



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

## NOTICE OF AWARD

March 01, 2023

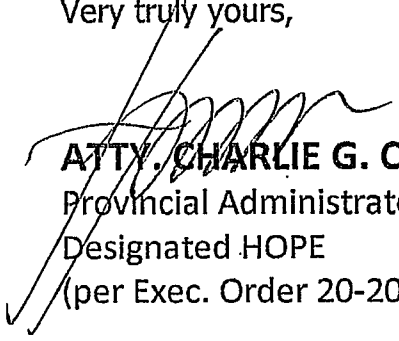
**JMK Foods Corporation**  
Tita's Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0540 for 1,000 pax Sweet & Sour Pork, Pancit Canton, etc. – Packed meals for various community based activities of the Office of the Governor for six (6) months (GO) is hereby awarded to you in the amount of Php533,500.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: Peter Gachin  
Designation: Restaurant Manager  
Date: 3-1-23

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-475 OBR DATE: 2/7/2023

Supplier: JMK Foods Corporation

P.O. N.o.

Date:

Mode of Procurement  
PR No.

23 - 04 20

MAR 01 2023

Small Value Procurement

23-0540 dated 2/6/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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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
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**RESOLUTION NO. 2023- 085-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0540 TO JMK FOODS CORPORATION"**

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

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: Meals for the various community based activities of the Office of the Governor for six (6) months:</b>	<b>PhP 580,000.00</b>
		<b>PACKED MEALS</b>	
1,000	Pax	Sweet & Sour Pork, Pancit Canton, 1 Buchi, Chips, Rice	
1000	Pax	Sweet & Sour Fish, Pancit Canton, 1 pc. Steamed Siomai, 1 Buchi, Chips, Rice	
500	Pcs.	Asado Siopao Regular	
500	Pcs.	Bola-Bola Siopao Regular	
500	Pax	Fried Rice with Toppings. (4 pcs. Fried Siomai or 4 pcs. Lumpiang Shanghai)	

**WHEREAS**, pursuant to BAC Resolution No. 2023 - 049 -NP-DGP issued on February 10, 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	6J's Catering Service	Aquee Catering Services & Gen. Mdse.	JMK Foods Corporation
		<b>Re: Meals for the various community based activities of the Office of the Governor for six (6) months:</b>			



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## NOTICE OF AWARD

March 01, 2023

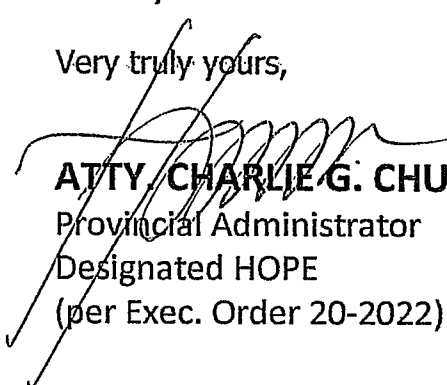
**Nyaman Food Corporation**  
JASA, Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0538 for 700 pack Lechon Kawali w/ Stir Fried Baguio Beans, Fresh or Fried Lumpia, etc. – Packed meals for the various community-based activities of the Office of the Governor for six (6) months (GO) is hereby awarded to you in the amount of Php506,100.00.

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: Lawren Lazaro  
Designation: \_\_\_\_\_  
Date: 3/1/23

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-523 OBR DATE: 2/8/2023

Supplier: **Nyaman Food Corporation**  
Address: **JASA, Macabacale, Bacolor, Pampanga**  
**(045)963-2020**

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

23 - 04 21  
MAR 01 2023  
**Small Value Procurement**  
**23-0538 dated 2/6/2023**

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:

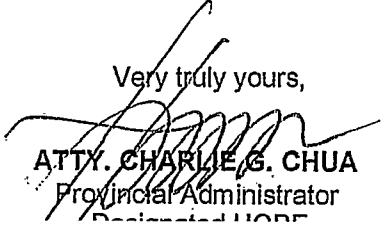
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for the various community-based activities of the Office of the Governor for six (6) months					
1	700	pax	Lechon Kawali w/ Stir Fried Baguio Beans, Fresh or Fried Lumpia, Rice, Caramel Bar & a Choice of Drinks (Soda or Iced Tea) in Disposable Glass 12oz.	Php 359.00	Php 251,300.00
2	700	pax	Quarter Size Spring Fried Chicken w/ Rice, Pancit Canton, Caramel Bar, Iced Tea in Disposable Glass 12oz.	364.00	254,800.00
			*Must have at least two (2) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Replacement of spoiled or soiled meals must be w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedules & quantities per delivery w/in 24 hours notice.		
Total				Php	506,100.00
(Total amount in words)			Five Hundred Six 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:

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Registered UCP



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
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RESOLUTION NO. 2023- 082 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0538 TO NYAMAN FOOD CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
700	Pax	Re: Meals for the various community based activities of the Office of the Governor for six (6) months: <b>PACKED MEALS</b> Lechon Kawali with stir fried baguio beans, fresh or fried lumpia, rice, caramel bar and a choice of drinks (soda or iced tea) in disposable glass, 12oz.	PhP 514,500.00
700	Pax	Quarter size spring chicken with rice, pancit canton, caramel bar, iced tea in disposable glass, 12oz.	

WHEREAS, pursuant to BAC Resolution No. 2023 – 049 -NP-DGP issued on February 10, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	Nyaman Food Corporation	Aquee Catering Services * Gen. Mdse.	Events Unfold Event Management
700	Pax	Re: Meals for the various community based activities of the Office of the Governor for six (6) months: <b>PACKED MEALS</b> Lechon Kawali with stir fried baguio beans,	251,300.00	252,000.00	251,650.00



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

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## NOTICE OF AWARD

April 27, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1616 for 1 lot Parts & Labor (36 ltrs. Engine Oil, etc.) for repair, replacement of parts & maintenance of Ford ETX-N Wingvan 2020 w/ plate no. IO-J166 (PGSO) is hereby awarded to you in the amount of Php111,448.00.

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: 101-23-04-1764 G OBR DATE: 4/25/2023

Supplier: **City-West Motors Corporation**  
Address: **JASA, Cabalantian, Bacolor, Pampanga**  
**(045)402-4785**

P.O. N.o.  
Date:

Mode of Procurement  
PR No.

23 - 0074

APR 27 2023  
Direct Purchase

23-1616 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:

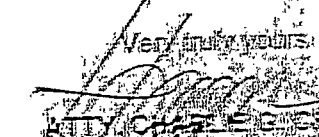
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair, replacement of parts & maintenance of Foton ETX-N Wingvan 2020 w/ plate no. IO-J166					Php 111,448.00
1	1	lot	Parts & Labor		
			36 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Main filter cartridge		
			1 pc. Diesel filter cartridge		
			1 pc. Air dryer cartridge		
			1 pc. Screen (active carbon)		
			1 pc. Fuel filter element		
			50 ltrs. Radiator coolant		
			10 btls. Brake fluid 900ml.		
			1 pc. Air/Oil separator		
			16 ltrs. Transmission oil		
			36 ltrs. Differential oil		
			14 cans Brake cleaner 500ml.		
			1 pc. Alternator belt		
			1 pc. Crankshaft AT belt		
			5 jars Hi-temp grease lithium complex 250g		
			2 pcs. 24V Clearance lamp		
			8 pcs. 24V Side lamp		
			1 btl. Steering fluid 500ml.		
			1 lot Misc.		
			1 lot Labor - Perform heavy PMS ext, replace all fluids, check all lights/replace damage, broken clearance & side lamp, perform 21 points check up, open all brakes clean/inspect 6x4		
			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.		

