



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

NOTICE OF AWARD

March 31, 2023

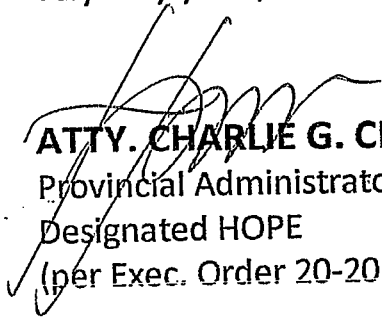
Jolly Palate Foods Corp.
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0896 for 10,000 pax AM Snacks: Burger Sandwich for Climate Change Adaptation & Mitigation (CCAM) Beneficiaries for April-December 2023 (PSWDO) is hereby awarded to you in the amount of Php400,000.00.

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: 101-23-03-1423 OBR DATE: 3/3/2023

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

23 - 0720

Date:

MAR 31 2023

Address: **V. Tiomico St., Sto. Rosario, CSFP
0927-2502798**

Mode of Procurement
PR No.

**Small Value Procurement
23-0896 dated 3/1/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For Climate Change Adaptation & Mitigation (CCAM) beneficiaries for the period April-December 2023					
1	10000	pax	AM Snacks: Burger Sandwich	Php 40.00	Php 400,000.00
			*With food service facility w/in the locality.		
			*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery		
			*Changes in date, time, quantity & venue subject to at least 24 hours notification by the end-user.		
			*Progressive billing		
Total				Php	400,000.00

(Total amount in words) **Four Hundred 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:

Jolly Palate Foods Corporation

(Signature over printed name)

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrative
Designated OFFICER



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 March 31, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

Absent: None

RESOLUTION NO. 2023-142-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0896 TO JOLLY PALATE FOODS CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
10,000	pax	Re: Climate Change Adaptation & Mitigation (CCAM) Beneficiaries – April 2023 to December 2023: A.M. Snacks Burger Sandwich	Php 500,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 075-A -NP-DGP issued on March 08, 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	Jolly Palate Foods Corp.	Events Unfold Event Management	Aquee Catering Services & Gen. Mdse.
10,000	pax	Re: Climate Change Adaptation & Mitigation (CCAM) Beneficiaries – April 2023 to December 2023: A.M. Snacks Burger Sandwich	400,000.00	410,000.00	430,000.00
TOTAL :			400,000.00	410,000.00	430,000.00



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NOTICE OF AWARD

April 24, 2023

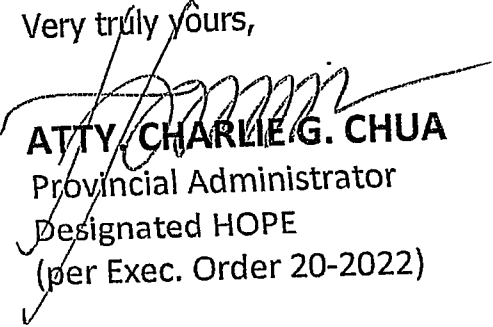
Best Value Commercial Corporation
104 Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0639 & 23-0640 for 100 yards Plain Black, etc. (Alpha Gina 90 in width) etc. to be awarded to beneficiaries (Sewer) under DOLE Funded Livelihood Program (PESO) is hereby awarded to you in the amount of Php169,400.00.

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: _____

Funding Source: DOLE-DILEEP Kabuhayan Program

OBR NO: OBR DATE:

er: **Best Value Commercial Corporation**

P.O. N.o. **23 - 0831**

Date: **APR 24 2023**

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

Mode of Procurement
PR No.

