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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 08, 2023

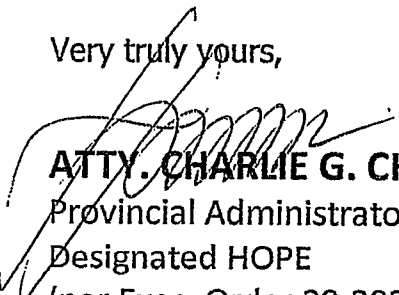
Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1016 for 2 units Refrigerator 5 cu.ft. (Fujidenzo), etc. for JSLDH use (GO) is hereby awarded to you in the amount of Php245,231.00.

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: _____

Am

REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
 City of San Fernando

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

OBR NO: OBR DATE:

Supplier: **Orogem's Trading**
 Address: **San Antonio, Lubao, Pampanga**
0917-5719227

P.O. N.o. **23 - 09 27**
 Date: **MAY 08 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-1016 dated 3/9/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For JSLDH Use					
1	2	units	Refrigerator 5 cu.ft. (Fujidenzo)	Php 17,486.00	Php 34,972.00
			Manual defrost		
			R600A refrigerant		
			Big freezer space		
			With compartments & wireless shelves		
			Stainless steel finish		
2	1	unit	70 Inch Smart/Android TV (Skyworth)	74,398.00	74,398.00
			Screen Size: at least 70 inch LED		
			TV Resolution: at least 4K Ultra HD		
			Ports: at least LAN, HDMI, USB		
			Connectivity: Wifi, Bluetooth		
			Others: with wall bracket		
3	2	units	Janitorial Trolley Cart	5,903.00	11,806.00
			Bearing Capacity: up to 60kg.		
			Thickened wear resistant		
			Round & wide handle		
			With Oxford cloth waterproof bag; color yellow		
			Large loading capacity		
4	1	unit	Wastebin w/ Lid & Wheels	10,427.00	10,427.00
			Capacity: at least 660L		
			Color: Green		
			at least 2mm gauge, rectangular shape		
5	48	units	Wastebin w/ Lid	1,430.00	68,640.00
			Size: Medium		
			Color: Black, Yellow, Green (16pcs. each)		
			At least 2mm gauge, rectangular shape		
			Capacity: at least 32 gal.		

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

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: **Orogem's Trading**

P.O. N.o.
Date:

23 - 09 27

Address: **San Antonio, Lubao, Pampanga
0917-5719227**

Mode of Procurement
PR No.

MAY 08 2023
Small Value Procurement
23-1016 dated 3/9/2023

Contract No.:

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
6	units	Product Offered: Generic; available colors: Black, Blue, Yellow & Grey; capacity 60 liters Wastebin w/ Lid & Wheels Capacity: at least 50 gal. Color: Black, Yellow, Green (2 pcs. each) At least 2mm gauge, rectangular shape *Brand Offered: Green Care - Medium Roller King Wheeled Trashbin 150 liters; capacity L46cm/W46cm/100cm *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 on items no. 1 & 2 *Replacement of defective item/s w/in 24 hours upon notification by the end-user. *With service facility in the locality for after sales service for items no. 1 & 2	7,498.00	44,988.00
Total			Php	245,231.00

Total amount in words) **Two Hundred Forty Five Thousand Two Hundred Thirty One 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:

Orogem's Trading

Very truly yours,

(Signature)
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 14, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

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

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

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

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

1. P.R. # 23-0880

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
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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 04, 2023

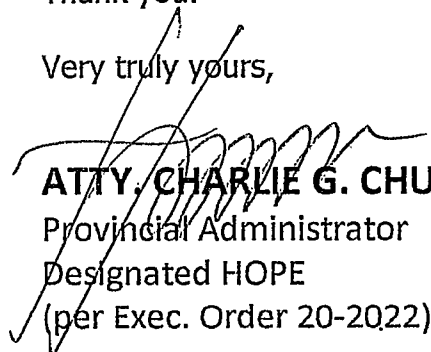
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1275 for 1 unit Jet Pump, etc. – Supply & Installation of Water Supply at Dialysis Center Bldg. DPMMH (GO) is hereby awarded to you in the amount of Php464,400.00.

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: Philhealth Fund SP Ordinance No. 809

OBR NO: OBR DATE:

Supplier: Mam Construction & Trading

P.O. N.o.

Date:

23 - 09 09

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

Mode of Procurement
PR No.

Small Value Procurement
MAY 04 2023
23-1275 dated 3/23/2023

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 7 days upon receipt
of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of Water Supply at Dialysis Center Bldg. DPMMH					
1	1	unit	Jet Pump	Php 58,000.00	Php 58,000.00
			Specifications:		
			1.5HP, 230V, Single Phase, 60Hz		
2	1	pc.	Circuit Breaker (30amps)	2,320.00	2,320.00
			230V, Single Phase		
3	1	unit	Stainless Tank (120gal, Gauge 14)	43,000.00	43,000.00
4	20	pcs.	G.I. Pipe 2"	9,220.00	184,400.00
5	25	pcs.	G.I. Coupling 2"	965.00	24,125.00
6	8	pcs.	G.I. Pipe 1 1/4"	8,000.00	64,000.00
7	9	pcs.	G.I. Coupling 1 1/2"	785.00	7,065.00
8	1	pc.	Foot Valve 1"	3,550.00	3,550.00
9	1	pc.	Ejector & Adaptor	23,315.00	23,315.00
10	9	pcs.	Leather Cup	1,360.00	12,240.00
11	1	pc.	Pressure Switch	900.00	900.00
12	1	pc.	Pressure Gauge	720.00	720.00
13	10	pcs.	PVC Conduit 3/4	630.00	6,300.00
14	1	pc.	Solvent 200cc	120.00	120.00
15	100	mtrs.	3.5mm2 THHN Cu. Wire	55.00	5,500.00
16	1	lot	Air Lifting (high pressure compressor)	28,845.00	28,845.00
			*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 1, 2 & 3.		
			*One (1) year warranty for supplies & installed materials.		
			*One (1) year warranty on workmanship.		

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

Conforme:

Mam Construction & Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Philhealth Fund SP Ordinance No. 809

OBR NO: OBR DATE:

Supplier: Mam Construction & Trading

P.O. N.o.
Date:

23 - 09 09

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

Mode of Procurement
PR No.

MAY 04 2023
Small Value Procurement
23-1275 dated 3/23/2023

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 7 days upon receipt
of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*With service facility in the locality for after sales service.		

