve (12) inches long  |              |                |
|  |          |  | *Supplier to provide additional 500 seedlings at no cost to cover the mortality during delivery. |              |                |
|  |          |  | Schedule of Requirements:  |              |                |
|  |          |  | *Delivery subject to at least ten (10) days notification by the end-user.                        |              |                |
|  |          |  |  | <i>Total</i> | Php 490,000.00 |
| <i>Total amount in words)</i>                                |          | <b>Four Hundred Ninety Thousand Pesos Only</b> |  |              |                |

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

Conforme: .

**Matt Lordy Agri Trading**

*(Signature over printed name)*

Very truly yours,

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

*(Authorized Official)*



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **May 17, 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- 224 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1474 TO MATT LORDY AGRI TRADING"**

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

| QTY    | UNIT      | DESCRIPTION  | ABC             |
|--------|-----------|--|-----------------|
| 20,000 | Seedlings | Re: To establish the production of Sampaguita in Pampanga:<br>Sampaguita Seedlings | Php. 500,000.00 |

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 127 -NP-DGP issued on April 26, 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 **MATT LORDY AGRI TRADING, MALABANAN'S NURSERY AND LANDSCAPING CONTRACTOR** and **EURE'S PLANT NURSERY AND AGRI TRADING** were all found to be complying to wit;

| QTY | UNIT | DESCRIPTION | MATT LORDY AGRI TRADING | MALABANAN'S NURSERY AND LANDSCAPING CONTRACTOR | EURE'S PLANT NURSERY AND AGRI TRADING |
|-----|------|-------------|-------------------------|--|---------------------------------------|
|     |      |             |                         |  |                                       |





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 29, 2023

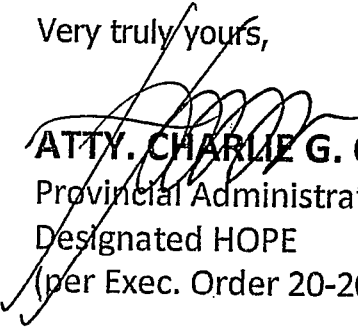
**TSD Trading**  
San Vicente, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1558 for 24 units Exhaust Fan, Ceiling Mounted, 10" x 10" (Asahi), etc. for the Alagang Nanay Preventive Health Care Program wards in various district hospitals (GO) is hereby awarded to you in the amount of Php272,680.00.

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: SP Ordinance No. 809 (Philhealth Fund)

OBR NO: OBR DATE:

Supplier: TSD Trading

Address: San Vicente, Apalit, Pampanga

P.O. N.o.  
Date:

Mode of Procurement  
PR No.

23-1113

MAY 29 2023  
Small Value Procurement  
23-1558 dated 4/18/2023

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

| Item No.   | Quantity | Unit  | Description   | Unit Cost    | Amount         |
|--|----------|-------|---|--------------|----------------|
| For the Alagang Nanay Preventive Health Care Program wards in various district hospitals |          |       |   |              |                |
| 1  | 24       | units | Exhaust Fan, Ceiling Mounted, 10" x 10" (Asahi)   | Php 2,300.00 | Php 55,200.00  |
| 2  | 2        | units | Exhaust Fan, Ceiling Mounted, 12" x 12" (Asahi)   | 2,600.00     | 5,200.00       |
| 3  | 61       | units | Wall Fan (Asahi)  | 3,480.00     | 212,280.00     |
|  |          |       | Fan Size: at least 16 inches  |              |                |
|  |          |       | Fan Speed: up to 3  |              |                |
|  |          |       | Number of Blades: at least 3 wing metal blade   |              |                |
|  |          |       | Dimensions: approx. 450mm x 310mm x 645mm   |              |                |
|  |          |       | Adjustable fan head   |              |                |
|  |          |       | Thermal fuse protected motor  |              |                |
|  |          |       | With oscillation control  |              |                |
|  |          |       | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. |              |                |
|  |          |       | *One (1) year warranty on parts & service.  |              |                |
|  |          |       | *Replacement of defective item/s w/in 24 hours upon notification by the end-user.   |              |                |
|  |          |       | *With service facility in the locality for after sales service.   |              |                |
|  |          |       |   | Total        | Php 272,680.00 |

Total amount in words) Two Hundred Seventy Two Thousand Six 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:

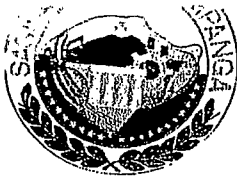
TSD Trading

(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 17, 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- 221 -A-DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 23-1583, 23-1558, 23-1634, 23-1666, 23-1690, 23-1730 AND 23-1658"**

**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.       | 23-1583  | 4/19/23 | GO      | Re: To be used in the Alagang Nanay Preventive Health Care Program:<br>1,000pads Prescription Pad and others   | Php. 305,000.00 |
| 2.       | 23-1558  | 4/18/23 | GO      | Re: For use in the Alagang Nanay Preventive Health Care Program Wards in various district hospitals:<br>24units Exhaust Fan, Ceiling Mounted, 10" x 10" and others                           | Php. 273,900.00 |
| 3.       | 23-1634  | 4/25/23 | PGSO    | Re: For use of Civil Security Unit<br>165pcs Poloshirt (SECURITY GEAR)   | Php. 197,010.00 |
| 4.       | 23-1666  | 4/25/23 | PG-ENRO | Re: To be used for the conduct of Waste Analysis and Characterization Study (WACS) Training :<br>42pcs. Clip File Holder, legal size, color: blue, material: PVC with clip holder and others | Php. 138,905.00 |
| 5.       | 23-1690  | 4/26/23 | PEO     | Re: For Mitsubishi Adventure with plate no. SHH-782:<br>4pcs.<br><b>Tires, 185R14C A/T Tubeless</b>  | Php. 30,000.00  |
| 6.       | 23-1730  | 4/28/23 | GO      | Re: Non food items to be used in stockpiling of relief goods:<br>5,000pcs Vinyl Sticker.   | Php. 30,000.00  |