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

Conforme:

**City-West Motors Corporation**

Very truly yours,  
  
ATTY CHARLES E. CHUA  
P. O. BOX 100000  
MANILA, PHILIPPINES



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-1764 G OBR DATE: 4/25/2023

Supplier: City-West Motors Corporation  
Address: JASA, Cabalantian, Bacolor, Pampanga  
(045)402-4785

P.O. N.o. 23 - 0074  
Date: APR 27 2023  
Mode of Procurement Direct Purchase  
PR No. 23-1616 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
			*For Outside Service		
Total				Php	111,448.00

Total amount in words) One Hundred Eleven Thousand Four Hundred Forty Eight 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:

City-West Motors Corporation

(Signature over printed name):

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE



PROVINCE OF PAMPANGA  
BIDS AND AWARDS COMMITTEE  
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the regular session of the IG-Bids and Awards Committee of the Provincial Government of Pampanga held on November 6, 2020 at the BAC Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig  
Mr. Francis V. Maslog  
Mrs. Rima K. Bondoc  
Dr. Augusto Baluyut, Jr.

Chairperson (via web conference)  
Vice-Chairperson  
Member  
Member

- Absent:

Engr. Olimpio M. Pangan

Member

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

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

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

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

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

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



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

## NOTICE OF AWARD

April 27, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1657 for 1 lot Parts & Labor (36 ltrs. Engine Oil, etc.) for repair, replacement of parts & maintenance of Ford ETX-N Wingvan w/ plate no. IO-J166 (PGSO) is hereby awarded to you in the amount of Php116,698.00.

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: 101-23-04-1805 G OBR DATE: 4/25/2023

Supplier: City-West Motors Corporation

P.O. N.o.

Date:

23 - 0876

APR 27 2023

Mode of Procurement  
PR No.Direct Purchase  
23-1657 dated 4/25/2023Address: JASA, CSFP  
(045)402-4785Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair, replacement of parts & maintenance of Foton ETX-N Wingvan w/ plate no. IO-J166					
1	1	lot	Parts & Labor		Php 116,698.00
			36 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Main filter cartridge		
			1 pc. Diesel filter cartridge		
			1 pc. Air dryer cartridge		
			1 pc. Screen (active carbon)		
			1 pc. Fuel filter element		
			50 ltrs. Radiator coolant		
			10 btl. Brake fluid 900ml.		
			1 pc. Air/Oil separator		
			16 ltrs. Transmission oil		
			51 ltrs. Differential oil		
			14 cans Brake cleaner 500ml.		
			1 pc. Alternator belt		
			1 pc. Crankshaft AT belt		
			5 jars Hi-temp grease lithium complex 250g		
			2 pcs. 24V Clearance lamp		
			8 pcs. 24V Side lamp		
			Automatic steering fluid 500ml.		
			1 btl. Steering fluid 500ml.		
			1 lot Misc.		
			1 lot Labor - Perform heavy PMS ext, replace all fluids, check all lights/replace damage, broken clearance & side lamp, perform 21 points check up, open all brakes clean/inspect 6x4		
			Schedule of Requirements:		

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

Conforme:

City-West Motors Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-1805 G OBR DATE: 4/25/2023

Supplier: City-West Motors Corporation

P.O. N.o.

Date:

23 - 0876

APR 27 2023

Mode of Procurement

PR No.

Direct Purchase

23-1657 dated 4/25/2023

Address: JASA, CSFP  
(045)402-4785

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
			*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		
				Total	Php 116,698.00

(Total amount in words) One Hundred Sixteen Thousand Six Hundred Ninety Eight 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:

City-West Motors Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLE G. CHUA  
Provincial Administrator  
Designated HOFIC



REPUBLIC OF THE PHILIPPINES  
PROVINCE OF PAMPANGA  
BIDS AND AWARDS COMMITTEE  
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the regular session of the IG-Bids and Awards Committee of the Provincial Government of Pampanga held on November 6, 2020 at the BAC Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig  
Mr. Francis V. Maslog  
Mrs. Rima K. Bondoc  
Dr. Augusto Baluyut, Jr.

Chairperson (via web conference)  
Vice-Chairperson  
Member  
Member

- Absent:

Engr. Olimpio M. Pangan

Member

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

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

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

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

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

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



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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**

April 27, 2023

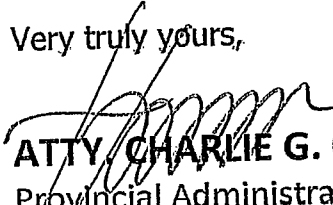
**Carworld Fuso Pampanga Inc.**  
Brgy. Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1614 for 1 lot Parts & Labor (1 set Cover Assy. Clutch, etc.) for repair, replacement of parts & maintenance of Rosa Bus 2019 w/ plate no. B4-P859 (PGSO) is hereby awarded to you in the amount of Php194,600.00.