Small Value Procurement

23-0639 & 23-0640

amen:

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

ce of Delivery: **GSO**

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

ce of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
To be awarded to beneficiaries (Sewer) under DOLE Funded Livelihood Program				
		Alpha Gina (90 in. width)		
			Php 32.00	Php 3,200.00
100	yard	Plain Black	32.00	3,200.00
100	yard	Plain White	35.00	1,750.00
50	yard	Printed Green	35.00	1,750.00
50	yard	Printed Red	35.00	1,750.00
50	yard	Printed Pink	35.00	1,750.00
50	yard	Printed Blue	35.00	1,750.00
2	pack	Slider (500pcs/pack)	600.00	1,200.00
		Canadian Cotton (90 in. width)		
			70.00	7,000.00
100	yard	Plain Brown	70.00	7,000.00
100	yard	Plain Light Brown	70.00	7,000.00
100	yard	Plain White	70.00	12,600.00
180	yard	Printed Pink	70.00	12,600.00
180	yard	Printed Green	70.00	12,600.00
180	yard	Printed Blue	70.00	5,600.00
80	yard	Printed Brown	70.00	5,600.00
80	yard	Printed Maroon	70.00	5,600.00
80	yard	Printed Yellow	70.00	5,600.00
80	yard	Printed Orange	70.00	5,600.00
80	yard	Printed Violet	70.00	5,600.00
80	yard	Printed Gray	70.00	5,600.00
4	roll	Magic Tape (30m/roll)	200.00	800.00
		Color: White		
		Catrina Cotton (90 in. width)		
			60.00	6,000.00
100	yard	Color: Nude	60.00	6,000.00
100	yard	Color: Brown	60.00	6,000.00
100	yard	Color: Flesh Cream	60.00	6,000.00
100	yard	Color: Maroon	60.00	6,000.00

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:

Best Value Commercial Corporation

Very truly yours,

ATTY. CHARLE G. CHUA
Provincial Administrator
Designated HOPE

Authorized Official

City of San Fernando

Funding Source: DOLE-DILEEP Kabuhayan Program

OBR NO: OBR DATE:

Supplier: **Best Value Commercial Corporation**

P.O. N.o.

23 - 0831

Date:

APR 24 2023

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

Mode of Procurement
PR No.

Small Value Procurement
23-0639 & 23-0640

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:

Sl. No.	Quantity	Unit	Description	Unit Cost	Amount
5	100	yard	Color: Black	60.00	6,000.00
6	2	bundle	Zipper Size 5 (100's/bundle)	400.00	800.00
7	5	kls	Garter, Size: 1/2; Color: White	100.00	500.00
8	25	kls	Garter, Size: 3/4; Color: White	440.00	11,000.00
9	35	pc.	Thread (3000 meters)	60.00	2,100.00
10	35	pc.	Brown	60.00	2,100.00
11	15	pc.	Light Brown	60.00	900.00
12	35	pc.	White	60.00	2,100.00
13	35	pc.	Black	60.00	2,100.00
14	35	pc.	Red	60.00	2,100.00
15	35	pc.	Green	60.00	2,100.00
16	35	pc.	Blue	60.00	2,100.00
17	15	pc.	Maroon	60.00	900.00
18	20	pc.	Blue	60.00	1,200.00
19	20	pc.	Gray	60.00	1,200.00
20	20	pc.	Yellow	60.00	1,200.00
21	20	pc.	Orange	60.00	1,200.00
22	20	pc.	Pink	55.00	1,100.00
23	20	pc.	Violet	55.00	1,100.00
			*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 169,400.00

Total amount in words) **One Hundred Sixty Nine 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: 1

Best Value Commercial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

(Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **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: 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): 40 pcs. – Planner and others	260,000.00
3. 23-0881	02-28-23	G.O.	Re: For the use of various district offices: 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): 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: 1 pc. – Oil Filter and others	63,415.00



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Provincial Capitol, City of San Fernando, Pampanga
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April 24, 2023

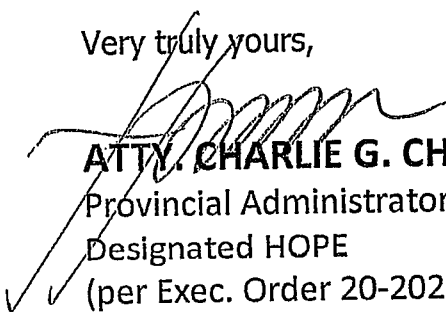
Best Value Commercial Corporation
104 Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0644 for 40 pcs. Planer (Makita), etc. to be awarded to beneficiaries (Furniture Making) under DOLE Funded Livelihood Project (PESO) is hereby awarded to you in the amount of Php259,000.00.