Total Php 464,400.00

Total amount in words) *Four Hundred Sixty Four 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:

Mam Construction & Trading

Very truly yours,

(Signature)
ATTY. CHARLE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on April 12, 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
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
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➤ Absent:

None

RESOLUTION NO. 2023- 155 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-1275 AND 23-1214"

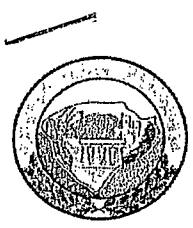
WHEREAS, the various offices of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-1275	03-23-23	G.O.	Re: Supply and installation of Water Supply at Dialysis Center Bldg.(DPMMH): 1 unit – Jet Pump and others	PhP 465,630.00
2. 23-1214	03-21-23	PGSO	Re: For Capitol use: Philippine Flag 150 pcs. – Size: 2x3 ft. made of nylon and others.	253,500.00

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. # 23-1275

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ MAM Construction & Trading	PhP 464,400.00
EBNC Plumbing Services	PhP 465,570.00
Alfredo D. Santos Const.	PhP 465,600.00



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 5, 2023

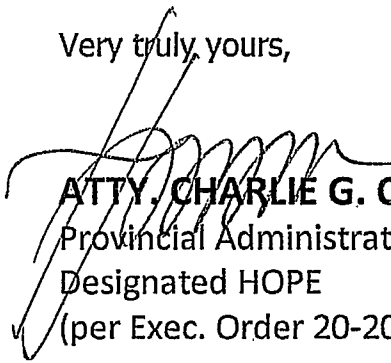
ASM & UA Office Supplies Trading
Purok 5, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1169 for 250 pcs. Ballpen, Black (Matric), etc. for Capacity Building on Counseling Skills for Guidance Counselor Designates (DEPED) in the Province of Pampanga on April 14-15 & 21-22, 2023 at BZGCC, PHS Blvd., CSFP (GO) is hereby awarded to you in the amount of Php58,669.00.

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: 101-23-03-2563 OBR DATE: 3/21/2023

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

P.O. N.o. **23 - 0761**
Date:

Address: **Purok 5, San Pedro, CSFP**
0956-7694606

Mode of Procurement
PR No.

APR 05 2023
Shopping
23-1169 dated 3/17/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 5 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For Capacity Building on Counseling Skills for Guidance Counselor Designates (DEPED) in the Province of Pampanga on April 14-15 & 21-22, 2023 at BZGCC, PHS Blvd., CSFP					
1	250	pcs.	Ballpen, Black (Matric)	Php 10.00	Php 2,500.00
2	10	bxes.	Binder Clip, 1 inch size, 12pcs/box (Generic)	37.00	370.00
3	10	bxes.	Binder Clip, 1¼ inch size, 12pcs/box (Generic)	44.00	440.00
4	10	bxes.	Binder Clip, 2 inches size, 12pcs/box (Generic)	54.00	540.00
5	25	pcs.	Certificate Holder, A4 (Adventurer)	80.00	2,000.00
6	230	pcs.	Envelope, Brown, Long (Generic)	12.00	2,760.00
7	230	pcs.	ID Badge w/ Lace 4.4 x 3.8 inches (Generic)	30.00	6,900.00
8	40	pcs.	Marker, Permanent, Broad, Black (Pilot)	75.00	3,000.00
9	30	pcs.	Marker, Permanent, Broad, Red (Pilot)	75.00	2,250.00
10	30	pcs.	Marker, Permanent, Broad, Blue (Pilot)	75.00	2,250.00
11	3	bxes.	Marker, White Board, Black, Thin Tip (Generic)	75.00	225.00
12	25	reams	Paper, Bond, A4, 80gsm (Double A)	297.00	7,425.00
13	8	reams	Paper, Bond, Long, 80gsm (Double A)	335.00	2,680.00
14	10	bxes.	Staple Wire #35 (Max)	59.00	590.00
15	4	pcs.	Stapler (NUSIGN)	456.00	1,824.00
16	60	pcs.	Paper, Manila (Generic)	6.00	360.00
17	5	packs	Paper, Special, White, Letter, 10pcs/pack, 180gsm (Elit)	78.00	390.00
18	25	packs	Paper, Special, White, Long, 10pcs/pack, 180gsm	77.00	1,925.00
19	6	rolls	Tape, Masking, 1 inch, 24mm, 50 meters length (Generic)	59.00	354.00
20	6	rolls	Tape, Transparent, 1 inch, 24mm, 50 meters length (Generic)	36.00	216.00
21	6	rolls	Tape, Double Sided, 1 inch (Generic)	59.00	354.00
22	6	btls.	Ink, Printer, Black, Epson 001 (Epson)	406.00	2,436.00
23	6	btls.	Ink, Printer, Yellow, Epson 001 (Epson)	426.00	2,556.00
24	6	btls.	Ink, Printer, Cyan, Epson 001 (Epson)	426.00	2,556.00
25	6	btls.	Ink, Printer, Magenta, Epson 001 (Epson)	426.00	2,556.00
26	11	bxes.	Pencil No. 2, 12pcs/box (Mongol)	85.00	935.00
27	5	bxes.	Paper, Fastener, Plastic, 50 sets/box	59.00	295.00

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:

ASM & UA Office Supplies Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name).

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-2563 OBR DATE: 3/21/2023

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

P.O. N.o.

Date:

23 - 07 6 1

Address: **Purok 5, San Pedro, CSFP
0956-7694606**

Mode of Procurement
PR No.

APR 05 2023
Shopping

23-1169 dated 3/17/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 5 days upon receipt
of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
28	30	pcs.	Folder, Expanding, Long, Green (Generic)	10.00	300.00
29	30	pcs.	Folder, Expanding, Long, Red (Generic)	10.00	300.00
30	30	pcs.	Folder, Expanding, Long, Blue (Generic)	10.00	300.00
31	4	pairs	Scissors, Heavy Duty, 7 inches (HBW)	198.00	792.00
32	5	bxes.	Paper Clip, Jumbo, 50mm (Joy)	18.00	90.00
33	5	pcs.	Glue Stick, 22 grams (HBW)	37.00	185.00
34	20	pads	Sticky Note, 3x3 (HBW)	84.00	1,680.00
35	15	pads	Sticky Note, 2x2 (HBW)	69.00	1,035.00
36	10	pcs.	Correction Tape (Generic)	51.00	510.00
37	20	pcs.	Pen, Sign Pen, Black, 0.6 (My Gel)	66.00	1,320.00
38	30	pcs.	Envelope, Expanding, Brown, Long (Generic)	49.00	1,470.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total				Php	58,669.00

Total amount in words) **Fifty Eight Thousand Six Hundred Sixty 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:

ASM & UA Office Supplies Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

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
 - Dr. Augusto S. Baluyut, Jr.
 - Member
- Via Video Conference:
 - Mr. Francis V. Maslog
 - Vice-Chairman
 - Engr. Olimpio M. Pangan
 - Member
- On Official Business:
 - Ms. Rima K. Bondoc
 - Member

RESOLUTION NO. 2023- 153 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1169 TO ASM & UA OFFICE SUPPLIES TRADING”

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

QTY	UNIT	DESCRIPTION	ABC
250	Pcs.	Re: For Capacity Building on Counseling Skills for Guidance Counselor Designates (DEPED) in the Province of Pampanga on April 14-15 and April 21-22, 2023 Bren Z. Guiao Convention Center, PHS Blvd., CSFP. Ballpen, Black and others	Php. 59,201.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 090 -NP-DGP issued on March 24, 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	ASM & UA OFFICE SUPPLIES TRADING	FAYE AND SAM GEN. MDSE.	OCEANLINK MARKETING CORPORATION
		Re: For Capacity Building on Counseling Skills for Guidance Counselor Designates (DEPED) in the Province of Pampanga on	Php 58,669.00	Php 59,122.00	Php 59,158.00



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 13, 2023

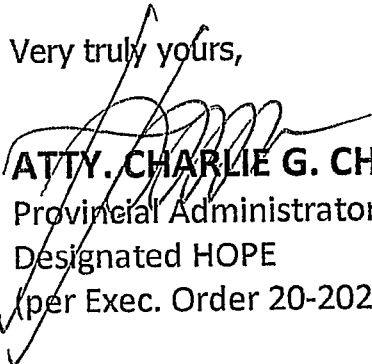
Otel Wall Street Corporation
Dolores Heights, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1059 for 42 persons Two (2) Days & One (1) Night Accommodation, Venue & Meals for Dental Assistant Training Program for the Oral Health (Stay-in) on April 27-28, 2023 (PHO) is hereby awarded to you in the amount of Php144,900.00.