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

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## NOTICE OF AWARD

May 29, 2023

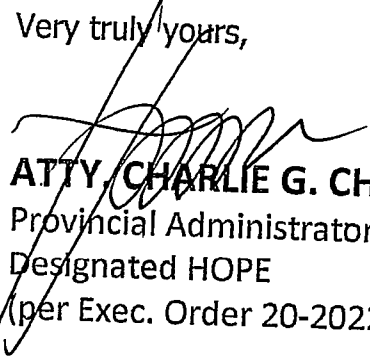
**Oceanlink Marketing Corporation**  
A. Mabini St., Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1608 for 63 pcs. Portable Digital Scale, etc. to be used for the conduct of Waste Analysis & Characterization Study (WACS) Training (PG-ENRO) is hereby awarded to you in the amount of Php295,100.00.

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: \_\_\_\_\_

*[Handwritten mark]*

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-4-516-E OBR DATE: 4/25/2023

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o.

Date:

23-1114

Address: **A. Mabini St., Mandaluyong City**

Mode of Procurement  
PR No.

MAY 29 2023  
Small Value Procurement

23-1608 dated 4/24/2023

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        |
|--|----------|-------|--|------------|---------------|
| <b>To be used for the conduct of Waste Analysis &amp; Characterization Study (WACS) Training</b> |          |       |  |            |               |
| 1  | 63       | pcs.  | Portable Digital Scale<br>Max. Capacity: 50kg.   | Php 500.00 | Php 31,500.00 |
| 2  | 21       | pcs.  | Table Weighing Scale<br>Dimensions: at least 12.2 x 8.2 x 2.5cm, tare mode, durable braided strap, strong metal hook & convertible units (kg. to lb.) w/ 2 AAA batteries | 3,000.00   | 63,000.00     |
| 3  | 3        | pcs.  | Table Weighing Scale<br>Dimensions (mm): at least 250 x 250 x 230, capacity: 50kg.   | 4,600.00   | 13,800.00     |
| 4  | 2        | pcs.  | Platform Scale<br>Max Capacity: 100kg, Display: LED Screen, Table Size: 300* 400mm, Charging Voltage: 220-240V, tare & pre-tare function, weighing units: kg. & lb.      | 6,000.00   | 12,000.00     |
| 5  | 21       | pcs.  | Tape Meter<br>Tape length 7.5m, material: steel, lockable tape, Rewind type: automatic, tape coating: Nylon, wind-up case  | 250.00     | 5,250.00      |
| 6  | 42       | rolls | Garbage Bag<br>Color: Black, Size: 26 x 32 inches, 10 pcs/roll   | 150.00     | 6,300.00      |
| 7  | 42       | rolls | Garbage Bag<br>Color: Blue, Size: 26 x 32 inches, 10 pcs/roll  | 150.00     | 6,300.00      |
| 8  | 42       | rolls | Garbage Bag<br>Color: Red, Size: 26 x 32 inches, 10 pcs/roll   | 150.00     | 6,300.00      |
| 9  | 42       | rolls | Garbage Bag<br>Color: Green, Size: 26 x 32 inches, 10 pcs/roll   | 150.00     | 6,300.00      |
| 10   | 21       | pcs.  | Shovel w/ Long Handle<br>At least 48 inches long, square type, material: metal   | 500.00     | 10,500.00     |
| 11   | 42       | pcs.  | Tong, food tongs, stainless steel, size: at least 12 inches  | 150.00     | 6,300.00      |
| 12   | 100      | pairs | Rubber Gloves<br>Long gloves, leakproof, acid resistant, black, size: large  | 200.00     | 20,000.00     |

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

**Oceanlink Marketing Corporation**

Very truly yours,

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

(Signature over price stamp)

Authorized Official

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-4-516-E OBR DATE: 4/25/2023

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

23-1114  
MAY 29 2023  
**Small Value Procurement**  
23-1608 dated 4/24/2023

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    |
|----------|----------|-------|---|-----------|-----------|
| 13       | 21       | bx.   | Face Mask   | 150.00    | 3,150.00  |
|          |          |       | Surgical Face Mask, disposable 3-ply filter, 50's/box   |           |           |
| 14       | 100      | pcs.  | Camisa De Chino   | 190.00    | 19,000.00 |
|          |          |       | Long sleeves, color: white, size: extra large, cotton   |           |           |
| 15       | 100      | pcs.  | Reflectorized Vest, w/ ID skeleton, v-shape, size: large  | 150.00    | 15,000.00 |
| 16       | 84       | pcs.  | Raincoat, color: black, lightweight, size: large front button   | 600.00    | 50,400.00 |
| 17       | 50       | pairs | Boots, color: black, adult men size, steel toe cap, high cut, material: rubber  | 400.00    | 20,000.00 |
|          |          |       | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items 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                      295,100.00

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

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

Conforme:

Oceanlink Marketing Corporation

Very truly yours,

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

[Authorized Official]



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 12, 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

On Official Business:

Engr. Olimpio M. Pangan Member

On Leave:

Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023- 219 -A-DGP

A RESOLUTION AWARDING P.R. NOS. 23-1671, 23-1664, 23-1584, 23-1608, 23-1338, 23-1490, 23-1538 AND 23-1560

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 6 procurement items with details on P.R. numbers, dates, offices, descriptions, and costs.