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: DOLE-DILEEP Kabuhayan Program

OBR NO: OBR DATE:

Supplier: **Best Value Commercial Corporation**

P.O. N.o.

23 - 0832

Date:

APR 24 2023

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

Mode of Procurement
PR No.

Small Value Procurement

23-0644 dated 2/14/2023

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
To be awarded to beneficiaries (Furniture Making) under the DOLE Funded Livelihood Project					
1	40	pcs.	Planer (Makita) Electric 780 watts, 220 volts, 16000/min Planing width: 82mm, 3 & ¼ inch	Php 1,800.00	Php 72,000.00
2	10	pcs.	Drill (Ingco) Impact drill driver 13mm, 580w, 220 volts- 23 volts	1,800.00	18,000.00
3	25	pcs.	Circular Saw (Makita) 185mm; 220 volts- 240 volts; 7¼" blade diameter	3,400.00	85,000.00
4	19	pcs.	Grinder (Ingco) 900 watts; 4" disc; 220 volts; 2000	2,000.00	38,000.00
5	1	pc.	Press Drill (Extreme Brand) 16mm - ½ HP; 375 watts 65M Sprindel Travel 420 x 250mm -Base 813E; 950mm	15,000.00	15,000.00
6	1	pc.	Air Compressor Belt Driven w/ Spray Gun & 10M Hose (Ingco) 1HP; 220 volts, 60HZ, 1720 RPM; 60oC	19,000.00	19,000.00
7	1	pc.	Palm Router (Lotus) 500W; 220V; 3000RPM; 6MM Capacity	4,000.00	4,000.00
8	1	pc.	Mitter Saw (Ingco) 1400W; 8¼"; 220V - 240V; aluminum base	8,000.00	8,000.00
			*With service facility in the locality for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty for items no. 5 & 6		
			*Six (6) months warranty for items no. 1-4, 7 & 8		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total				Php	259,000.00

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:

Best Value Commercial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Attested Office)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: DOLE-DILEEP Kabuhayan Program

OBR NO: OBR DATE:

Supplier: **Best Value Commercial Corporation**

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

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 0032

APR 24 2023

Small Value Procurement

23-0644 dated 2/14/2023

Attorney:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Total amount in words)			Two Hundred Fifty Nine 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:

Best Value Commercial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Supervised Official



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: 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): 40 pcs. – Planner and others	260,000.00
3. 23-0881	02-28-23	G.O.	Re: For the use of various district offices: 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): 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: 1 pc. – Oil Filter and others	63,415.00



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NOTICE OF AWARD

April 24, 2023

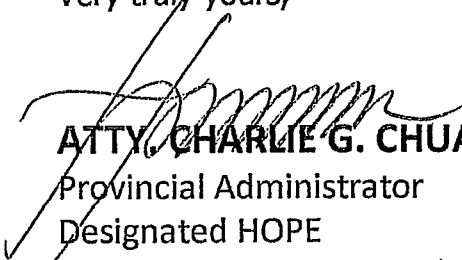
Civic Merchandising Inc.
710-716 Quirino Highway, San Bartolome,
Novaliches, Quezon City

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. 92296 (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: _____

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 - 0034

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**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Hydraulic Excavator w/ Equipment No. 92296					
1	1	pc.	Oil filter	Php 2,156.00	Php 2,156.00
2	1	pc.	Fuel filter	4,402.00	4,402.00
3	1	pc.	Primary filter	6,733.00	6,733.00
4	1	pc.	Fuel filter secondary	5,302.00	5,302.00
5	28	ltrs.	Engine oil	269.00	7,532.00
6	1	pc.	Cartridge valve hydraulic	1,250.00	1,250.00
7	40	ltrs.	Hydraulic oil	420.00	16,800.00
8	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		
				Total	Php 63,175.00

