



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

NOTICE OF AWARD

May 05, 2023

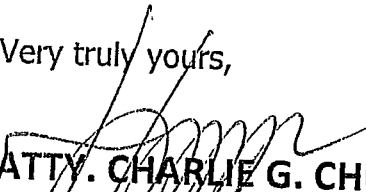
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1462 for 85 pax AM Snacks: Pancit Guisado, Chicken Sandwich, etc. – Packed meals for Rapid Earthquake Damage Assessment System (REDAS) Training for the Province of Pampanga on May 22-27, 2023 at PDRRMO Training Center, PEO Cmpd., Sindalan, CSFP (PDRRMO) is hereby awarded to you in the amount of Php269,790.00.

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: 101-23-4-4183 OBR DATE: 4/18/2023

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

P.O. N.o.

23 - 09 17

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

Date:

MAY 05 2023

Mode of Procurement
PR No.

Small Value Procurement
23-1462 dated 4/13/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for Rapid Earthquake Damage Assessment System (REDAS) Training for the Province of Pampanga on May 22, 2023 at PDRRMO Training Center, PEO Cmpd., Sindalan, CSFP					
1	85	pax	May 22, 2023 AM Snacks: Pancit Gulsado, Chicken Sandwich, Bottled Water 500ml. Lunch: Pork Kare-kare, Fried Chicken, Chopsuey, Rice, Bottled Water 500ml, Bottled Soda 280ml, Buko Pandan PM Snacks: Palabok, Puto, Bottled Soda 280ml, Bottled Water 500ml.	Php 529.00	Php 44,965.00
2	85	pax	May 23, 2023 AM Snacks: Spaghetti, Pandesal, Bottled Water 500ml. Lunch: Pork Sisig, Chicken Caldereta, Sipo Egg, Rice, Bottled Water 500ml, Bottled Iced Tea 350ml, Coffee Jelly PM Snacks: Ham & Egg Sandwich, Pancit Malabon, Bottled Iced Tea 350ml, Bottled Water 500ml.	529.00	44,965.00
3	85	pax	May 24, 2023 AM Snacks: Lomi, Pandesito, Bottled Water 500ml. Lunch: Beef Caldereta, Chicken Fillet, Creamy Mixed Vegetables, Rice, Fruit Salad, Bottled Soda 280ml, Bottled Water 500ml. PM Snacks: Chicken Sandwich, Baked Macaroni, Bottled Soda 280ml, Bottled Water 500ml.	529.00	44,965.00
4	85	pax	May 25, 2023 AM Snacks: Palabok, Puto, Bottled Water 500ml. Lunch: Chicken Sisig, Beef Broccoli, Chopsuey, Rice, Gelatin, Bottled Water 500ml, Bottled Iced Tea 350ml. PM Snacks: Ham & Egg Sandwich, Carbonara, Bottled Iced Tea 350ml, Bottled Water 500ml.	529.00	44,965.00
5	85	pax	May 26, 2023 AM Snacks: Empanada, Ginataang Mais, Bottled Water 500ml. Lunch: Pork Bistek, Boneless Bangus, Ensalada, Rice, Brownies, Bottled Water 500ml, Bottled Soda 280ml. PM Snacks: Spaghetti, Toasted Bread, Bottled Water 500ml, Bottled Soda 280ml.	529.00	44,965.00

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

(Signature over printed name)

Very truly yours,

ATTY CHARLIE G. CHUA

PROVINCIAL ADMINISTRATOR

Designated MOPE

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-4-4183 OBR DATE: 4/18/2023

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

P.O. N.o.

23 - 0917

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

Date:

MAY 05 2023

Mode of Procurement
 PR No.

**Small Value Procurement
 23-1462 dated 4/13/2023**

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
			May 27, 2023		
6	85	pax	AM Snacks: Ham Sandwich, Carbonara, Bottled Water 500ml.	529.00	44,965.00
			Lunch: Tortang Giniling, Buttered Shrimp, Mixed Vegetables, Rice, Banana, Bottled Water 500ml, Bottled Iced Tea 350ml.		
			PM Snacks: Fried Lumpia, Palabok, Bottled Iced Tea 350ml, Bottled Water 500ml.		
			*With Flowing Coffee		
			*With food service facility w/in the locality.		
			*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date & time upon notification of the end-user on a 48 hour advance notice.		