1217

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

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## NOTICE OF AWARD

May 29, 2023

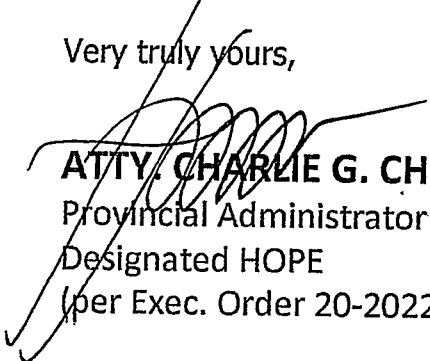
**NRQZ Construction Supplies Trading**  
556 Cacutud, Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0524 for 14 pcs. Adaptor, 230V, 10A, etc. – Consolidated Electrical Supplies for various district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php498,679.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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



Funding Source: General Fund

OBR NO: 101-23-02-345-H etc. OBR DATE: 2/8/2023

Supplier: **NRQZ Construction Supplies Trading**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

23 - 11 1 0

MAY 29 2023

**Small Value Procurement**

**23-0524 dated 2/6/2023**

Address: **556 Cacutud, Arayat, Pampanga  
(045)649-6118**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

| Item No.  | Quantity | Unit | Description   | Unit Cost | Amount       |
|---|----------|------|---|-----------|--------------|
| <b>Consolidated electrical supplies for various district hospitals for three (3) months</b> |          |      |   |           |              |
| 1   | 14       | pc.  | Adaptor, 230V, 10A  |           |              |
| 2   | 3        | pc.  | Breaker Bolt, 100 amp (G.E./Royu)                           | Php 75.00 | Php 1,050.00 |
| 3   | 25       | pc.  | Bulb, LED, 20 watts (Ecolum/Firefly)                        | 2,350.00  | 7,050.00     |
| 4   | 56       | pc.  | Bulb, LED 18 watts (Ecolum/Firefly)                         | 1,000.00  | 25,000.00    |
| 5   | 60       | pc.  | Bulb, LED 9 watts (Ecolum/Firefly)                          | 940.00    | 52,640.00    |
| 6   | 77       | pc.  | Bulb, LED 7 watts (Ecolum/Firefly)                          | 480.00    | 28,800.00    |
| 7   | 65       | pc.  | Bulb, LED, 18 watts, tube type (Ecolum/Firefly)             | 400.00    | 30,800.00    |
| 8   | 40       | pc.  | Bulb, LED, 36 watts, tube type (Ecolum/Firefly)             | 370.00    | 24,050.00    |
| 9   | 2        | pc.  | Circuit Breaker, 20amp, 2P, 230V, Bolt on Type (G.E./Royu)  | 370.00    | 14,800.00    |
| 10  | 2        | pc.  | Circuit Breaker, 30amp, 2P, 230V, Bolt on Type (G.E./Royu)  | 1,275.00  | 2,550.00     |
| 11  | 2        | pc.  | Circuit Breaker, 30amp, 2P, 230V, Bolt on Type (G.E./Royu)  | 1,300.00  | 2,600.00     |
| 12  | 2        | pc.  | Circuit Breaker, 40amp, 2P, 230V, Bolt on Type (G.E./Royu)  | 1,400.00  | 2,800.00     |
| 13  | 1        | pc.  | Circuit Breaker, 50amp, 2P, 230V, Bolt on Type (G.E./Royu)  | 1,450.00  | 1,450.00     |
| 14  | 2        | pc.  | Circuit Breaker, 60amp, 2P, 230V, Bolt on Type (G.E./Royu)  | 1,450.00  | 1,450.00     |
| 15  | 2        | pc.  | Circuit Breaker, 60amp, 2P, 230V, Bolt on Type (G.E./Royu)  | 2,100.00  | 4,200.00     |
| 16  | 1        | pc.  | Circuit Breaker, 70amp, 2P, 230V, Bolt on Type (G.E./Royu)  | 2,150.00  | 2,150.00     |
| 17  | 1        | pc.  | Circuit Breaker, 100amp, 2P, 230V, Bolt on Type (G.E./Royu) | 2,350.00  | 2,350.00     |
| 18  | 5        | pc.  | Circuit Breaker, 20amp, 2P, 230V, Plug in Type (G.E./Royu)  | 1,050.00  | 5,250.00     |
| 19  | 5        | pc.  | Circuit Breaker, 30amp, 2P, 230V, Plug in Type (G.E./Royu)  | 1,180.00  | 5,900.00     |
| 20  | 3        | pc.  | Circuit Breaker w/ Housing, 30AT (G.E./Royu)                | 2,100.00  | 6,300.00     |
| 21  | 13       | pc.  | Emergency Light, wall mounted, rechargeable w/ twin bulb    | 3,240.00  | 42,120.00    |
| 22  | 8        | set  | Extension cord, 20m, heavy duty                             | 2,100.00  | 16,800.00    |
| 23  | 3        | set  | Extension cord, 5m, heavy duty                              | 900.00    | 2,700.00     |
| 24  | 3        | roll | Flat cord #16, 150 m/roll                                   | 5,295.00  | 15,885.00    |
| 25  | 2        | roll | Flat cord #18, 150 m/roll                                   | 4,215.00  | 8,430.00     |

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:

**NRQZ Construction Supplies Trading**

Very truly yours,

**ATTN: CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-345-H etc. OBR DATE: 2/8/2023

Supplier: **NRQZ Construction Supplies Trading**

P.O. N.o.  
Date:

23-1110

Address: **556 Cacutud, Arayat, Pampanga  
(045)649-6118**

Mode of Procurement  
PR No.