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: 101-23-03-778-S OBR DATE: 3/13/2023

Supplier: **Otel Wall Street Corporation**

P.O. N.o.

23 - 0792

Date:

APR 13 2023

Address: **Dolores Heights, Dolores, CSFP
961-1833**

Mode of Procurement
PR No.

NP - Lease of Venue

23-1059 dated 3/13/2023

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	42	persons	Two (2) Days & One (1) Night Accomodation, Venue & Meals for Dental Assistant Training Program for the Oral Health (Stay-In) on April 27-28, 2023 *See attached Technical Specification Schedule of Requirements: *Changes in time & date upon notification of the end-user on a 48 hour advance notice.	Php 3,450.00	Php 144,900.00
<i>Total</i>				Php	144,900.00

(Total amount in words) **One Hundred Forty Four Thousand Nine 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:

Otel Wall Street Corporation

Very truly yours,

ATTY. CHARLIE G. CHIA
Provincial Attorney General
Designated AFP

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on April 12, 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

RESOLUTION NO. 2023- 156 -A-DGP

“A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-1059 TO OTEL WALL STREET CORPORATION”

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

QTY.	UNIT	DESCRIPTION	ABC
42	Persons	Two (2) days and One (1) Night Accommodation Venue and Meals for Dental Assistant Training Program for the Oral Health (Stay In) on April 27-28, 2023:	PhP 147,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 092 - 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	Otel Wall Street Corp.	The Orchids Garden, Inc.	Hilcres Property Management Corp./Bendix Hotel
42	Persons	Two (2) days and One (1) Night Accommodation Venue and Meals for Dental Assistant Training Program for the Oral Health (Stay In) on April 27-28, 2023:	144,900.00	146,160.00	147,000.00
TOTAL :			144,900.00	146,160.00	147,000.00

WHEREAS, from the above quotations, the offer of **Otel Wall Street Corp.** in the amount of **PhP 144,900.00** was the lowest quoted price and is within the Approved Budget for the Contract;



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 12, 2023

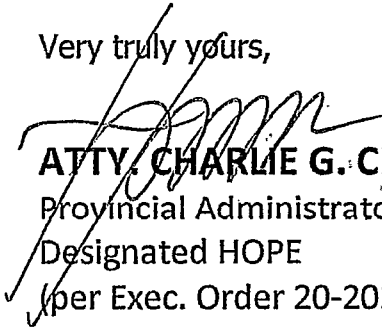
Beauty & Beats Light & Sounds
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1170 for 4 lots Rental of LED Wall w/ Sound System for Capacity Building Counseling Skills for Guidance Counselor Designates (DEPED) on April 14-15 & 21-22, 2023 at BZGCC, PHS Blvd., CSFP (GO) is hereby awarded to you in the amount of Php99,960.00.

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: 101-23-03-2562 OBR DATE: 3/21/2023

Supplier: **Beauty & Beats Light & Sounds**

P.O. N.o. **23 - 07 04**

Address: **San Vicente, Sta. Rita, Pampanga
0908-88178692**

Date:

Mode of Procurement
PR No.

APR 12 2023
Small Value Procurement
23-1170 dated 3/17/2023

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 Capacity Building Counseling Skills for Guidance Counselor Designates (DEPED) on April 14-15 & 21-22, 2023 at BZGCC, PHS Blvd., CSFP					
1	4	lots	Rental of LED Wall w/ Sound System	Php 24,990.00	Php 99,960.00
			1 set 9x12ft. LED wall		
			1 unit Laptop		
			2 pcs. LED wall device		
			2 pcs. Dual 15 active		
			2 pcs. 18 Powered base		
			2 pcs. 12 inches Stage monitor active		
			4 pcs. Wireless microphone		
			1 pc. Microphone w/ cord		
			2 pcs. Stand mic		
			1 Platform for LED wall		
			1 Video mixer		
			1 lot Wire		
			1 Digital mixer		
			1 LED technician, 1 Audio technician, 4 Crews		
			*Defective item/s must be replaced & recommissioned at least five (5) hours before the start of the activity.		
			Schedule of Requirements:		
			*Changes in date & time upon notification of the end-user on a 48 hour advance notice.		
Total				Php	99,960.00

(Total amount in words) **Ninety Nine Thousand Nine Hundred Sixty 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:

Beauty & Beats Light & Sounds

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

➤ 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. Olimpico M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member

***Via Video Conference:**

➤ On Official Business: Ms. Rima K. Bondoc Member

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

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-1170 TO BEAUTY AND BEATS LIGHT AND SOUNDS"

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

QTY	UNIT	DESCRIPTION	ABC
4	Lots	Re: For Capacity Building on Counseling Skills for Guidance Counselor Designates (DEPED) in the Province of Pampanga on April 14-15 and April 21-22, 2023 at Bren Z. Guiao Convention Center: Rental of LED Wall with Sound System Inclusive of: 1 set – 9 x 12 ft. LED Wall 1 unit – Laptop 2 pcs. – LED Wall device and others.	PhP 100,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 089 -NP-DGP issued on March 24, 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	Beauty and Beats Light & Sounds	DJ Mel's Lights & Sound	Radium Pro Lights & Sounds
		Re: For Capacity Building on Counseling Skills for Guidance Counselor Designates (DEPED) in the Province of Pampanga on April 14-15 and April 21-22, 2023 at Bren Z. Guiao			



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 14, 2023

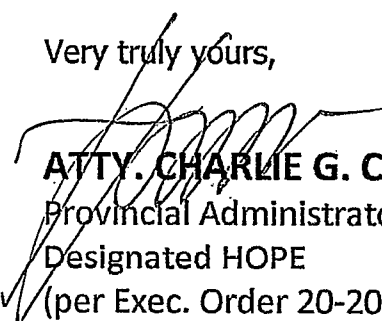
Jolly Palate Foods Corp.
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1141 for 13,500 pcs Hamburger Sandwich, etc. - meals for various SPES Program activities for CY 2023 (PESMTO) is hereby awarded to you in the amount of Php615,680.00.

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: General Fund

OBR NO: 101-23-3-2465 OBR DATE: 3/17/2023

Supplier: **Jolly Palate Foods Corp.**

P.O. N.o.

23 - 0009

Date:

APR 14 2023

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

Mode of Procurement
PR No.

Small Value Procurement

23-1141 dated 3/16/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for various SPES Program activities for CY 2023					
1	13500	pcs.	Hamburger Sandwich	Php 40.00	Php 540,000.00
			Burger patty at least 10 grams & 4 inches in diameter		
			With mayonnaise & ketchup spread		
			Individually wrapped in burger wrapper		
2	120	pax	Fried Hotdog & Egg w/ Plain Rice	100.00	12,000.00
3	120	pax	Burger Steak & Egg w/ Plain Rice	110.00	13,200.00
4	120	pax	Corned Beef & Egg w/ Plain Rice	149.00	17,880.00
5	200	pax	2pcs. Deep Fried Breaded Chicken	163.00	32,600.00
			Combination of leg/thigh/breast/wings w/ plain rice & softdrinks in disposable glass 8oz.		
			*With food service facility w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery w/in the province		
			*Quantity, place/venue, time of delivery will be subject to at least two (2) days notification by the end-user.		