Total amount in words) **Two Hundred Sixty Nine Thousand Seven Hundred Ninety Pesos Only** Total Php 269,790.00

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

Conforme:

6J's Catering Service

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE

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

➤ Present:

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

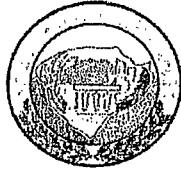
➤ On Leave:

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

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

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-1462	4/13/23	PDRRM O	Re: Rapid Earthquake Damage Assessment System (REDAS) Training for the Province of Pampanga on May 22-27, 2023 at PDRRMO Training Center, PEO Compound Brgy. Sindalan, City of San Fdo., Pampanga: 85pax. Packed Meals and others	Php. 270,300.0
2.	23-1444	4/12/23	SP	Re: To be served to beneficiaries, visitors and other guests during the Briefing/Orientation on the Educational Financial Assistance Program of the Province of Pampanga by the Committee on Education, Culture & Arts in aide of legislation: 3,120pcs. Hotdog Sandwich	Php. 258,960.0
3.	23-1381	3/31/23	G.O	Re: Supply and delivery of wall fans for use in Mexico Facility for Alagang Nanay Preventive Healthcare Program: 16pc Wall Fan (heavy duty) and others	Php. 150,000.0
4.	23-1410	4/05/23	PMTC/ PESO	Re: Supplies and Materials for Plumbing NC-II Training: 5pcs. PPR gate valve ½" and others	Php. 145,845.0



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

NOTICE OF AWARD

April 28, 2023

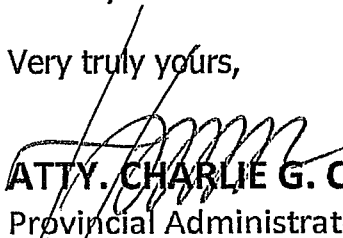
Ronvia Roasters Food Corporation (Kenny Rogers)
G/F SM City Pampanga, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1267 for 165 pax 1pc. Honey Bourbon Ribs, 1 Scoop Steamed Rice, etc. – Meals for Dentists & Dental Aides Meetings for CY 2023 (GO) is hereby awarded to you in the amount of Php145,305.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-3-204-S OBR DATE: 3/24/2023

Supplier: **Ronvia Roasters Food Corporation (Kenny Rogers)**

P.O. N.o.

23 - 0009

Address: **G/F SM City Pampanga, San Jose, CSFP
0917-1206787**

Date:

APR 20 2023

Mode of Procurement
PR No.

Small Value Procurement

23-1267 dated 3/22/2023

Entlemen:

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 Dentists & Dental Aides Meetings for CY 2023					
1	165	pax	1pc. Honey Bourbon Ribs, 1 Scoop Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Choice of Coleslaw, Fresh Fruit, Chicken Macaroni), Iced Tea in Disposable Glass 12oz.	Php 485.00	Php 80,025.00
2	204	pax	Quarter Size Roast Chicken w/ Gravy, 1 Scoop Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Choice of Coleslaw, Fresh Fruit, Chicken Macaroni), Iced Tea in Disposable Glass 12oz.	320.00	65,280.00
			*Must have at least one (1) fully equipped food service facility w/in the locality.		
			*Packed in disposable/reusable meal boxes w/ plastic spoon & fork.		
			*Delivered spoiled or soiled meal/s shall be replaced immediately.		
			Schedule of Requirements:		
			*Progressive delivery; quantity, date & time of delivery subject to at least 72 hours advance notification by the end-user.		