(Total 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

(Authorized Official)

(Signature over-printed name)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on March 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
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2. 23-0644	02-14-23	PESO	Re: To be awarded to Beneficiaries DOLE Funded Livelihood Project (Furniture Making): 40 pcs. – Planner and others	260,000.00
3. 23-0881	02-28-23	G.O.	Re: For the use of various district offices: 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): 100 yard – Plain Black & Others (Alpha Gina)	169,600.00
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5. 23-0837	02-22-23	PDRRMO	Re: For Hydraulic Excavator with Equipment No. 82296: 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

April 24, 2023

Powerscan Computer System & Gen. Mdse.

3/F RLK Commercial Bldg., B. Mendoza cor.
V. Tiomico St., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1045 for 120 pcs. Customized Dental Shirt, etc. for Provincial Dental Outreach Program of the province (PHO) is hereby awarded to you in the amount of Php116,730.00.

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: 101-23-03-177-S OBR DATE: 3/13/2023

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

Date:

23 - 0055

Address: 3/F RLK Commercial Bldg., B. Mendoza cor. V. Tiomico St., CSFP (045)436-4359

Mode of Procurement PR No.

APR 24 2023
Small Value Procurement
23-1045 dated 3/13/2023

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 Provincial Dental Outreach Program of the province.					
1	120	pcs.	Customized Dental Shirt Pampanga Dental Outreach Advocacy Customized Polo Shirt w/ Print Fabric: Cotton Color: Combination of Red & Black Sizes: Small - 16pcs, Medium - 35pcs, Large - 33pcs, XL - 22pcs, 2XL - 7pcs, 3XL - 5pcs, 4XL - 2pcs.	Php 648.50	Php 77,820.00
2	60	pcs.	Customized Polo Shirt w/ Print Fabric: Cotton Color: Combination of White, Black & Gray Sizes: Small - 10pcs, Medium - 15pcs, Large - 17pcs, XL - 14pcs, 3XL - 2pcs, 4XL - 2pcs. *See attached design *With service facility in the locality to assure delivery of orders. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the products 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.	648.50	38,910.00
Total				Php	116,730.00
Total amount in words)		One Hundred Sixteen Thousand Seven Hundred Thirty Pesos Only			

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

Conforme:

Powerscan Computer System & Gen. Mdse.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on March 31, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Rachell P. Gutierrez	Member
Dr. Zenon V. Ponce	Member
Dr. Maria Imelda M.L. Ignacio	Member

➤ Absent: None

RESOLUTION NO. 2023 141 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-1045 AND 23-0947(H5)"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-1045	03-13-23	PHO	Re: Provincial Dental Outreach Program of the Province: 120 pcs. – Customized Dental Shirt	PhP 117,000.00
2. 23-0947 (H5)	03-03-23	ERDH	Re: For Hospital use: 1 set – Supply and Install of New Double Swing Door (Hydraulic)- Replace existing malfunction swing door.	40,880.00

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

1. P.R. # 23-1045

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MGD Printing Press	PhP 117,000.00
Shergen Bag Making	PhP 116,820.00
PowerScan Computer & General Mdse.	PhP 116,730.00

2. P.R. # 23-0947 (H5)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Wilcu Construction	PhP 40,700.00



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

April 24, 2023

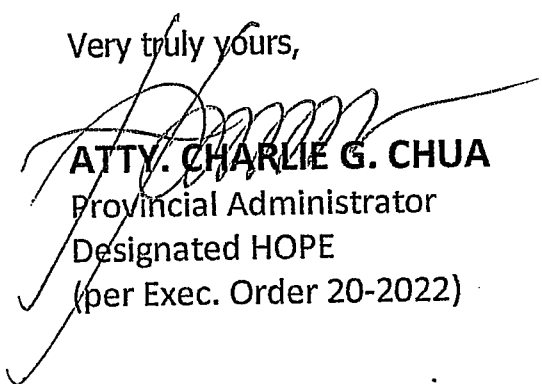
Ercyn Enterprises
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0528 for 3 pcs. Apron, Vinyl Waterproof, size 3ft. x 26 inches, etc. – Consolidated Laundry Supplies of various district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php445,478.00.