Total Php 615,680.00

(Total amount in words) **Six Hundred Fifteen Thousand Six Hundred Eighty 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 Corp.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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 13, 2023

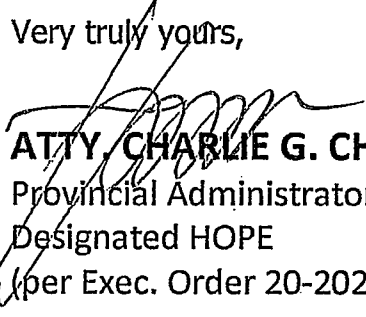
Otel Wall Street Corporation
 Dolores Heights, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1167 for 320 persons Hotel Accommodation for Instructors / Rescue Speakers /Facilitators /Participants of Capacity Building on Counseling Skills for Guidance Counselor Designates (DEPED) in the province of Pampanga on April 14-15 & 21-22, 2023 (GO) is hereby awarded to you in the amount of Php320,000.00.

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: 101-23-03-2565 OBR DATE: 3/21/2023

Supplier: **Otel Wall Street Corporation**

P.O. N.o.

23 - 0785

Date:

APR 13 2023

Address: **Dolores Heights Subd., Dolores, CSFP**

Mode of Procurement
PR No.

NP - Lease of Venue

23-1167 dated 3/17/2023

Gentlemen:

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	320	persons	Hotel Accomodation for Instructors/Resource Speakers/Facilitators/Participants of Capacity Building on Counseling Skills for Guidance Counselor Designates (DEPED) in the province of Pampanga on April 14-15 & 21-22, 2023	Php 1,000.00	Php 320,000.00
			*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>	Php 320,000.00

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

Otel Wall Street Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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 12, 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
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
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RESOLUTION NO. 2023-156-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1167 TO OTEL WALL STREET CORPORATION"

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

QTY.	UNIT	DESCRIPTION	ABC
320	Persons	Hotel Accommodation for Instructors/Facilitators/Participants of Capacity Building on Counselling Skills for Guidance Counselor Designates (DEPED) in the Province of Pampanga on April 14-15 and April 21-22, 2023.	PhP 320,000.00

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	Otel Wall Street Corporation	The Orchids Garden, Inc.	Hilcres Property Management Corp./Bendix Hotel
320	Persons	Hotel Accommodation for Instructors/Facilitators/Participants of Capacity Building on Counselling Skills for Guidance Counselor Designates (DEPED) in the Province of Pampanga on April 14-15 and April 21-22, 2023.	320,000.00	352,000.00	No Quotation
TOTAL :			320,000.00	(Over ABC) 352,000.00	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

April 19, 2023

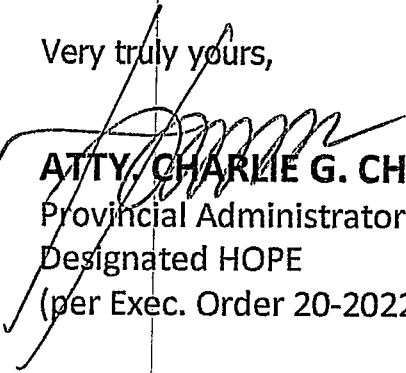
Pamp. Capitol Employees Multi-Purpose Coop. Inc.
Capitol Compound, Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1211 for 41,760 btls. Bottled Mineral Water 350ml, etc. – Consolidated Mineral Water for various offices for the period April – June 2023 (PGSO) is hereby awarded to you in the amount of Php832,824.00.

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: 101-23-03-1252 G OBR DATE: 3/21/2023

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

P.O. N.o.

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

Date:

Mode of Procurement
PR No.

23 - 08 21
APR 19 2023
Small Value Procurement
23-1211 dated 3/21/2023

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
Consolidated mineral water for various offices for the period April-June 2023					
1	41760	btls.	Bottled Mineral Water, 350ml.		
2	15240	gals.	Mineral Water, 5-gallons, refill	Php 7.90	Php 329,904.00
			*With water refilling station w/in the locality.	33.00	502,920.00
			*Replacement of unsealed/defective contents/packaging w/in two (2) hours after notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery per office/department.		
			*Quantity & date of delivery subject to at least 24 hours notification by the end-user.		
				Total	Php 832,824.00

total amount in words **Eight Hundred Thirty Two Thousand Eight Hundred Twenty Four Pesos Only**

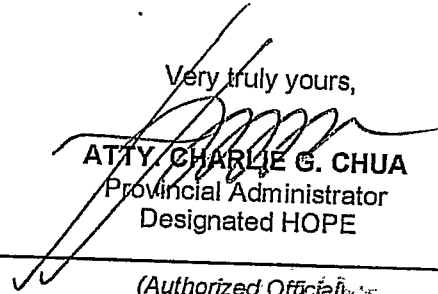
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

Pamp. Capitol Employees Multi-Purpose Coop. Inc.

(Signature over printed name)

Very truly yours,


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

On Leave:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2023- 172 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1211 TO PAMPANGA CAPITOL EMPLOYEES MULTI-PURPOSE COOPERATIVE INC."

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

QTY	UNIT	DESCRIPTION	ABC
41,760	btls	Re: Consolidated Mineral Water for Various Offices (April to June) 2023: Bottled Mineral Water, 350 ml and other	Php. 878,760.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 093 -NP-DGP issued on March 29, 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 CAPITOL EMPLOYEES MULTI-PURPOSE COOPERATIVE INC., AQUEE CATERING SERVICES AND GEN. MDSE.** and **PASION TAN-NAVARRO CORP.** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	PAMPANGA CAPITOL EMPLOYEES MULTI-PURPOSE COOPERATIVE INC.,	AQUEE CATERING SERVICES AND GEN. MDSE	PASION TAN-NAVARRO CORP.
41,760	btls	Re: Consolidated Mineral Water for Various Offices (April to June) 2023: Bottled Mineral Water, 350 ml and other	Php 832,824.00	Php 842,532.00	Php 867,400.00 as quoted Php 867,480.00 as calculated

4/14/23



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 14, 2023

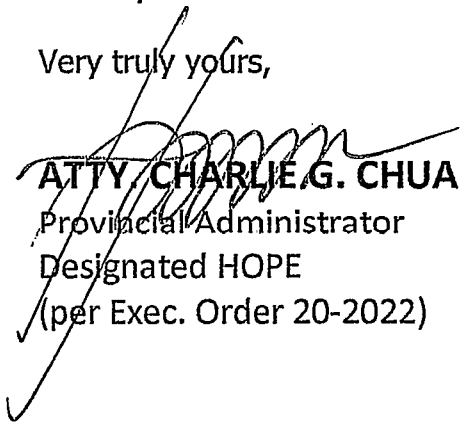
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1035 for 65 pax AM Snacks: Kutsinta, Pancit Guisado, etc. – Packed Meals for Emergency Dispatch Standards & Guidelines Workshop on April 18-20, May 20, June 8 & 29, 2023 at PDRRMO Training Center, PEO Compound, Sindalan, CSFP (PDRRMO) is hereby awarded to you in the amount of Php206,310.00.