Total Php 145,305.00

total amount in words) **One Hundred Forty Five Thousand Three Hundred Five Pesos Only**

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

Conforme:

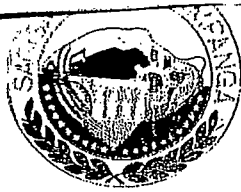
Ronvia Roasters Food Corporation (Kenny Rogers)

(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 28, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Leave:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2023- 184 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1443, 23-1079, 23-1267, 23-1390, 23-1477 AND 23-1359"

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.	23-1443	4/12/23	PSWDO	Re: Provincial General Assembly of Child Development Workers on May 25, 2023 8:00 AM to 3:00 PM at the Bren Z. Guiao Convention Center, City of San Fernando, Pampanga: 800pax AM Snacks	Php. 280,000.00
2.	23-1079	3/14/23	WARDE N	Re: Uniform of Job Order Personnel at the Pampanga Provincial Jail: 51pcs Customized Digital Uniform (Terno) with embroidered logo and name tag	Php. 178,500.00
3.	23-1267	3/22/23	G.O	Re: Meals for Dentists and Dental Aides Meetings for the Year 2023: 165pax 1pc. Honey Bourbon Ribs, 1 Scoop Steamed Rice and others	Php. 149,820.00
4.	23-1390	4/3/23	ENRO	Re: To be used for the treatment of septic tanks of District Hospitals and Provincial Government facilities: 20packs Wastewater Treatment Powder 25 kgs., Natural, Odor-free	Php. 120,000.00
5.	23-1477	4/13/23	PESMT O	Re: To be served Scavengers Program from April to December 2023 : 6,400pcs. Bottled water (350ml)	Php. 57,600.00
6.	23-1359	3/30/23	PSWDO	Re: For maintenance of Motor Vehicle	Php. 16,000.00



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

NOTICE OF AWARD

April 28, 2023

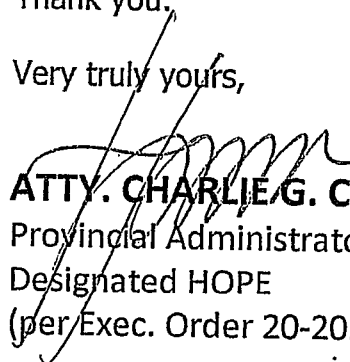
**Pamp. Capitol Employees Multi-Purpose
Coop. Inc.**
Capitol Compound., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1477 for 6,400 pcs. Bottled Water 350ml. for Scavengers Program from April-December 2023 (PESMTO) is hereby awarded to you in the amount of Php51,200.00.

Thank you,

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Funding Source: General Fund

OBR NO: 101-23-4-459-E OBR DATE: 4/13/2023

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

P.O. N.o.

23 - 0890

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

Date:

APR 20 2023

Mode of Procurement
PR No.

Small Value Procurement

23-1477 dated 4/13/2023

Intlemen:

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 Scavengers Program from April-December 2023					
1	6400	pc.	Bottled Water 350ml.		
			Schedule of Requirements:	Php 8.00	Php 51,200.00
			*Progressive delivery		
			*Quantity, date, time & venue subject to 24 hours availability by the end-user.		
				<i>Total</i>	Php 51,200.00
<i>Total amount in words)</i>			<i>Fifty One Thousand Two Hundred Pesos Only</i>		

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:

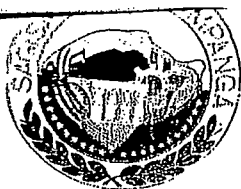
Pamp. Capitol Employees Multi-Purpose Coop. Inc.

(Signature over printed name)

Very truly yours,

ATTY. 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 28, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Leave:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2023-184-A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1443, 23-1079, 23-1267, 23-1390, 23-1477 AND 23-1359"