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: _____

Puno

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-383-H etc. OBR DATE: 2/8/2023

Supplier: **Ercyn Enterprises**

P.O. N.o.

Date:

Mode of Procurement
 PR No.

23 - 0056

APR 24 2023

Small Value Procurement

23-0528 dated 2/6/2023

Address: **Cabalantian, Bacolor, Pampanga**
0998-5748158/0926-4449120

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated laundry supplies of various district hospitals for three (3) months					
1	3	pc.	Apron, vinyl waterproof, size 3ft. x 26 inches		
2	364	btl.	Bleaching liquid, color safe, 900ml. (Zonrox)	Php 498.00	Php 1,494.00
3	115	gal.	Bleaching liquid, floral-lemon scent, 1 gal. (Zonrox)	88.00	32,032.00
4	440	btl.	Bleaching liquid, floral-lemon scent, 1000ml. (Zonrox)	190.00	21,850.00
5	240	gal.	Bleaching liquid, original scent, 1 gal. (Zonrox)	55.00	24,200.00
6	936	btl.	Bleaching liquid, original scent, 500ml. (Zonrox)	188.00	45,120.00
7	53	pack	Chlorine granules, 1000g	30.00	28,080.00
8	2500	sachet	Detergent powder, 32g (Champion 35g)	163.00	8,639.00
9	2850	pouch	Detergent powder, 500g (Speed Sunflower Scent)	8.00	20,000.00
0	58	gal	Fabric softener, 1 gal. (Maxglow)	58.00	165,300.00
1	250	sachet	Fabric softener, 250ml. (Del 240ml)	475.00	27,550.00
2	54	btl.	Fabric softener, 1000ml. (Calla)	48.00	12,000.00
3	9	pc.	Laundry basin, plastic big (18")	195.00	10,530.00
4	5	pc.	Laundry basin, plastic small (16")	250.00	2,250.00
5	13	pc.	Laundry basket, big, plastic (Umplus)	150.00	750.00
5	5	pc.	Laundry board, wooden	745.00	9,685.00
7	12	pc.	Laundry brush; plastic w/ handle	148.00	740.00
3	9	pair	Laundry gloves, 15 inches long (House Well)	45.00	540.00
3	40	pair	Laundry gloves, 22 inches long (House Well)	200.00	1,800.00
1	5	pc.	Laundry tub (batya), heavy duty, plastic, reg. (Orocan)	250.00	10,000.00
	8	pc.	Pail, 50 liters capacity, plastic, heavy duty (Zooey)	890.00	4,450.00
	40	pc.	Pail, plastic, 16L, heavy duty (Orocan)	496.00	3,968.00
	26	pc.	Pail, plastic, w/ cover, 16L, heavy duty (Orocan)	200.00	8,000.00
				250.00	6,500.00
			*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 of the end-user.		

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:

Ercyn Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-383-H etc. OBR DATE: 2/8/2023

Supplier: Ercyn Enterprises

P.O. N.o.

23 - 0856

Address: Cabalantian, Bacolor, Pampanga
0998-5748158/0926-4449120

Date:

Mode of Procurement
PR No.