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]

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-2084 OBR DATE: 3/13/2023

Supplier: **6J's Catering Service**

P.O. N.o. **23 - 0010**

Date: **APR 14 2023**

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

Mode of Procurement
PR No.

**Small Value Procurement
23-1035 dated 3/10/2023**

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:

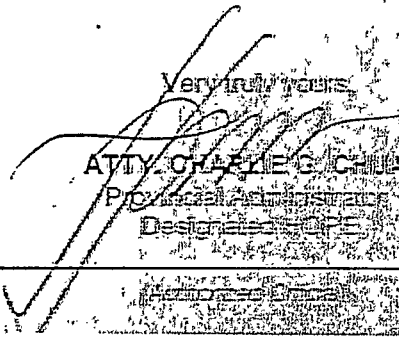
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Requested meals for Emergency Dispatch Standards & Guidelines Workshop on April 18-20, May 20, June 8 & 29, 2023 at PDRRMO Training Center, PEO Compound, Sindalan, CSFP					
			April 18, 2023		
1	65	pax	AM Snacks: Kutsinta, Pancit Guisado, Bottled Water 500ml. Lunch: Pork Kare-Kare, Fried Chicken, Chopsuey, Rice, Buko Pandan, Bottled Soda 280ml, Bottled Water 500ml. PM Snacks: Palabok, Puto, Bottled Soda 280ml, Bottled Water 500ml.	Php 529.00	Php 34,385.00
			April 19, 2023		
2	65	pax	AM Snacks: Spaghetti, Toasted Bread, Bottled Water 500ml. Lunch: Pork Sisig, Chicken Caldereta, Sipo Egg, Rice, Coffee Jelly, Bottled Iced Tea 350ml, Bottled Water 500ml. PM Snacks: Ham Sandwich, Carbonara, Bottled Iced Tea 350ml, Bottled Water 500ml.	529.00	34,385.00
			April 20, 2023		
3	65	pax	AM Snacks: Arrozcaldo w/ Egg, Pandesito, Bottled Water 500ml. Lunch: Beef Caldereta, Chicken Fillet, Creamy Mixed Vegetables, Rice, Fruit Salad, Bottled Soda 280ml, Bottled Water 500ml. PM Snacks: Suman, Ginataang Bilo-Bilo, Bottled Soda 280ml, Bottled Water 500ml.	529.00	34,385.00
			May 20, 2023		
4	65	pax	AM Snacks: Palabok, Puto, Bottled Water 500ml. Lunch: Fish Fillet, Chicken Teriyaki, Chopsuey w/ Tofu, Gelatin, Rice, Bottled Iced Tea 350ml, Bottled Water 500ml. PM Snacks: Chicken & Egg Sandwich, Carbonara, Bottled Iced Tea 350ml, Bottled Water 500ml.	529.00	34,385.00
			June 8, 2023		
5	65	pax	AM Snacks: Arrozcaldo w/ Egg, Toasted Bread, Bottled Water 500ml.	529.00	34,385.00

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

Conforme:

6J's Catering Service


ATTY. CHARLENE G. CHUA
 Provincial Administrator
 Designated Office

Funding Source: General Fund

OBR NO: 101-23-03-2084 OBR DATE: 3/13/2023

Supplier: 6J's Catering Service

P.O. N.o.

23 - 0810

Date:

Made of Procurement
PR No.

APR 14 2023
Small Value Procurement

23-1035 dated 3/10/2023

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

Entitlement:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Lunch: Menudo, Boneless Bangus, Ensalada, Rice, Brownies, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: Spaghetti, Toasted Bread, Bottled Soda 280ml, Bottled Water 500ml.		
			June 29, 2023		
6	65	pax	AM Snacks: Ham Sandwich, Carbonara, Bottled Water 500ml.	529.00	34,385.00
			Lunch: Tortang Giniling, Buttered Shrimp, Mixed Vegetables, Rice, Banana, Bottled Iced Tea 350ml, Bottled Water 500ml.		
			PM Snacks: 2pcs. Fried Lumpia, Bottled Iced Tea 350ml, Bottled Water 500ml.		
			*With Free Flowing Coffee		
			*With food service facility w/in the locality.		
			*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date & time upon notification of the end-user on a 48 hour advance notice.		

Total Php 206,310.00

Total amount in words) Two Hundred Six Thousand Three Hundred Ten Pesos Only

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

Conforme:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on April 14, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present: Atty. Gerome N. Tubig Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Engr. Olimpio M. Pangan Member
 Dr. Augusto S. Baluyut, Jr. Member
 Ms. Rima K. Bondoc Member
- Absent: None

RESOLUTION NO. 2023- 163 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1035 TO 6J’S CATERING SERVICE”

WHEREAS, the Provincial Disaster Risk Reduction Management Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
65	Pax	Re: Meals for Emergency Dispatch Standards and Guidelines Workshop on April 18-20, 2023, May 20, June 08 and 29, 2023 at PDRRMO Training Center: PACKED MEALS – April 18, 2023 AM Snacks: Kutsinta, Pancit Guisado, Bottled Water, 500ml. Lunch: Pork Kare-Kare, Fried Chicken, Chopsuey, Rice, Buko Pandan, Bottled Soda 280ml. & Bottled Water 500ml. PM Snacks: Palabok, Puto, Bottled Soda 280ml., Bottled Water 500ml.	PhP 206,700.00
65	Pax	PACKED MEALS – April 19, 2023 AM Snacks: Spaghetti, Toasted Bread Bottled Water, 500ml. Lunch: Pork Sisig, Chicken Caldereta, Sipo Egg, Rice, Coffee Jelly, Bottled Iced Tea 350ml. & Bottled Water 500ml. PM Snacks: Ham Sandwich, Carbonara, Bottled Iced Tea 350ml., Bottled Water 500ml.	
65	Pax	PACKED MEALS – April 20, 2023 AM Snacks: Arrozcaldo with Egg, Pandesito, Bottled Water, 500ml. Lunch: Beef Caldereta, Chicken Fillet, Creamy Mixed Vegetables, Rice, Fruit Salad, Bottled Soda 280ml. & Bottled Water 500ml. PM Snacks: Suman, Ginataang Bilo-Bilo, Bottled Soda 280ml., Bottled Water 500ml.	
65	Pax	PACKED MEALS – May 20, 2023 AM Snacks: Palabok, Puto, Bottled Water, 500ml. Lunch: Fish Fillet, Chicken Teriyaki, Chopsuey with Tofu, Gelatin, Rice, Bottled Iced Tea 350ml. Bottled Water 500ml.	



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 14, 2023

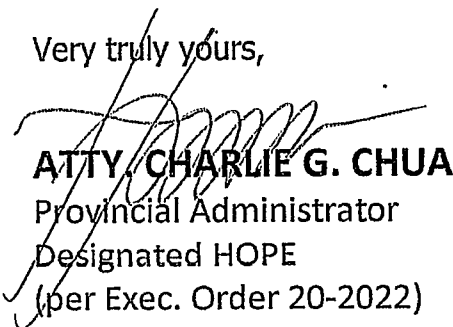
Hacienda Gracia Resort & Hotel
Purok 3, Sta. Maria, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1028 for 55 persons Three (3) days & Two (2) Nights Accommodation, Venue & Meals for Training on Camp Management (2nd Batch) on April 24-26, 2023 (PSWDO) is hereby awarded to you in the amount of Php280,500.00.