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: \_\_\_\_\_

2023  
[Signature]

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-1765 G OBR DATE: 4/25/2023

Supplier: **Carworld Fuso Pampanga Inc.**

P.O. N.o.

23 - 0075

Date:

APR 27 2023

Address: **Brgy. Macabacle, Bacolor, Pampanga**  
(045)649-4836

Mode of Procurement  
PR No.

Direct Purchase

23-1614 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: **Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair, replacement of parts & maintenance of Rosa Bus 2019 w/ plate no. B4-P859					Php 194,600.00
1	1	lot	Parts & Labor		
			1 set Cover assy. clutch		
			1 pc. Disc clutch		
			1 pc. Cylinder clutch release		
			1 pc. Bearing flywheel drive pinion		
			1 pc. Oil seal, crankshaft RR		
			6 btls. Clutch fluid 250ml.		
			1 pc. Silicone gasket rubber		
			9 cans Brake cleaner 500ml.		
			1 pc. Silicone gasket		
			4 btls. Engine degreaser 500ml.		
			1 btl. Differential oil seal		
			1 ltr. Gas		
			9 ltrs. Engine oil		
			1 pc. Oil filter		
			2 btls. Engine flush 500ml.		
			1 btl. Engine treatment 500ml.		
			1 pc. Pad sticker		
			1 pc. Drain plug washer		
			1 gal. Windshield washer fluid 3.79L		
			1 pc. Fuel filter		
			1 pc. Air filter		
			4 ltrs. Transmission gear oil		
			5 ltrs. Differential gear oil		
			2 btls. Power steering fluid 500ml.		
			10 pcs. Grease fittings		
			2 jars Lithium grease 454g		
			3 ltrs. Radiator coolant		

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:

**Carworld Fuso Pampanga Inc.**

(Signature over printed name)

Very truly yours,

**ATTY. CHARLE G. CHUA**  
Provincial Attorney  
Designated



**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-1765 G OBR DATE: 4/25/2023

Supplier: **Carworld Fuso Pampanga Inc.**  
Address: **Brgy. Macabacle, Bacolor, Pampanga**  
**(045)649-4836**

P.O. N.o. **23-0875**  
Date: **APR 27 2023**  
Mode of Procurement **Direct Purchase**  
PR No. **23-1614 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: **Schedule of Requirements**

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			2 sets Cylinder assy, FR brake LH		
			2 sets Cylinder assy, RR brake RH		
			1 pc. Cylinder assy, RR brake LH		
			1 pc. Cylinder assy, RR brake LH		
			1 pc. Cylinder assy, RR brake RH		
			1 pc. Cylinder assy, RR brake RH		
			1 set Belt alternator & others		
			1 pc. Belt AC		
			2 pcs. Shock absorber		
			2 pcs. Shim RR suspension		
			2 pcs. Center bolt		
			1 pc. Hose clamp		
			1 ltr. Gas for repacking		
			1 ltr. Gas for EGR cleaning		
			1 lot Misc.		
			1 lot Labor - Pulldown transmission & clutch component replacement, preventive maintenance KM check up, clean & adjust brakes, EGR cleaning, replace shock absorber		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		
<b>Total</b>				<b>Php</b>	<b>194,600.00</b>

(Total amount in words) **One Hundred Ninety Four 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:

**Carworld Fuso Pampanga Inc.**

(Signature over printed name)

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

(Authorized Officer)



REPUBLIC OF THE PHILIPPINES  
PROVINCE OF PAMPANGA  
BIDS AND AWARDS COMMITTEE  
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the regular session of the IG-Bids and Awards Committee of the Provincial Government of Pampanga held on November 6, 2020 at the BAC Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig  
Mr. Francis V. Maslog  
Mrs. Rima K. Bondoc  
Dr. Augusto Baluyut, Jr.