**MAY 29 2023**  
**Small Value Procurement**  
**23-0524 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    |
|----------|----------|------|--|-----------|-----------|
| 24       | 10       | pc.  | Flexible hose connector 1/2"                                     |           |           |
| 25       | 10       | kilo | GI wire # 16   | 30.00     | 300.00    |
| 26       | 1        | roll | Hose electrical flexible hose 1/2", 100 m                        | 140.00    | 1,400.00  |
| 27       | 22       | pc.  | Junction box 4"x4" w/ cover plastic (PVC)                        | 1,600.00  | 1,600.00  |
| 28       | 2        | set  | LED T8, Tubelight box type fixture, 2ft., 9 watts, single-ended  | 65.00     | 1,430.00  |
| 29       | 2        | set  | LED T8, Tubelight box type fixture, 4ft., 18 watts, single-ended | 900.00    | 1,800.00  |
| 30       | 2        | pc.  | NEMA 3R, Bolt-on   | 1,600.00  | 3,200.00  |
| 31       | 6        | pc.  | Outlet, aircon outlet, tandem, one gang plate (Royu)             | 670.00    | 1,340.00  |
| 32       | 25       | set  | Outlet, universal, one gang (Royu)                               | 290.00    | 1,740.00  |
| 33       | 25       | set  | Outlet, universal, three gang (Royu)                             | 175.00    | 4,375.00  |
| 34       | 56       | set  | Outlet, universal, two gang (Royu)                               | 290.00    | 7,250.00  |
| 35       | 32       | pc.  | Plug, rubber, heavy duty, male                                   | 240.00    | 13,440.00 |
| 36       | 10       | pc.  | Plug, rubber, heavy duty, female                                 | 87.00     | 2,784.00  |
| 37       | 8        | pc.  | Plastic moulding, 1/2" x 8"                                      | 87.00     | 870.00    |
| 38       | 8        | pc.  | Plastic moulding, 3/4" x 8"                                      | 120.00    | 960.00    |
| 39       | 2        | pc.  | Plate, two gang (Royu)   | 180.00    | 1,440.00  |
| 40       | 2        | pc.  | PVC pipe 1"  | 55.00     | 110.00    |
| 41       | 13       | pc.  | Receptacle, E-27, 2", base bokilya (Royu)                        | 780.00    | 1,560.00  |
| 42       | 100      | pc.  | Screw, black 1 1/2"  | 195.00    | 2,535.00  |
| 43       | 100      | pc.  | Screw, black 1"  | 2.50      | 250.00    |
| 44       | 48       | pc.  | Starter, 40 watts  | 2.00      | 200.00    |
| 45       | 10       | pc.  | Surface mount box, plastic, 2" x 4"                              | 165.00    | 7,920.00  |
| 46       | 13       | pc.  | Switch, one gang (Royu)  | 87.00     | 870.00    |
| 47       | 17       | pc.  | Switch, two gang (Royu)  | 220.00    | 2,860.00  |
| 48       | 18       | pc.  | Switch, three gang (Royu)  | 410.00    | 6,970.00  |
| 49       | 109      | roll | Tape, electric tape, big   | 410.00    | 7,380.00  |
| 50       | 14       | roll | Tape, rubber tape  | 95.00     | 10,355.00 |
| 51       | 1        | unit | Tester, heavy duty   | 115.00    | 1,610.00  |
|          |          |      |  | 2,150.00  | 2,150.00  |

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:

**NRQZ Construction Supplies Trading**

Very truly yours,

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-345-H etc. OBR DATE: 2/8/2023

Supplier: **NRQZ Construction Supplies Trading**

P.O. N.o.

23 - 1110

Date:

MAY 29 2023

Address: **556 Cacutud, Arayat, Pampanga  
(045)649-6118**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-0524 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    |
|----------|----------|------|---|-----------|-----------|
| 52       | 12       | pc.  | Utility box, white  | 105.00    | 1,260.00  |
| 53       | 15       | pc.  | Wire, cable plastic wire at least 4 in. long  | 12.00     | 180.00    |
| 54       | 1        | box  | Wire electric THHN wire 3.5mm <sup>2</sup> , 150 m (Powerflex)  | 4,500.00  | 4,500.00  |
| 55       | 2        | box  | Wire, electric, THHN wire #10, stranded, 150 m (Royu)   | 10,530.00 | 21,060.00 |
| 56       | 5        | box  | Wire, electric, THHN wire #12, stranded, 150 m (Royu)   | 7,235.00  | 36,175.00 |
| 57       | 2        | box  | Wire, electric, THHN wire #14, stranded, 150 m (Royu)   | 5,730.00  | 11,460.00 |
| 58       | 2        | box  | Wire, electric, THHN wire #8, 100 m (Royu)  | 11,210.00 | 22,420.00 |
| 59       | 25       | box  | LED T8 tube 18 watts (Ecolum/Firefly)   | 290.00    | 7,250.00  |
|          |          |      | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. |           |           |
|          |          |      | *Replacement of defective item/s w/in 24 hours upon notification by the end-user.   |           |           |

Total Php 498,679.00

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

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

Conforme:

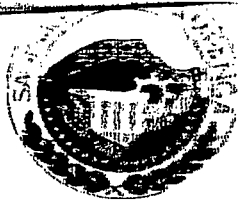
**NRQZ Construction Supplies Trading**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on May 10, 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