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: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-2087 OBR DATE: 3/13/2023

Supplier: **Hacienda Gracia Resort & Hotel**
 Address: **Purok 3, Sta. Maria, Lubao, Pampanga**
0961-7325920

P.O. N.o. **23 - 0815**
 Date: **APR 14 2023**
 Mode of Procurement **NP - Lease of Venue**
 PR No. **23-1028 dated 3/10/2023**

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	55	persons	Three (3) Days & Two (2) Nights Accomodation, Venue & Meals for Training on Camp Management (2nd Batch) on April 24-26, 2023	Php 5,100.00	Php 280,500.00
			*See attached Technical Specification		
			Schedule of Requirements:		
			*Changes in date & time upon notification by the end-user w/in 24 hours advance notice.		
<i>Total</i>				Php	280,500.00

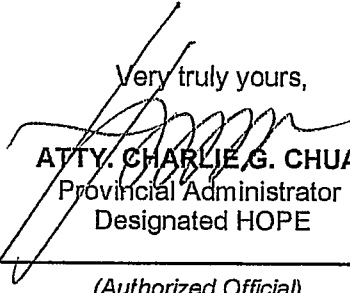
Total amount in words) **Two Hundred Eighty Thousand Five Hundred Pesos Only**

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)

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on April 12, 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
Ms. Rima K. Bondoc	Member

On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
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RESOLUTION NO. 2023-158-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1028 TO HACIENDA GRACIA RESORT AND HOTEL"

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

QTY.	UNIT	DESCRIPTION	ABC
55	Persons	Three (3) Days and Two (2) Nights Accommodation Venue and Meals for Training on Camp Management (2 nd Batch) Program on April 24-26, 2023 within Pampanga.	PhP 280,500.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 094 - NP-DGP issued on March 31, 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	The Orchids Gardens, Inc.	Hilcres Property Management Corp.
55	Persons	Three (3) Days and Two (2) Nights Accommodation Venue and Meals for Training on Camp Management (2 nd Batch) Program on April 24-26, 2023 within Pampanga.	280,500.00	281,050.00	281,600.00
TOTAL :			280,500.00	(Over ABC) 281,050.00	(Over ABC) 281,600.00



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 14, 2023

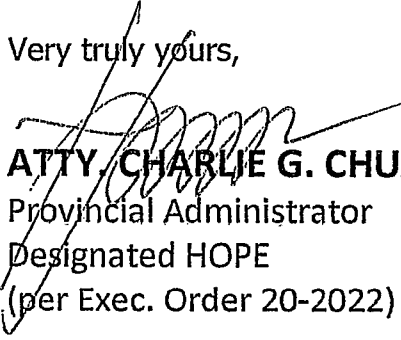
Otel Wall Street Corporation
Dolores Heights, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1313 for 100 persons Meals & Venue for Province Wide Dialogue SGLG Guidelines on April 18, 2023 (PPDO) is hereby awarded to you in the amount of Php57,500.00.

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: _____

Designation: _____

Date: _____

Paw

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-3010 OBR DATE: 3/28/2023

Supplier: **Otel Wall Street Corporation**
 Address: **Dolores Heights, Dolores, CSFP**
0939-9172734

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

23 - 0014
APR 14 2023
NP - Lease of Venue
23-1313 dated 3/27/2023

Comments: 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
100	persons	Meals & Venue for Province Wide Dialogue SGLG Guidelines on April 18, 2023	Php 575.00	Php 57,500.00
		*See attached Technical Specification		
		Conditions:		
		*This project is open for rebooking or cancellation at no cost to the procuring entity.		
		*Changes in schedule will be subject to at least five (5) days notification by the end-user.		
Total			Php	57,500.00

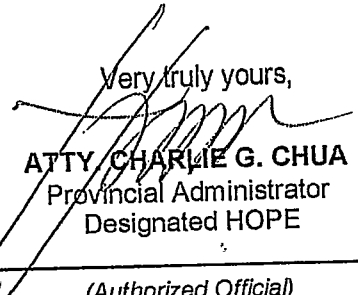
Total amount in words) **Fifty Seven Thousand Five Hundred Pesos Only**

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:

Otel Wall Street Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARNE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

➤ Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on April 12, 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
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
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RESOLUTION NO. 2023- 158-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1313 TO OTEL WALL STREET CORPORATION"

WHEREAS, the Provincial Planning & Development Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
100	Persons	Meals and Venue for Province Wide Dialogue on SGLG Guidelines on April 18, 2023.	PhP 60,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 094 - NP-DGP issued on March 31, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QTY	UNIT	DESCRIPTION	Otel Wall Street Corp.	Social Action Center of Pampanga, Inc.	Hilcres Property Management Corp.
100	Persons	Meals and Venue for Province Wide Dialogue on SGLG Guidelines on April 18, 2023.	57,500.00	57,800.00	60,000.00
TOTAL :			57,500.00	57,800.00	60,000.00

WHEREAS, from the above quotations, the offer of **Otel Wall Street Corp.** in the amount of **PhP 57,500.00** 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

April 11, 2023

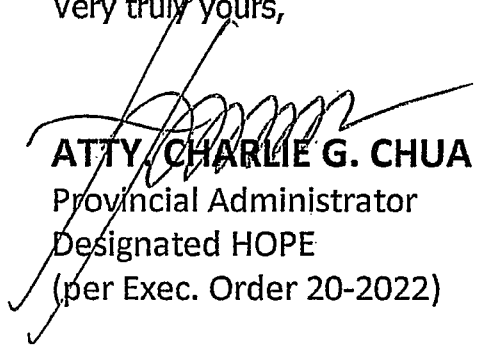
SACOP, Inc.
Maimpis, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1068 for 10 persons Venue & Meals for Cooperative Governance & Management Seminar (Live-Out) on April 24-25, 2023 (PICDO) is hereby awarded to you in the amount of Php150,000.00.

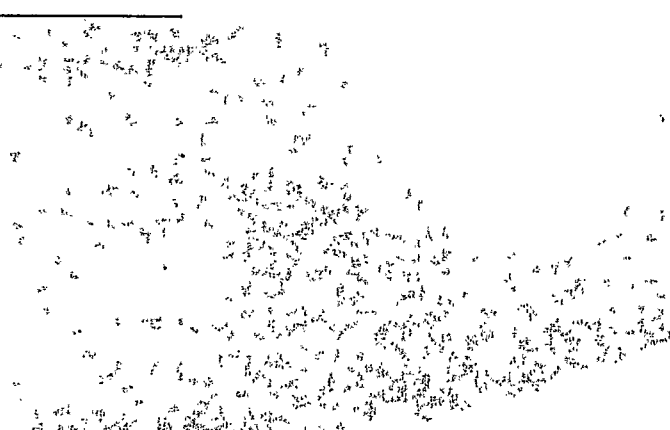
Thank you.

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: 101-23-03-320-E OBR DATE: 3/14/2023

Supplier: SACOP, Inc.

P.O. N.o.