Chairperson (via web conference)  
Vice-Chairperson  
Member  
Member

- Absent:

Engr. Olimpio M. Pangan

Member

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

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

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

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

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

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



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

## NOTICE OF AWARD

April 27, 2023

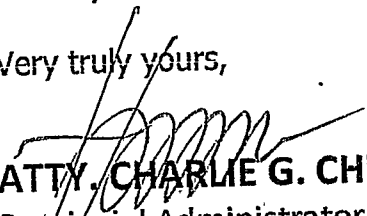
**Carworld Fuso Pampanga Inc.**  
Brgy. Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1618 for 1 lot Parts & Labor (1 set cover assy. clutch, etc.) for repair, replacement of parts & maintenance of Rosa Bus 2019 w/ plate no. B3-R080 (PGSO) is hereby awarded to you in the amount of Php67,400.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-1763 G OBR DATE: 4/25/2023

Supplier: **Carworld Fuso Pampanga Inc.**  
Address: **Brgy. Macabacle, Bacolor, Pampanga**  
**(045)649-4836**

P.O. N.o. **23 - 0073**  
Date: **APR 27 2023**  
Mode of Procurement **Direct Purchase**  
PR No. **23-1618 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>Repair, replacement of parts &amp; maintenance of Rosa Bus 2019 w/ plate no. B3-R080</b>					
1	1	lot	Parts & Labor		Php 67,400.00
			1 set Cover assy. clutch		
			1 pc. Disc clutch		
			1 pc. Oil seal mitmain drive pinion		
			1 pc. Bearing flywheel drive pinion		
			3 btls. Brake clutch fluid 500ml.		
			1 pc. Silicone gasket		
			6 cans Brake cleaner 500ml.		
			2 btls. Engine degreaser 500ml.		
			4 ltrs. Engine oil		
			1 jar Lithium grease 454g		
			1 lot Misc.		
			1 lot Labor - Pull down transmission & clutch component replacement		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
<b>Total</b>				<b>Php</b>	<b>67,400.00</b>

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

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

Conforme:

**Carworld Fuso Pampanga Inc.**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



REPUBLIC OF THE PHILIPPINES  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the regular session of the IG-Bids and Awards Committee of the Provincial Government of Pampanga held on November 6, 2020 at the BAC Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig  
Mr. Francis V. Maslog  
Mrs. Rima K. Bondoc  
Dr. Augusto Baluyut, Jr.

Chairperson (via web conference)  
Vice-Chairperson  
Member  
Member

- Absent:  
Engr. Olimpio M. Pangan

Member

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

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

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

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

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

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



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 05, 2023

**Piece of Cake Enterprises**  
27 Emerald St., Gemsville Subd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1140 for Lot 1 Packed Meals (200 pax Creamy Sipo Egg, Chicken Sisig, etc.) & Lot 2 (Full Caterings Services (Controlled Buffet) w/ Free Flowing Coffee, etc.) – Meals for various PESO meetings w/ municipal & city counterparts & regional officers from April-December 2023 (PESMTO) is hereby awarded to you in the amount of Php385,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

✓ (per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-343-E OBR DATE: 3/16/2023

Supplier: Piece of Cake Enterprises

Address: 23 Emerald St., Gemsville Subd., Dolores, CSFP  
0932-8772716

P.O. N.o.

Date:

Mode of Procurement  
PR No.