\*Via Video Conference

➤ On Leave: Atty. Gerome N. Tubig Chairman  
 Dr. Maria Imelda M.L. Ignacio Member

**RESOLUTION NO. 2023- 210 -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0524 TO NRQZ CONSTRUCTION SUPPLIES TRADING”**

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

| QTY | UNIT | DESCRIPTION  | ABC            |
|-----|------|--|----------------|
| 14  | Pcs. | Re: Consolidated Electrical Supplies for District Hospitals (for 3 months):<br>Adaptor, 230V, 10A and others | PhP 502,184.00 |

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 076 -NP-DGP issued on March 10, 2023, the foregoing items were resolved to be procured through negotiated procurement, and four (4) suppliers were invited to submit their quotations;

**WHEREAS**, during the opening of quotations, the offer of **NRQZ Construction Supplies Trading, Best Value Commercial Corporation** were found to be complying while **Orogem’s Trading and RB PCSaver Trading** were both non-complying for submitting an incomplete quotations, to wit:

| QTY           | UNIT | DESCRIPTION  | NRQZ Const. Supplies Trading | Best Value Commercial Corp. | Orogem’s Trading            | RB PCSaver Trading          |
|---------------|------|--|------------------------------|-----------------------------|-----------------------------|-----------------------------|
| 14            | Pcs. | Re: Consolidated Electrical Supplies for District Hospitals (for 3 months):<br>Adaptor, 230V, 10A and others | 498,679.00                   | 502,180.00                  | Incomplete Quotation        | Incomplete Quotation        |
| <b>TOTAL:</b> |      |  | <b>498,679.00</b>            | <b>502,180.00</b>           | <b>Incomplete Quotation</b> | <b>Incomplete Quotation</b> |



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

## NOTICE OF AWARD

May 29, 2023

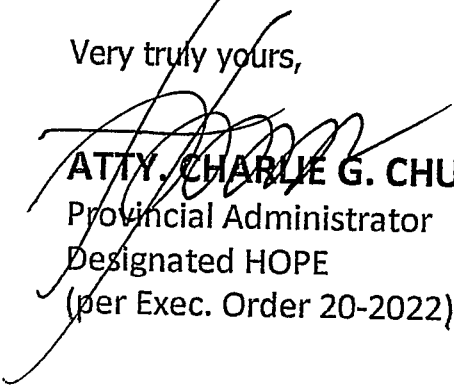
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1662 for 5 pcs. Air Conditioner Water Proof Cleaning Cover Size 3m x 5m, etc. – Consolidated Airccon Supplies for Offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php373,394.00.

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: 101-23-04-1801 G OBR DATE: 4/25/2023

Supplier: EMD Consumer Goods Trading

P.O. N.o.

23-1109

Address: San Bartolome, Sto. Tomas, Pampanga  
0932-7221597

Date:

Mode of Procurement  
PR No.

MAY 29 2023  
Small Value Procurement

23-1662 dated 4/25/2023

Entitled:

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:

| em lo.   | Quantity | Unit | Description   | Unit Cost  | Amount       |
|--|----------|------|---|------------|--------------|
| <b>Consolidated aircon supplies for offices for three (3) months</b> |          |      |   |            |              |
| 1  | 5        | pc.  | Air conditioner water proof cleaning cover size 3mx5m |            |              |
| 2  | 20       | pc.  | Capacitor 25 mf                                       | Php 961.80 | Php 4,809.00 |
| 3  | 20       | pc.  | Capacitor dual 25+2yF+10-5%                           | 294.00     | 5,880.00     |
| 4  | 20       | pc.  | Capacitor dual 30+4yF+10-5%                           | 350.00     | 7,000.00     |
| 5  | 20       | pc.  | Capacitor dual 40+6yF+10-5%                           | 420.00     | 8,400.00     |
| 6  | 20       | pc.  | Capacitor dual 45+4mf                                 | 560.00     | 11,200.00    |
| 7  | 20       | pc.  | Capacitor Single 40yF                                 | 490.00     | 9,800.00     |
| 8  | 20       | pc.  | Capacitor Single 50uf 450V                            | 420.00     | 8,400.00     |
| 9  | 20       | pc.  | Capacitor Single Fan 4mf                              | 420.00     | 8,400.00     |
| 0  | 20       | pc.  | Capacitor Single Fan 6mf                              | 252.00     | 5,040.00     |
| 1  | 20       | pc.  | Capacitor Single for Comp25mf                         | 252.00     | 5,040.00     |
| 2  | 5        | pc.  | Copper Tube 1/2"                                      | 294.00     | 5,880.00     |
| 3  | 5        | pc.  | Copper Tube 1/4"                                      | 3,780.00   | 18,900.00    |
| 4  | 5        | pc.  | Copper Tube 3/4"                                      | 2,100.00   | 10,500.00    |
| 5  | 5        | pc.  | Copper Tube 3/8"                                      | 5,320.00   | 26,600.00    |
| 6  | 5        | pc.  | Copper Tube 5/8"                                      | 2,940.00   | 14,700.00    |
| 7  | 5        | pc.  | Dual Capacitor 40+7uf, 450V                           | 4,690.00   | 23,450.00    |
| 8  | 50       | roll | Electrical Tape                                       | 420.00     | 2,100.00     |
| 9  | 5        | pc.  | Freon R22 13lbs.                                      | 56.00      | 2,800.00     |
| 0  | 5        | pc.  | Freon R410a 13lbs.                                    | 7,840.00   | 39,200.00    |
| 1  | 25       | pc.  | Insulation Foam 1/2"                                  | 6,020.00   | 30,100.00    |
| 2  | 25       | pc.  | Insulation Foam 1/4"                                  | 98.00      | 2,450.00     |
| 3  | 25       | pc.  | Insulation Foam 3/4"                                  | 98.00      | 2,450.00     |
| 4  | 25       | pc.  | Insulation Foam 3/8"                                  | 112.00     | 2,800.00     |
| 5  | 25       | pc.  | Insulation Foam 5/8"                                  | 112.00     | 2,800.00     |
| 6  | 50       | roll | Polyethylene Tape                                     | 112.00     | 2,800.00     |
| 7  | 3        | pc.  | Power sprayer pressure washer nozzle coupling         | 140.00     | 7,000.00     |
| 8  | 50       | pc.  | Refrigerant Flo                                       | 700.00     | 2,100.00     |
|  |          |      |   | 140.00     | 7,000.00     |