23 - 0766

Date:

APR 11 2023

Address: Maimpis, City of San Fernando, Pampanga
(045)4024298

Mode of Procurement
PR No.

NP - Lease of Venue

23-1068 dated 3/14/2023

Gentlemen:

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	10	persons	Venue & Meals for Cooperative Governance & Management Seminar (Live-Out) on April 24-25, 2023	Php 15,000.00	Php 150,000.00
			*See attached Technical Specification		
			*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date, quantity, venue & time upon notification of the end-user on a 48 hour advance notice.		
<i>Total</i>				Php	150,000.00

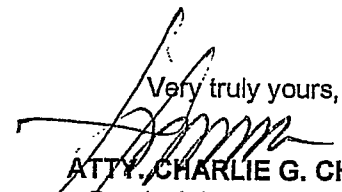
Total amount in words) **One Hundred Fifty Thousand Pesos Only**

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

Conforme:

SACOP, Inc.

Very truly yours,



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

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

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

***Via Video Conference:**

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2023-152-A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-1068 TO SACOP, INC."

WHEREAS, the Provincial Investment & Cooperative Development Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
100	Persons	Venue and Meals for Cooperative Governance & Management Seminar (Live-out) on April 24 & 25, 2023 within the City of San Fernando, Pampanga.	PhP 170,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 083 - NP-DGP issued on March 17, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QTY	UNIT	DESCRIPTION	SACOP, INC	Otel Wall Street Corp.	Laus Group Event Centre
100	Persons	Venue and Meals for Cooperative Governance & Management Seminar (Live-out) on April 24 & 25, 2023 within the City of San Fernando, Pampanga.	150,000.00	165,000.00	Non-Complying
TOTAL :			150,000.00	165,000.00	Non-Complying

WHEREAS, during the opening of quotations, Laus Group Event Centre was found to be non-complying as it did not comply with the Technical Specifications (Statement of Compliance);



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 14, 2023

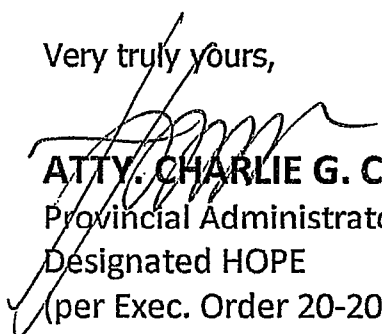
Golden Arches Development Corporation
Dolores Junction, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0972 for 2,000 pcs. Regular Burger Sandwich, etc. for Alagang Nanay Preventive Health Care Program for Needy Kapampangan for three (3) months (GO) is hereby awarded to you in the amount of Php832,000.00.

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: 101-23-03-1877 OBR DATE: 3/9/2023

Supplier: Golden Arches Development Corporation	P.O. N.o. 23 - 0011
Address: Dolores Junction, Dolores, CSFP 0992-5831265	Date: APR 14 2023
	Mode of Procurement Small Value Procurement
	PR No. 23-0972 dated 3/8/2023

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 Alagang Nanay Preventive Health Care Program for Needy Kapampangan for three (3) months					
1	2000	pc.	Regular Burger Sandwich	Php 44.00	Php 88,000.00
2	2000	pax	Sausage, Fried Egg & Garlic Rice	114.00	228,000.00
3	2000	pax	Longganisa, Fried Egg & Garlic Rice	114.00	228,000.00
4	4000	pc.	1pc. Deep Fried Breaded Chicken w/ Plain Rice	72.00	288,000.00
			*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 meal/s must be replaced w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedules, quantities & venue per delivery w/in 24 hours notice by the end-user.		
Total				Php	832,000.00

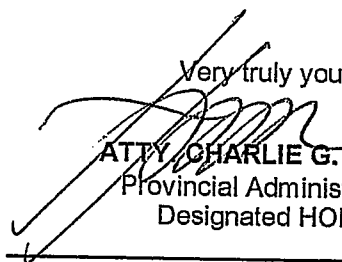
Total amount in words) **Eight Hundred Thirty Two Thousand Pesos Only**

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.

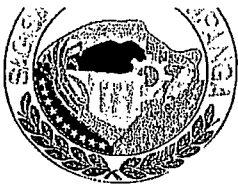
Conforme:

Golden Arches Development Corporation

(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 14, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

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

➤ Absent: None

RESOLUTION NO. 2023- 166-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0972 TO GOLDEN ARCHES DEVELOPMENT CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: For "Alagang Nanay Preventive Health Care Program for Needy Kapampangan" for three (3) months::	Php 980,000.00
2,000	Pcs.	Regular Burger Sandwich	
2,000	Pax	Sausage, Fried Egg & Garlic Rice	
2,000	Pax	Longganisa, Fried Egg & Garlic Rice	
4,000	Pcs.	1 pc. Deep Fried Breaded Chicken w/ Plain Rice	

WHEREAS, pursuant to BAC Resolution No. 2023 – 084 -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, to wit:

QTY	UNIT	DESCRIPTION	Golden Arches Dev't. Corporation	Aquee Catering Services & Gen. Mdse.	Pasion-Tan-Navarro Corporation
		Re: For "Alagang Nanay Preventive Health Care Program for Needy Kapampangan" for three (3) months::			
2,000	Pcs.	Regular Burger Sandwich	88,000.00	90,000.00	92,000.00
2,000	Pax	Sausage, Fried Egg & Garlic Rice	228,000.00	230,000.00	232,000.00
2,000	Pax	Longganisa, Fried Egg & Garlic Rice	228,000.00	230,000.00	232,000.00
4,000	Pcs.	1 pc. Deep Fried Breaded Chicken w/ Plain Rice	288,000.00	292,000.00	296,000.00
TOTAL:			832,000.00	842,000.00	852,000.00



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 24, 2023

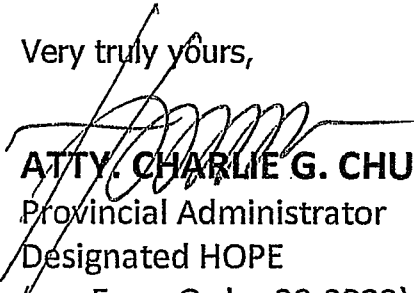
Carworld Fuso Pampanga Inc.
Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1468 for 1 lot Parts & Labor (1 set Alternator, 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 Php163,000.00.

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: 101-23-04-1598 G OBR DATE: 4/13/2023

Supplier: **Carworld Fuso Pampanga Inc.**

P.O. N.o.

23 - 0054

Date:

APR 24 2023

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

Mode of Procurement
PR No.

**Direct Purchase
23-1468 dated 4/13/2023**

Remarks:

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**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Repair, replacement of parts & maintenance of Rosa Bus 2019 w/ plate no. B4-P859				
				Php 163,000.00
1	lot	Parts & Labor		
		1 set Alternator assy.		
		1 set Wiper blade rear 18"		
		1 set Wiper blade front 22"		
		1 lot Misc.		
		1 lot Labor - Seat cover, interior detailing, tint, diesel, replace alternator, replace wiper blade front & rear		
		Schedule of Requirements:		
		*Within five (5) days delivery upon notification of the end-user.		
		*For Outside Service		
Total			Php	163,000.00

Total amount in words) **One Hundred Sixty 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:

Carworld Fuso Pampanga Inc.