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.	23-1443	4/12/23	PSWDO	Re: Provincial General Assembly of Child Development Workers on May 25, 2023 8:00 AM to 3:00 PM at the Bren Z. Guiao Convention Center, City of San Fernando, Pampanga: 800pax AM Snacks	Php. 280,000.00
2.	23-1079	3/14/23	WARDE N	Re: Uniform of Job Order Personnel at the Pampanga Provincial Jail: 51pcs Customized Digital Uniform (Terno) with embroidered logo and name tag	Php. 178,500.00
3.	23-1267	3/22/23	G.O	Re: Meals for Dentists and Dental Aides Meetings for the Year 2023: 165pax 1pc. Honey Bourbon Ribs, 1 Scoop Steamed Rice and others	Php. 149,820.00
4.	23-1390	4/3/23	ENRO	Re: To be used for the treatment of septic tanks of District Hospitals and Provincial Government facilities: 20packs Wastewater Treatment Powder 25 kgs., Natural, Odor-free	Php. 120,000.00
5.	23-1477	4/13/23	PESMT O	Re: To be served Scavengers Program from April to December 2023 : 6,400pcs. Bottled water (350ml)	Php. 57,600.00
6.	23-1359	3/30/23	PSWDO	Re: For maintenance of Motor Vehicle	Php. 16,000.00



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

NOTICE OF AWARD

May 11, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0553 for 11 pcs. 2" x 6" x 6.0m x 1.50mm Tubular Bar (Galvanized), etc. – Provision of materials for the improvement of Multi-Purpose Bldg., (Extension of Canopy), San Pablo, Sta. Ana, Pampanga as per approved Program of Works, Plans & Specification (PEO) is hereby awarded to you in the amount of Php74,582.06.

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: 101-23-02-569 G OBR DATE: 2/8/2023

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

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

123 - 0901
MAY 11 2023
Small Value Procurement
23-0553 dated 2/7/2023

gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Provision of materials for the improvement of Multi-Purpose Bldg. (Extension of Canopy), San Pablo, Sta. Ana, (P) as per approved Program of Works, Plans & Specifications					
Items to be accomplished:					
I. Roof Framing Works:					
1	11	pcs.	2" x 6" x 6.0m x 1.50mm Tubular Bar (Galvanized)	Php 1,667.00	Php 18,337.00
2	16	pcs.	2" x 4" Galvanized C-Purlins, 1.50mm	841.00	13,456.00
3	2	pcs.	2" x 6" Galvanized C-Purlins, 1.50mm	1,100.03	2,200.06
4	2	pcs.	4" dia. x 6.0m G.I. Pipe	5,670.00	11,340.00
5	6	pcs.	Plain 12mm dia. x 6.0m Sagrod	272.00	1,632.00
6	5	kgs.	Welding Rod	116.70	583.50
II. Tinsmithry Works:					
7	50	in.m	10 pcs.0.50mm Pre-Painted Rib Type Roofing Sheet x 5.0m	405.60	20,280.00
8	10	pcs.	Pre-Painted Flashing 24" Cut (0.50mm thk x 8')	555.40	5,554.00
9	400	pcs.	Tekscrew	3.00	1,200.00
				Total	Php 74,582.06
<i>total amount in words)</i>		Seventy Four Thousand Five Hundred Eighty Two Pesos And Six Centavos 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:

EMD Consumer Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on May 03, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Leave: Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023- 196 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1372 & 23-1347, 23-0553, 23-1292 AND 23-1310"

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. 23-1372	03-31-23	PGSO	Re: For repair, replacement of parts & maintenance of three (3) units of Mit. Strada GLX 2.5 2011 with Plate Nos. SJR-259, SJR-250 & SJR-309:: 8 ltrs. – Engine Oil (for diesel only) SaE 20W-40 and others	PhP 126,780.00
23-1347	03-29-23	PGSO		
2. 23-0553	02-07-23	PEO	Re: Improvement of Multi-Purpose Building (Extension of Canopy) at San Pablo, Sta. Ana, Pamp.: 11 pcs. – 2" x 6" x 6.0m x 1.50mm Tubular Bar (Galvanized) and others.	74,770.53
3. 23-1292	03-24-23	PG ENRO	Re: For the repair and maintenance of the PG-ENRO's Service Vehicle – Nissan Navarra 2017 w/ Plate No. OY-0351: 6 ltrs. – Oil and others.	44,100.00
4. 23-1310	03-27-23	S.P.	Re: For the repair of Toyota Hi-Lux w/ Conduction Sticker No. VI -9928: 1 set – Disc Pad and others	37,950.00

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:



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 11, 2023

My Sheperd's General Merchandise
#A23 Dau Plaza Shopping Center, Dau, Mabalacat City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1079 for 51 pcs. Customized Digital Uniform (Terno) w/ Embroidered Logo & Name Tag – Uniforms of Job Order Personnel at the Provincial Prov'l. Jail (WARDEN) is hereby awarded to you in the amount of Php176,460.00.