23 - 0763

APR 05 2023

Small Value Procurement

23-1140 dated 3/16/2023

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
Meals for various PESO meetings w/ municipal & city counterparts & regional officers from April-December 2023				
		Lot 1 - Packed Meals		
200	pax	Creamy Sipo Egg, Chicken Sisig, Fish Schnitzel w/ Tartar Sauce, Pandan Rice, Maja Blanca Solo, Bottled Water 350ml.	Php 430.00	Php 86,000.00
200	pax	Chicken Teriyaki Wings, Chopsuey w/ Quail Eggs, Fish Tempura w/ Dip, Pandan Rice, Maja Blanca Solo, Bottled Water 350ml.	430.00	86,000.00
200	pax	Tuscan Buttered Salmon, Pork Mongolian BBQ, Pandan Rice, Assorted Cut Fruits, Bottled Water 350ml.	430.00	86,000.00
		Lot 2 - Full Catering Services (Controlled Buffet) w/ Free Flowing Coffee		
100	pax	Tuscan Buttered Salmon, Porkloin Asado Matua w/ Potato Wedges, Chicken Teriyaki Wings, Asian Salad w/ Cranberries & Almonds, Pandan Rice, Maja Blanca Solo, Cucumber Lemon Juice	635.00	63,500.00
100	pax	Seafoods Kare-Kare w/ Steamed Veggies, Pork Liempo, Chicken Sisig, Chopsuey w/ Quail Eggs, Pandan Rice, Ube Halaya Solo, Cucumber Lemon Juice	635.00	63,500.00
		*With food service facility w/in the locality.		
		*All packaging must be made of biodegradable or reusable material for lot 1		
		*Delivered spoiled or soiled meals shall be replaced w/in one (1) hour.		
		Schedule of Requirements:		
		*Progressive delivery		
		*Quantity, place/venue & time of delivery will be subject to at least two (2) days notice by the end-user.		
		*Progressive billing		
Total			Php	385,000.00

Total amount in words) Three Hundred Eighty Five Thousand Pesos Only

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

Conforme:

Piece of Cake Enterprises

(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 05, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
*Mr. Francis V. Maslog	Vice-Chairman
*Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut,	Member

➤ On Official Business:

Ms. Rima K. Bondoc	Member
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**RESOLUTION NO. 2023-150-A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-1140, 23-1212, 23-1017, 23-1142 AND 23-1097"**

**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. 23-1140	03-16-23	PESMTO	Re: To be served for various PESO Meetings: 200 pax – Lot 1 – Packed Meals	Php 400,000.00
2. 23-1212	03-21-23	G.O.	Re: Mineral Water to Alagang Nanay Preventive Health Care Program: 30,000 btls. – Bottled Mineral Water, 350ml.	270,000.00
3. 23-1017	03-09-23	PG ENRO	Re: To be used to control and prevent the spread of odor from the Prov'l. MRF & District Hospitals: 60 btls. – Anti-fly Liquid Solutions-Waterbase (1 ltr./btl.) & others,	180,000.00
4. 23-1142	03-16-23	PESMTO	Re: To be served for various SPES Program Activities for CY 2023: 14,000 btls. – Bottled Water, 350ml.	112,000.00
5. 23-1097	03-15-23	RTC Br. 54	Re: For the use in the Office of the Clerk of Court, Macabebe, Pampanga: 10 units – Staff Chair	55,000.00





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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

April 05, 2023

**Pamp. Capitol Employees Multi-Purpose Coop. Inc.**  
Capitol Compound, Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1212 for 30,000 btls. Bottled Mineral Water 350ml for Alagang Nanay Preventive Health Care Program use (GO) is hereby awarded to you in the amount of Php237,000.00.

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: \_\_\_\_\_

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

Funding Source: General Fund

OBR NO: 101-23-3-2595 OBR DATE: 3/22/2023

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

P.O. N.O.

Date:

Mode of Procurement  
PR No.

23 - 0765

APR 05 2023  
**Small Value Procurement**

**23-1212 dated 3/21/2023**

Address: **Capitol Compound, Sto. Niño, CSFP  
0948-4218188**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For Alagang Nanay Preventive Health Care Program Use</b>					
1	30000	btl.	Bottled Mineral Water, 350ml.	Php 7.90	Php 237,000.00
			*With water refilling station w/in the locality.		
			*Replacement of unsealed/defective contents/packaging w/in two (2) hours after notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery/venue		
			*Quantity & date of delivery subject to at least 24 hours notification by the end-user.		
<b>Total</b>				<b>Php</b>	<b>237,000.00</b>

Total amount in words) **Two Hundred Thirty Seven 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:

Very truly yours,

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

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



# PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

## BIDS AND AWARDS COMMITTEE

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

➤ Present:

Atty. Gerome N. Tubig	Chairman
*Mr. Francis V. Maslog	Vice-Chairman
*Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut,	Member

➤ On Official Business:

Ms. Rima K. Bondoc	Member
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### RESOLUTION NO. 2023- 150 -A-DGP

#### "A RESOLUTION AWARDING P.R. NOS. 23-1140, 23-1212, 23-1017, 23-1142 AND 23-1097"

**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. 23-1140	03-16-23	PESMTO	Re: To be served for various PESO Meetings: 200 pax – Lot 1 – Packed Meals	PhP 400,000.00
2. 23-1212	03-21-23	G.O.	Re: Mineral Water to Alagang Nanay Preventive Health Care Program: 30,000 btls. – Bottled Mineral Water, 350ml.	270,000.00
3. 23-1017	03-09-23	PG ENRO	Re: To be used to control and prevent the spread of odor from the Prov'l. MRF & District Hospitals: 60 btls. – Anti-fly Liquid Solutions-Waterbase (1 ltr./btl.) & others,	180,000.00
4. 23-1142	03-16-23	PESMTO	Re: To be served for various SPES Program Activities for CY 2023: 14,000 btls. – Bottled Water, 350ml.	112,000.00
5. 23-1097	03-15-23	RTC Br. 54	Re: For the use in the Office of the Clerk of Court, Macabebe, Pampanga: 10 units – Staff Chair	55,000.00



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

April 05, 2023

**Pamp. Capitol Employees Multi-Purpose Coop. Inc.**  
Capitol Compound, Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1142 for 14,000 btls. Bottled Water 350ml for various SPES Program activities use for CY 2023 (PESMTO) is hereby awarded to you in the amount of Php110,600.00.

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: \_\_\_\_\_



**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-3-2464 OBR DATE: 3/17/2023

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

P.O. N.o.

Date:

Mode of Procurement  
PR No.

23 - 0764

APR 05 2023

**Small Value Procurement**

**23-1142 dated 3/16/2023**

Address: **Capitol Compound, Sto. Niño, CSFP  
0948-4218188**

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 various SPES Program activities use for CY 2023					
1	14000	btl.	Bottled Water 350ml.	Php 7.90	Php 110,600.00
			*With water refilling station w/in the locality.		
			Schedule of Requirements:		
			*Progressive delivery		
			*Quantity, date, time & venue subject to 24 hours availability upon notification by the end-user.		
			*Progressive billing		
<b>Total</b>				<b>Php</b>	<b>110,600.00</b>

Total amount in words) **One Hundred Ten 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:

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

Very truly yours,

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

(Signature over printed name)



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

**BIDS AND AWARDS COMMITTEE**

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

➤ Present:

Atty. Gerome N. Tubig	Chairman
*Mr. Francis V. Maslog	Vice-Chairman
*Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut,	Member

➤ On Official Business:

Ms. Rima K. Bondoc	Member
--------------------	--------

**RESOLUTION NO. 2023- 150 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-1140, 23-1212, 23-1017, 23-1142 AND 23-1097"**

**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. 23-1140	03-16-23	PESMTO	Re: To be served for various PESO Meetings: 200 pax – Lot 1 – Packed Meals	PhP 400,000.00
2. 23-1212	03-21-23	G.O.	Re: Mineral Water to Alagang Nanay Preventive Health Care Program: 30,000 btls. – Bottled Mineral Water, 350ml.	270,000.00
3. 23-1017	03-09-23	PG ENRO	Re: To be used to control and prevent the spread of odor from the Prov'l. MRF & District Hospitals: 60 btls. – Anti-fly Liquid Solutions-Waterbase (1 ltr./btl.) & others,	180,000.00
4. 23-1142	03-16-23	PESMTO	Re: To be served for various SPES Program Activities for CY 2023: 14,000 btls. – Bottled Water, 350ml.	112,000.00
5. 23-1097	03-15-23	RTC Br. 54	Re: For the use in the Office of the Clerk of Court, Macabebe, Pampanga: 10 units – Staff Chair	55,000.00