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:

EMD Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

Authorized Official

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-1801 G OBR DATE: 4/25/2023

Supplier: EMD Consumer Goods Trading

P.O. N.o.

23-1109

Address: San Bartolome, Sto. Tomas, Pampanga  
0932-7221597

Date:

MAY 29 2023

Mode of Procurement  
PR No.

Small Value Procurement

23-1662 dated 4/25/2023

Item:

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

Place of Delivery: GSO

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

Mode of Delivery:

Payment Term:

| Quantity | Unit | Description   | Unit Cost | Amount    |
|----------|------|---|-----------|-----------|
| 25       | pc.  | Rubber O-Ring (for Manifold Gauge)  |           |           |
| 15       | pc.  | Running Capacitor Dual 35+4mf   | 280.00    | 7,000.00  |
| 15       | pc.  | Running Capacitor Dual 45+4mf   | 420.00    | 6,300.00  |
| 15       | pc.  | Running Capacitor Dual 60+7mf   | 420.00    | 6,300.00  |
| 15       | pc.  | Running Capacitor Single 20mf   | 560.00    | 8,400.00  |
| 15       | pc.  | Running Capacitor Single 30mf   | 280.00    | 4,200.00  |
| 15       | pc.  | Running Capacitor Single 50mf   | 420.00    | 6,300.00  |
| 14       | pc.  | Running Capacitor Single 60mf   | 420.00    | 6,300.00  |
| 25       | pc.  | Silver rod  | 490.00    | 6,860.00  |
| 15       | pc.  | Soldering flux  | 35.00     | 875.00    |
| 40       | roll | Thread seal tape  | 420.00    | 6,300.00  |
| 5        | pc.  | R32 Freon 13lbs   | 189.00    | 7,560.00  |
|          |      |   | 5,880.00  | 29,400.00 |
|          |      | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. |           |           |
|          |      | *Six (6) months warranty on manufacturing defects.  |           |           |
|          |      | *Replacement of defective item/s w/in 24 hours upon notification by the end-user.   |           |           |

Total Php 373,394.00

(Amount in words) Three Hundred Seventy Three Thousand Three Hundred Ninety Four 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:

EMD Consumer Goods Trading

(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 10, 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- 211 -A-DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 23-1662, 23-1623, 23-1659, 23-1638, 23-1475, 23-1461, 23-1577 AND 23-1631"**

**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.       | 23-1662  | 4/25/23 | PGSO       | <b>Re: Consolidated Aircon Supplies for Offices for 3 months.:</b><br>5pc. Air conditioner water proof cleaning cover size: 3mx5m and others               | Php. 375,900.00 |
| 2.       | 23-1623  | 4/24/23 | PSWDO      | <b>Re: Awarding of financial assistance-May 2023 to December 2023:</b><br>6,000pcs. Burger Sandwich  | Php. 300,000.00 |
| 3.       | 23-1659  | 4/25/23 | PGSO       | <b>Re: For replacement tire of Foton ETX-N Wingvan 2020 with plate no. IO-J166:</b><br>10pcs. Tires, 12R22.5 A/T Tubeless                                  | Php. 225,000.00 |
| 4.       | 23-1638  | 4/25/23 | PGSO       | <b>Re: For use of GO Civil Security:</b><br>35units Portable Retractable Flashlight  | Php. 35,000.00  |
| 5.       | 23-1475  | 4/13/23 | GSO        | <b>Re: Replacement of Lighting at Staff House Clark:</b><br>30pcs. LED Bulb and others   | Php. 26,850.00  |
| 6.       | 23-1461  | 4/13/23 | PDRRM<br>O | <b>Re: Rapid Earthquake Damage Assessment System (REDAS) Training for the Province of Pampanga on May 22-27, 2023:</b><br>70pcs. Ball Pen black and others | Php. 26,155.00  |
| 7.       | 23-1577  | 4/19/23 | PESMT<br>O | <b>Re: To be used for PESO service vehicle Mitsubishi Adventure 6316:</b><br>7ltrs. Engine oil (for diesel only) SAE 20W-40 and others                     | Php. 23,700.00  |



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

**NOTICE OF AWARD**

May 29, 2023

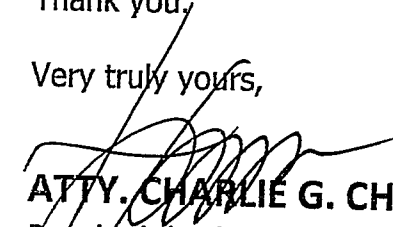
**Orogem's Trading**  
274 San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1324 for 2 units Drone (DJI Avata Fly Smart Combo - DJI FPV Goggles V2), etc. for Pampanga Police Provincial Office (GO) is hereby awarded to you in the amount of Php167,100.00.