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: 101-23-03-1129 OBR DATE: 3/15/2023

Supplier: My Sheperd's General Merchandise

P.O. N.o.

23 - 0972

Date:

MAY 11 2023

Address: #A23 Dau Plaza Shopping Center, Dau, Mabalacat City
0975-7238616

Mode of Procurement
PR No.

Small Value Procurement
23-1079 dated 3/14/2023

Entitlement:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Uniforms of Job Order Personnel at the Pampanga Prov'l Jail					
1	51	pcs.	Customized Digital Uniform (Terno) w/ Embroidered Logo & Name tag	Php 3,460.00	Php 176,460.00
			Print: Digital Black & White		
			Fabric: 35% Cotton, 65% Polyester		
			Size: Medium - 13; Large - 35; XL - 1, XXL - 2		
			*See attached sample layout		
			*The procuring of entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Six (6) months warranty on manufacturing defects.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<i>Total</i>				Php	176,460.00

(Total amount in words) **One Hundred Seventy Six Thousand Four 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:

My Sheperd's General Merchandise

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

(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 28, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Leave:

Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023- 184 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1443, 23-1079, 23-1267, 23-1390, 23-1477 AND 23-1359"

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.	23-1443	4/12/23	PSWDO	Re: Provincial General Assembly of Child Development Workers on May 25, 2023 8:00 AM to 3:00 PM at the Bren Z. Guiao Convention Center, City of San Fernando, Pampanga: 800pax AM Snacks	Php. 280,000.00
2.	23-1079	3/14/23	WARDE N	Re: Uniform of Job Order Personnel at the Pampanga Provincial Jail: 51pcs Customized Digital Uniform (Terno) with embroidered logo and name tag	Php. 178,500.00
3.	23-1267	3/22/23	G.O	Re: Meals for Dentists and Dental Aides Meetings for the Year 2023: 165pax 1pc. Honey Bourbon Ribs, 1 Scoop Steamed Rice and others	Php. 149,820.00
4.	23-1390	4/3/23	ENRO	Re: To be used for the treatment of septic tanks of District Hospitals and Provincial Government facilities: 20packs Wastewater Treatment Powder 25 kgs., Natural, Odor-free	Php. 120,000.00
5.	23-1477	4/13/23	PESMT O	Re: To be served Scavengers Program from April to December 2023 : 6,400pcs. Bottled water (350ml)	Php. 57,600.00
6.	23-1359	3/30/23	PSWDO	Re: For maintenance of Motor Vehicle	Php. 16,000.00



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

NOTICE OF AWARD

May 12, 2023

RB PCSaver Trading

Lot 10, Blk. 15, Eucalyptus St., Greenville Subd.,
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4053(H8) for 1 unit Washing Machine Automatic for hospital use (Laundry) (DALDH) is hereby awarded to you in the amount of Php69,500.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-3598-H OBR DATE: 11/11/2022

Supplier: **RB PCSaver Trading**

Address: **Lot 10, Blk. 15, Eucalyptus St., Greenville Subd., San Jose, CSFP 0977-3330303**

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

123 - 0987
MAY 12 2023
Small Value Procurement
22-4053(H8) dated 9/28/2022

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Washing Machine Automatic For DALH (Laundry) use for three (3) months		
			Type: Topload		
			Capacity: at least 19kg		Php 69,500.00
			Color: Black		
			Water Level: at least 5 levels		
			With child lock, tempered glass, window, rinse & spine feature		
			*See attached brochure of the item/product (Samsung WA19R6380BV/TC) offered.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item offered by the supplier.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item w/in 24 hours upon notification by the end-user w/in the warranty period.		
Total amount in words) Sixty Nine Thousand Five Hundred Pesos Only				Total	Php 69,500.00

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

Conforme:

RB PCSaver Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

(Authorized Office)