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

(Authorized Official)

(Signature over printed name)



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

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

- Present:

Atty. Gerome N. Tubig	Chairperson (via web conference)
Mr. Francis V. Maslog	Vice-Chairperson
Mrs. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

- Absent:

Engr. Olimpio M. Pangan	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2020-223 DGP

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

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

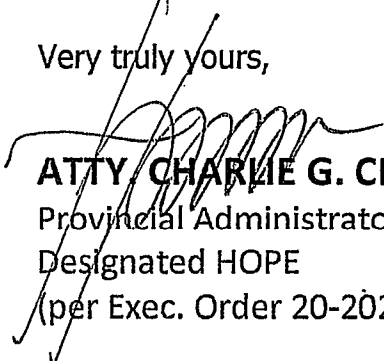
QSJ Motors Phils. Inc.
Sto. Domingo, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1588 for 5 lots Parts & Labor for the ffg. plate nos. U2-F206, U2-F200, U2-F197, U2-F113, U2-F203 – Repair & maintenance of five (5) units FAW dumptrucks 2020 of the Provincial Engineer’s Office (PEO) is hereby awarded to you in the amount of Php155,400.00

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: 101-23-4-508-E OBR DATE: 4/20/2023

Supplier: **QSJ Motors Phils. Inc.**

P.O. N.o. **23 - 0871**

Date: **APR 27 2023**

Address: **Sto. Domingo, Angeles City
0917-8000394**

Mode of Procurement
PR No. **Direct Purchase
23-1588 dated 4/19/2023**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of five (5) units FAW dumptrucks 2020 of the Prov'l Engineer's Office					
1	5	lots	Parts & labor for the ffg. plate nos. U2-F206, U2-F200, U2-F197, U2-F113, U2-F203	Php 31,080.00	Php 155,400.00
			5 pcs. Oil filter		
			5 pcs. Fuel filter 611600070113		
			5 pcs. Fuel filter 611600080112		
			5 pcs. Water separator		
			135 ltrs. Engine oil		
			20 pcs. Hydraulic lock connection cushion		
			10 sets Tie rod		
			10 pcs. Stabilizer bushing		
			15 jars Grease 250g		
			5 lots Labor - Change oil, replace oil filter, fuel filter, tie rod, stabilizer bushing		
			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 In House Service		

Total Php 155,400.00

Total amount in words) **One Hundred Fifty Five 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:

QSJ Motors Phils. Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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

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

- Present:

Atty. Gerome N. Tubig	Chairperson (via web conference)
Mr. Francis V. Maslog	Vice-Chairperson
Mrs. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

- Absent:

Engr. Olimpio M. Pangan	Member
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BIDS AND AWARDS COMMITTEE ·
BAC RESOLUTION NO. 2020- 223 DGP

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

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

May 04, 2023

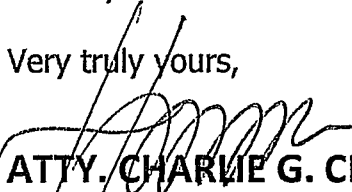
A.J. General Merchandising
1290 Miranda St., Sto. Rosario, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1214 for 150 pc. Size 2 x 3 ft. made of nylon, etc. – Philippine Flag (based on National Historical Commission Specification) for Capitol use (PGSO) is hereby awarded to you in the amount of Php253,000.00.

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: 101-23-03-1251 G OBR DATE: 3/21/2023

Supplier: **A.J. General Merchandising**

P.O. N.o.

123 - 0906

Address: **1290 Miranda St., Sto. Rosario, Angeles City
0915-8880519**

Date:

MAY 04 2023

Mode of Procurement
PR No.

**Small Value Procurement
23-1214 dated 3/21/2023**

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**

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For Capitol Use				
		Philippine Flag (based on National Historical Commission Specification)		
150	pc.	Size 2x3ft. made of nylon		
25	pc.	Size 3x6ft. made of nylon	Php 348.00	Php 52,200.00
15	pc.	Size 3x6ft. made of cotton polyester	500.00	12,500.00
5	pc.	Size 10x20ft. made of nylon	1,000.00	15,000.00
5	pc.	Size 10x20ft. made of cotton polyester	6,500.00	32,500.00
1	pc.	Bunting Flag	15,000.00	75,000.00
		Size 3ft. x 250mtrs.	49,800.00	49,800.00
		Color: Red, White & Blue		
2	pc.	Capitol Flag w/ Embroidered Logo	8,000.00	16,000.00
		Material: White satin cloth w/ tassel		
		Size: Approx. 79 inches x 34 1/2 inches		
		Capitol Logo Diameter: Approx. 20 inches		
		*See attached layout		
		*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 items w/in 24 hours upon notification by the end-user.		
Total			Php	253,000.00

Amount in words) **Two Hundred Fifty Three 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:

A.J. General Merchandising

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

PROVINCIAL GOVERNMENT 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 12, 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
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
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➤ Absent: None

RESOLUTION NO. 2023- 155 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-1275 AND 23-1214"

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. 23-1275	03-23-23	G.O.	Re: Supply and installation of Water Supply at Dialysis Center Bldg.(DPMMH): 1 unit – Jet Pump and others	PhP 465,630.00
2. 23-1214	03-21-23	PGSO	Re: For Capitol use: Philippine Flag 150 pcs. – Size: 2x3 ft. made of nylon and others.	253,500.00

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. # 23-1275

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ MAM Construction & Trading	PhP 464,400.00
EBNC Plumbing Services	PhP 465,570.00
Alfredo D. Santos Const.	PhP 465,600.00



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 04, 2023

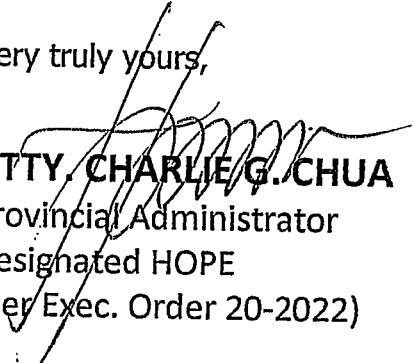
Oceanlink Marketing Corporation
A. Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1017 for 6 bottle Anti-Fly Liquid Solutions-Waterbase (1 liter/bottle), etc. to be used to control & prevent spread of odor nuisance & infestation of flies & other pests from accumulated waste from Prov'l MRF & district hospitals (PG-ENRO) is hereby awarded to you in the amount of Php177,600.00.

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: 101-23-03-313-E OBR DATE: 3/13/2023

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o.

23 - 09 07

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

Date:

MAY 04 2023

Made of Procurement
PR No.

Small Value Procurement
23-1017 dated 3/9/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used to control & prevent spread of odor nuisance & infestation of flies & others pests from accumulated waste from Prov'l MRF & district hospitals					
1	60	bottle	Anti-Fly Liquid Solutions-Waterbase (1 liter/bottle)	Php 1,480.00	Php 88,800.00
2	60	bottle	Inoculants/Organic Deodorizer & Decomposer (1 liter/bottle).	1,480.00	88,800.00
			*The procuring entity reserves the right to inspect the items to determine the fitness of the products offered.		
			*At least one (1) year expiration from the date of delivery.		
			*Replacement of defective item/s within 24 hours upon notification by the end-user w/in six (6) months period.		

Total Php 177,600.00

(Total amount in words) **One Hundred Seventy Seven 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:

Oceanlink Marketing Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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

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