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: 101-23-03-3012 OBR DATE: 3/28/2023

Supplier: Orogem's Trading

Address: 274 San Antonio, Lubao, Pampanga  
0917-5719221

P.O. N.o.

Date:

Mode of Procurement  
PR No.

123 - 1100

MAY 29 2023

Small Value Procurement

23-1324 dated 3/28/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

| Item No.                                     | Quantity | Unit | Description   | Unit Cost     | Amount         |
|--|----------|------|---|---------------|----------------|
| <b>For Pampanga Police Provincial Office</b> |          |      |   |               |                |
| 1  | 2        | unit | Drone (DJI Avata Fly Smart Combo - DJI FPV Goggles V2)  | Php 74,550.00 | Php 149,100.00 |
|  |          |      | Specifications:   |               |                |
|  |          |      | Aircraft: up to 5m/s Ascent Speed, up to 4,000m Take Off Altitude, up to 10km Flight Distance, Hovering Accuracy (0.1m Vertical w/ Vision Positioning, 0.5m Vertical w/ GPS, 0.3m Horizontal w/ Vision Positioning, 1.5m Horizontal w/ GPS)   |               |                |
|  |          |      | Camera: at least 1/1.7" CMOS Sensor Type, up to 48 Megapixel Effective Sensor Resolution, up to 24mm Focal Length, up to f/2.8 Aperture, up to 0.6m Focus Distance, supports up to 4K (3840 x 2160 MP4 via H.265) Video Format, supports up to (4000 x 3000) JPEG Still Image, up to 50Mbps bitrate supports up to 256GB Media/Memory Card Slot |               |                |
|  |          |      | GNSS Support: at least GPS & Galileo  |               |                |
|  |          |      | Gimbal: at least 1 (pitch) axe, at least 30°/s Angular Speed  |               |                |
|  |          |      | Remote Controller: 2.4 Ghz & 5.8 Ghz Operating Frequency, up to 10km Operating Distance, up to 30dBm Transmitter Power  |               |                |
|  |          |      | Flight Battery: Li-ion/Li-po Battery, at least 2250mAh Battery Capacity   |               |                |
|  |          |      | Accessories: Flight Battery, FPV Drone Goggles (w/ Battery, Dual Band Antenna, Headband, USB Cable, Power Cable), Propellers (Pair), Power Adapter, USB Cable, Gimbal Protector at least 64GB Memory Card for Drone   |               |                |
| 2  | 2        | unit | Mobile Phone (Oppo A17)   | 9,000.00      | 18,000.00      |
|  |          |      | Specifications:   |               |                |
|  |          |      | Technology: GSM/HSPA/LTE  |               |                |
|  |          |      | Sim: Dual Sim (Nano-Sim, dual stand-by)   |               |                |
|  |          |      | Display: at least 6.5", IPS LCD, up to 720 x 1600 pixels resolution   |               |                |

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:

Orogem's Trading

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Signature over printed name)

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-3012 OBR DATE: 3/28/2023

Supplier: **Orogem's Trading**

P.O. N.o.

123 - 1108

Date:

MAY 29 2023

Address: **274 San Antonio, Lubao, Pampanga  
0917-5719221**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-1324 dated 3/28/2023**

Entlemen:

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 |
|----------|----------|------|---|-----------|--------|
|          |          |      | OS: at least Android 12   |           |        |
|          |          |      | Processor: at least Octa-Core   |           |        |
|          |          |      | Memory: at least 64GB + 4GB RAM, microSDXC card slot  |           |        |
|          |          |      | Camera: up to 50MP Main Camera, up to 5MP Selfie Camera, 1080p@30fps  |           |        |
|          |          |      | Communication: Wi-Fi, Bluetooth, GPS, USB   |           |        |
|          |          |      | Features: at least Fingerprint  |           |        |
|          |          |      | Battery: at least Li-Po 5000mAh   |           |        |
|          |          |      | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. |           |        |
|          |          |      | *One (1) year warranty on parts & service.  |           |        |
|          |          |      | *Replacement of defective item/s w/in 24 hours upon notification by the end-user.   |           |        |

Total Php 167,100.00

Total amount in words) **One Hundred Sixty Seven Thousand One Hundred Pesos Only**

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

Conforme:

**Orogem's Trading**

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

➤ On Leave:

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

**RESOLUTION NO. 2023- 196-β -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1324 TO OROGEM'S TRADING”**

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

| QTY | UNIT  | DESCRIPTION   | ABC                                  |
|-----|-------|---|--------------------------------------|
| 2   | Units | <b>Re: For the Pampanga Police Provincial Office:<br/>           Drone</b><br><b>Specifications:</b><br><b>Aircraft:</b> up to 5m/s Ascent Speed, up to 4,000m Take Off Altitude, up to 10km. Flight Distance, Hovering Accuracy (0.1m Vertical with Vision Positioning, 0.5m Vertical with GPS, 0.3m Horizontal with Vision Positioning, 1.5m Horizontal with GPS) & others. | <b>PhP<br/>           167,400.00</b> |
| 2   | Units | <b>Mobile Phone</b><br><b>Specifications:</b><br><b>Technology:</b> GSM/HSPA/LTE<br><b>SIM :</b> Dual Sim (Nano-Sim, dual stand-by)<br><b>Display :</b> at least 6.5", IPS LCD, up to 720 x 1600 pixels resolution and others.  |                                      |

**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 offer of **Orogem's Trading** and **Threerz's Consumer Goods Trading** were found to be complying, while the offer of



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

## NOTICE OF AWARD

May 29, 2023

**A. Mendoza Trading & Gen. Merchandise**  
JASA Road, Sta. Catalina, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1538 for 2 panels size: 125cm x 200cm, etc. – Supply, Delivery & Installation of Roller Shades Heavy Duty w/ Accessories for HRMO, PSWDO & PMTC use (PGSO) is hereby awarded to you in the amount of Php198,000.00.