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

BIDS AND AWARDS COMMITTEE

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

➤ Present:

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

➤ On Leave:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2023- 181 -A-DGP
"A RESOLUTION AWARDDING P.R. NOS. 23-1403 (H8), 22-4053 (H8) AND 23-1388 (H5)"

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.	23-1403 (H8)	4/03/23	DALDH	Re: For 3 months consumption 500 Cyls Medical oxygen, standard, refill, 1800 psi	Php. 188,000.00
2.	22-4053 (H8)	9/28/22	DALDH	Re: For hospital use (Laundry) 1unit Washing Machine, Automatic	Php. 70,000.00
3.	23-1388 (H5)	4/03/23	ERDH	Re: For hospital use 2pcs. 4D Battery	Php. 29,400.00

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. # 23-1403 (H8)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
BALANGCAS INDUSTRIAL GASES CORP.	Php. 187,000.00
PENTAGON GAS CORPORATION	Php. 187,500.00
D. LIBUNAO GAS MANUFACTURING CORP.	Php. 188,000.00

2. P.R. # 22-4053 (H8)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
RB PCSAVER TRADING	Php. 69,500.00
RPK3 CONSUMER GOODS WHOLESALING	Php. 69,950.00



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 11, 2023

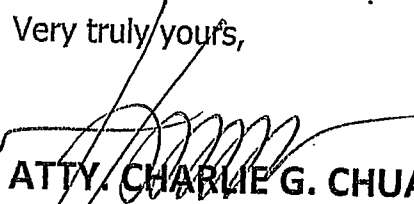
Oceanlink Marketing Corporation
A. Mabini St., Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1390 for 20 packs Wastewater Treatment Powder 25kgs., Natural, Odor-Free for the treatment of septic tank of district hospitals & prov'l. gov't. facilities (PG-ENRO) is hereby awarded to you in the amount of Php119,000.00.

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: 101-23-04-420-E OBR DATE: 4/4/2023

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o. **123 - 0971**

Date: **MAY 11 2023**

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

Mode of Procurement
PR No.

**Small Value Procurement
23-1390 dated 4/3/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the treatment of septic tanks of district hospitals & prov'l gov't facilities					
1	20	packs	Wastewater Treatment Powder 25kgs, Natural, Odor-Free	Php 5,950.00	Php 119,000.00
			*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 w/in 24 hours upon notification by the end-user w/in a six (6) month period.		
				<i>Total</i>	Php 119,000.00

Total amount in words) **One Hundred Nineteen 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.

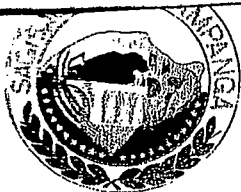
Conforme:

Oceanlink Marketing Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

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

➤ Present:

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

➤ On Leave:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2023- 184 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1443, 23-1079, 23-1267, 23-1390, 23-1477 AND 23-1359"

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.	23-1443	4/12/23	PSWDO	Re: Provincial General Assembly of Child Development Workers on May 25, 2023 8:00 AM to 3:00 PM at the Bren Z. Guiao Convention Center, City of San Fernando, Pampanga: 800pax AM Snacks	Php. 280,000.00
2.	23-1079	3/14/23	WARDE N	Re: Uniform of Job Order Personnel at the Pampanga Provincial Jail: 51pcs Customized Digital Uniform (Terno) with embroidered logo and name tag	Php. 178,500.00
3.	23-1267	3/22/23	G.O	Re: Meals for Dentists and Dental Aides Meetings for the Year 2023: 165pax 1pc. Honey Bourbon Ribs, 1 Scoop Steamed Rice and others	Php. 149,820.00
4.	23-1390	4/3/23	ENRO	Re: To be used for the treatment of septic tanks of District Hospitals and Provincial Government facilities: 20packs Wastewater Treatment Powder 25 kgs., Natural, Odor-free	Php. 120,000.00
5.	23-1477	4/13/23	PESMT O	Re: To be served Scavengers Program from April to December 2023 : 6,400pcs. Bottled water (350ml)	Php. 57,600.00
6.	23-1359	3/30/23	PSWDO	Re: For maintenance of Motor Vehicle	Php. 16,000.00