APR 24 2023
Small Value Procurement
23-0528 dated 2/6/2023

Attention:

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:

No.	Quantity	Unit	Description	Unit Cost		Amount
				Total	Php	
						445,478.00

Total amount in words) Four Hundred Forty Five Thousand Four Hundred Seventy Eight Pesos Only

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

Conforme:

Ercyn Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



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

BIDS AND AWARDS COMMITTEE

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

➤ Present: Atty. Gerome N. Tubig Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Dr. Rachell P. Gutierrez Member

➤ On Official Business:
 Dr. Zenon V. Ponce Member
 Dr. Maria Imelda M.L. Ignacio Member

➤ Absent: None

RESOLUTION NO. 2023- 137 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0528 TO ERCYN ENTERPRISES”

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

QTY	UNIT	DESCRIPTION	ABC
3	Pcs.	Re: Consolidated Laundry Supplies for District Hospitals for three (3) months: Apron, vinyl waterproof, size: 3ft. x 26 inches and others.	PhP 453,505.00

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 three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	Faye and Sam General Mdse.	Sta. Ana Enterprises	Ercyn Enterprises
3	Pcs.	Re: Consolidated Laundry Supplies for District Hospitals for three (3) months: Apron, vinyl waterproof, size: 3ft. x 26 inches and others.	(as quoted) 452,308.25 (as calculated) 452,308.50	453,197.50	445,478.00
TOTAL :			(as quoted) 452,308.25 (as calculated) 452,308.50	453,197.50	445,478.00



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 24, 2023

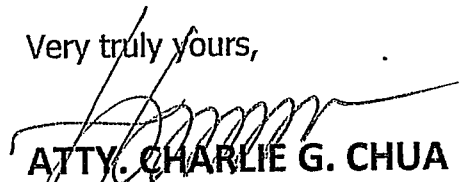
Mr. 8 Auto Care Center
Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0590 for 6 pcs. Tires 7.00 R16 LT 14 Ply w/ Flap & Tube, inclusive of mounting, balancing, etc. for the preventive maintenance of Jac Mobile Dental Vehicle 2018 (PHO) is hereby awarded to you in the amount of Php75,000.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-02-105-S OBR DATE: 2/9/2023

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

Address: **Bacolor, Pampanga**
0969-1379756

P.O. N.o.
 Date:

Mode of Procurement
 PR No.

23 - 0057

APR 24 2023
Small Value Procurement
23-0590 dated 2/9/2023

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 the preventive maintenance of Jac Mobile Dental Vehicle 2018					
1	6	pcs.	Tires 7.00 R16 LT 14 ply w/ flap & tube	Php 12,500.00	Php 75,000.00
			Inclusive of mounting, balancing, tire valve & adhesive weight		
			*See attached brochure of product (Casumina) 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:		
			*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.		
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		
				Total	Php 75,000.00

total amount in words) **Seventy Five Thousand Pesos Only**

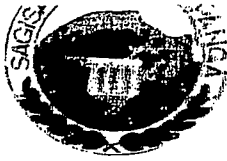
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

Mr. 8 Auto Care Center

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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 MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on March 24, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On official business:

Dr. Zenon V. Ponce - Member

Absent:

Mr. Francis V. Maslog - Vice-Chairperson

**BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2023-28_A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE
REQUEST NO. 23-0590 TO MR. 8 AUTO CARE CENTER"**

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

QTY	UNIT	DESCRIPTION	ABC
6	Pcs	Re: Preventive maintenance of JAC Mobile Dental Vehicle 2018: Tires, 7.00 R16 LT 14 Ply with flap and tube	Php 78,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 051- NP-DGP issued on February 15, 2023, the foregoing items were resolved to be procured through negotiated procurement, and four (4) suppliers submitted their quotations which were evaluated and ranked accordingly, to wit:

Name of Suppliers	Quotation As Calculated Php	Ranking
Mr. 8 Auto Care Center	75,000.00	1
Deus Diversified Product Co.	75,000.00	1
RB PC Saver Trading	76,500.00	2
Oggomotion Auto Services	76,800.00	3

WHEREAS, from the above TWG evaluation, Mr. 8 Auto Care Center passed all the requirements stipulated in the Request for Quotation (RFQ), while Deus Diversified Product Co. did not attach the brochure of the items being offered, thereby