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: 101-23-04-1652 G OBR DATE: 4/18/2023

Supplier: **A. Mendoza Trading & General Merchandise**

Address: **JASA Road, Sta. Catalina, Lubao, Pampanga  
0915-9038659**

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

**23 - 11 07**  
**MAY 29 2023**  
**Small Value Procurement**  
**23-1538 dated 4/18/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

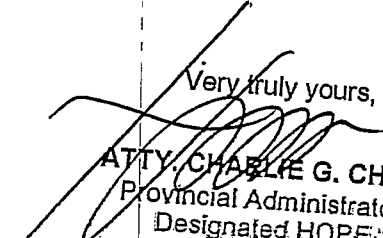
Payment Term:

| Item No.                              | Quantity | Unit  | Description   | Unit Cost    | Amount       |
|---------------------------------------|----------|-------|---|--------------|--------------|
| <b>For HRMO, PSWDO &amp; PMTC Use</b> |          |       |   |              |              |
|                                       |          |       | Supply, Delivery & Installation of Roller Shades Blinds |              |              |
|                                       |          |       | Heavy Duty w/ Accessories                               |              |              |
|                                       |          |       | *For HRMO   |              |              |
|                                       |          |       | Color: Wood Khaki                                       |              |              |
|                                       |          |       | Office  |              |              |
|                                       | 2        | panel | Size: 125cm x 200cm                                     |              |              |
|                                       | 1        | panel | Size: 125cm x 163cm                                     | Php 4,900.00 | Php 9,800.00 |
|                                       | 1        | panel | Size: 138cm x 138cm                                     | 4,000.00     | 4,000.00     |
|                                       |          |       | Comfort Room  |              |              |
|                                       | 1        | panel | Size: 143cm x 110cm                                     | 3,600.00     | 3,600.00     |
|                                       |          |       | *For PSWDO  |              |              |
|                                       |          |       | Color: Hausen Ivory                                     |              |              |
|                                       |          |       | 2nd Floor   |              |              |
|                                       | 5        | panel | Size: 165cm x 318cm                                     |              |              |
|                                       |          |       | Dept. Head Office                                       |              |              |
|                                       | 1        | panel | Size: 138cm x 380cm                                     | 10,900.00    | 54,500.00    |
|                                       |          |       | 1st Floor   |              |              |
|                                       | 2        | panel | Size: 138cm x 320cm                                     | 10,800.00    | 10,800.00    |
|                                       | 1        | panel | Size: 138cm x 90cm                                      | 9,200.00     | 18,400.00    |
|                                       | 1        | panel | Size: 138cm x 184cm                                     | 2,900.00     | 2,900.00     |
|                                       |          |       | *For PMTC   |              |              |
|                                       |          |       | Color: Brown  | 5,600.00     | 5,600.00     |
|                                       |          |       | Training Room   |              |              |
|                                       | 4        | panel | Size: 140cm x 260cm                                     |              |              |
|                                       | 1        | panel | Size: 140cm x 175cm                                     | 6,800.00     | 27,200.00    |
|                                       | 1        | panel | Size: 175cm x 260cm                                     | 4,600.00     | 4,600.00     |
|                                       |          |       | Multi-Purpose Room                                      |              |              |
|                                       | 3        | panel | Size: 165cm x 260cm                                     | 8,700.00     | 8,700.00     |
|                                       |          |       |   | 8,200.00     | 24,600.00    |

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

Conforme:

**A. Mendoza Trading & General Merchandise**

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-1652 G OBR DATE: 4/18/2023

Supplier: **A. Mendoza Trading & General Merchandise**

P.O. N.o.  
Date:

123 - 11 07  
MAY 29 2023

Address: **JASA Road, Sta. Catalina, Lubao, Pampanga**  
0915-9038659

Mode of Procurement  
PR No.

**Small Value Procurement**  
**23-1538 dated 4/18/2023**

Item: 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                |
|----------|----------|-------|---|--------------|-----------------------|
| 14       | 1        | panel | Size: 165cm x 100cm   | 3,100.00     | 3,100.00              |
| 15       | 1        | panel | Size: 244cm x 190cm   | 9,000.00     | 9,000.00              |
|          |          |       | Small Office Room   |              |                       |
| 16       | 1        | panel | Size: 165cm x 260cm   | 8,200.00     | 8,200.00              |
|          |          |       | *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 repair & labor  |              |                       |
|          |          |       | *Replacement of defective item/s w/in 24 hours upon notification by the end-user.   |              |                       |
|          |          |       |   | <b>Total</b> | <b>Php 198,000.00</b> |

Total amount in words) **One Hundred Ninety 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.

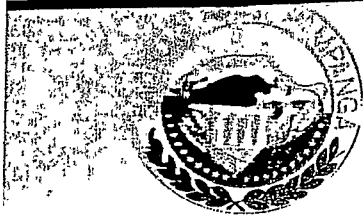
Conforme:

**A. Mendoza Trading & General Merchandise**

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 12, 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

On Official Business:

Engr. Olimpio M. Pangan Member

On Leave:

Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023- 219 -A-DGP

A RESOLUTION AWARDING P.R. NOS. 23-1671, 23-1664, 23-1584, 23-1608, 23-1338, 23-1490, 23-1538 AND 23-1560

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 6 procurement items with their respective details and costs.