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

NOTICE OF AWARD

May 11, 2023

Assurance Controls Technologies Co, Inc.
1710 Annapolis Wilshire Plaza, 11 Annapolis St.,
Greenhills, San Juan City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1010 for 10 kits SARS-COV-2 Fluorescent PCR kit, 96 test/kit, etc. for Maccura Extraction Machine for Molecular Laboratory use (PHO) is hereby awarded to you in the amount of Php235,200.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-173-S OBR DATE: 3/9/2023

Supplier: Assurance Controls Technologies Co., Inc.
 Address: 1710 Annapolis Wilshire Plaza, 11 Annapolis St.,
 Greenhills, San Juan City
 (02)722-4580

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

123 - 0979
 MAY 11 2023
 Small Value Procurement
 23-1010 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 Molecular Laboratory Use					
			*For Maccura Extraction Machine		
1	10	kits	SARS-COV-2 Fluorescent PCR Kit, 96 test/kit	Php 13,440.00	Php 134,400.00
			*Inclusive of consumables		
2	30	kits	MAG-BIND RNA Extraction Kit, 32 preparations/kit	3,360.00	100,800.00
			*Expiration period must be at least 18 months for the test kits & 24 months for the consumables from the date of delivery.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
				Total	Php 235,200.00

Total amount in words) Two Hundred Thirty Five Thousand Two Hundred Pesos Only

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

Conforme:

Assurance Controls Technologies Co., Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Signature over printed name)

(Authorized Official)



Republic of the Philippines

PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

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

Present:

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

On Leave:

Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023-177-A-DGP

A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1010 TO ASSURANCE CONTROLS TECHNOLOGIES CO. INC.

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

Table with 4 columns: QTY, UNIT, DESCRIPTION, ABC. Row 1: 10 kits, Re: To be used in the Molecular Laboratory. SARS-COV-2 Fluorescent PCR Kit, 96 test/kit for MACCURA EXTRACTION MACHINE and other, Php 379,200.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 091 - 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;

WHEREAS, during the opening of quotation, the offer of ASSURANCE CONTROLS TECHNOLOGIES CO. INC. was found to be complying;

WHEREAS, the STA. ANA ENTERPRISES and ERCYN ENTERPRISES did not submit any quotation, to wit:

Table with 6 columns: QTY, UNIT, DESCRIPTION, ASSURANCE CONTROLS TECHNOLOGIES CO. INC., STA. ANA ENTERPRISES, ERCYN ENTERPRISES. Row 1: 10 kits, Re: To be used in the Molecular Laboratory. SARS-COV-2 Fluorescent PCR Kit, 96 test/kit for MACCURA, Php 235,200.00, NO QUOTATION, NO QUOTATION



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

NOTICE OF AWARD

May 10, 2023

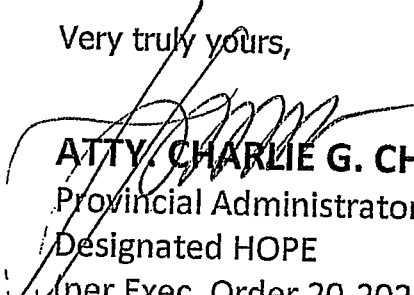
Reynaldo S. Pineda Construction Materials Trading
B9 L27 Coneland Subd., San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1164 for 1pc. Oil Filter, etc. for repair & maintenance of Isuzu Cargo Truck M-35 2005 w/ plate no. SJJ-438 (PDRRMO) is hereby awarded to you in the amount of Php261,090.00.

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: 101-23-03-2567 OBR DATE: 3/21/2023

Supplier: **Reynaldo S. Pineda Construction Materials Trading**

P.O. No.
 Date:

123 - 0961
 MAY 10 2023
 Small Value Procurement
 23-1164 dated 3/17/2023

Address: **B9 L27 Coneland Subd., San Isidro, CSFP**
0961-5321751/0975-6983596

Mode of Procurement
 PR No.

Entlemen:

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 Isuzu Cargo Truck M-35 2005 w/ plate no. SJJ-438					
1	1	pc.	Oil filter		
	1	pc.	Oil refinery		
	30	ltrs.	Engine oil	Php 850.00	Php 850.00
	1	pc.	Fuel filter	1,200.00	1,200.00
	1	pc.	Air cleaner element	310.00	9,300.00
	1	gallon	Radiator coolant	750.00	750.00
	1	pc.	Radiator overhauling	2,800.00	2,800.00
	4	pc.	Front wheel cylinder caps	1,100.00	1,100.00
	4	pc.	Front wheel cylinder boots	700.00	700.00
	2	pc.	Front wheel oil seal	100.00	400.00
	4	pc.	Front brake linings	120.00	480.00
	16	pc.	Rear wheel cylinder caps	2,800.00	5,600.00
	16	pc.	Rear wheel cylinder boots	1,200.00	4,800.00
	4	pc.	Rear wheel oil seal	90.00	1,440.00
	8	pc.	Rear brake linings	80.00	1,280.00
	4	pc.	Knuckle oil seal	2,800.00	11,200.00
	4	btls.	Brake fluid 900ml.	1,500.00	12,000.00
	4	pcs.	Sand paper 1000ccc	1,800.00	7,200.00
	1	pail	Wheel hub oil	300.00	1,200.00
	3	pc.	Silicone gasket	20.00	80.00
	1	pc.	Brake fluid cap	4,000.00	4,000.00
	1	pc.	Power steering reservoir cap	180.00	540.00
	6	liters	Power steering fluid	700.00	700.00
	1	gallon	Degreaser	1,200.00	1,200.00
	3	pails	Gear oil	550.00	3,300.00
	1	set	Clutch master assy	3,000.00	3,000.00
	1	set	Clutch slave booster assy	4,000.00	12,000.00
	1	pc.	Cylinder head resurface	3,500.00	3,500.00
				6,800.00	6,800.00
				4,000.00	4,000.00

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

Conforme:

Reynaldo S. Pineda Construction Materials Trading

Very truly yours,

ATTY. CHARLIE G. CHUE
 Provincial Administrator,
 Designated Office

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-2567 OBR DATE: 3/21/2023

Supplier: **Reynaldo S. Pineda Construction Materials Trading**

P.O. N.o.

23 - 0961

Address: **B9 L27 Coneland Subd., San Isidro, CSFP
0961-5321751/0975-6983596**

Date:

MAY 10 2023

Made of Procurement
PR No.

Small Value Procurement

23-1164 dated 3/17/2023

Item:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
5	mtrs.	Bx tube L		
10	mtrs.	Bx tube M	20.00	100.00
10	pc.	Bulb 24 bolt single	20.00	200.00
2	pc.	Head light switch	20.00	200.00
1	pc.	Dimer switch	600.00	1,200.00
2	pc.	Head light socket	300.00	300.00
1	pc.	Ampers gauge	100.00	200.00
1	pc.	Temperature gauge	2,000.00	2,000.00
1	pc.	Oil gauge	400.00	400.00
1	lot	Labor	600.00	600.00
			60,000.00	60,000.00
		PMS, change oil, fuel filter, air cleaner element, engine overhaul, radiator, overhauling, cleaning, flushing fuel tank brake system, replace wheel cylinder, caps & boots wheel oil seal, knuckle oil seal, wheel hub bearing, gear oil, transmission gear oil, replace clutch, master repair kit, clutch slave booster assy, starter motor, starter carbon brush, auto bulb, flasher relay, side clearance light, forehead mirror		
		*Six (6) months warranty on parts & workmanship.		
		*With service facility in the locality.		
		Schedule of Requirements:		
		*Within five (5) days delivery upon notification by the end-user.		
		*For Outside Service		
			Total	Php 261,090.00

Total amount in words) **Two Hundred Sixty One Thousand Ninety 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:

Reynaldo S. Pineda Construction Materials Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

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

Present:

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

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

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

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

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

1. P.R. # 23-0880

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
ROBAS CONSUMER GOODS TRADING	Php. 424,400.00