



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 26, 2023

V Poweragro Trading
#47 Cattleya St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1220 for 2,000 btl. Anti-rabies vaccine for dogs/cats (10ml/bottle) for the anti-rabies vaccination in different barangays of the province (PVET) is hereby awarded to you in the amount of Php806,000.00.

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: _____

Plus

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-3-2603 OBR DATE: 3/22/2023

Supplier: **V Poweragro Trading**

P.O. N.o.

23 - 0063

Date:

APR 26 2023

Address: **#47 Cattleya St., Pilar Village, CSFP
 0917-7289181**

Mode of Procurement
 PR No.

Small Value Procurement

23-1220 dated 3/21/2023

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the anti-rabies vaccination in different barangays of the province					
1	2000	btls.	Anti-rabies vaccine for dogs/cats (10ml/bottle)	Php 403.00	Php 806,000.00
			*Brand Offered: Rabisin		
			*Expiration of items should not be less than one (1) year upon delivery.		
			*The procuring entity reserves the right to conduct inspection to determine the fitness of the items offered.		
			*Items offered must have Certificate of Product Registration (CPR)		
			*Replacement of defective item/s w/in 48 hours upon notification by the end-user.		
Total				Php	806,000.00

Total amount in words) **Eight Hundred Six 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:

V Poweragro Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG-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
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- 176 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1220 TO V POWERAGRO TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
2,000	btls	Re: To be used in anti-rabies vaccination in different barangays to prevent the Outbreak of rabies incidences in the province as part of the Animal Health Management Program of the Provincial Government of Pampanga: Anti-rabies vaccine for dogs/cats (10 ml per bottle)	Php. 840,000.00

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 four (4) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **V POWERAGRO TRADING, CIRCULO SEIS AGRIVET SUPPLY, ERCYN ENTERPRISES** and **TMR NON-SPECIALIZED WHOLESALE TRADING** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	V POWERAGRO TRADING	CIRCULO SEIS AGRIVET SUPPLY	ERCYN ENTERPRISES	TMR NON-SPECIALIZED WHOLESALE TRADING
		Re: To be used in anti-rabies vaccination in different barangays to	Php 806,000.00	Php 816,000.00	Php 820,000.00	Php 839,000.00



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 12, 2023

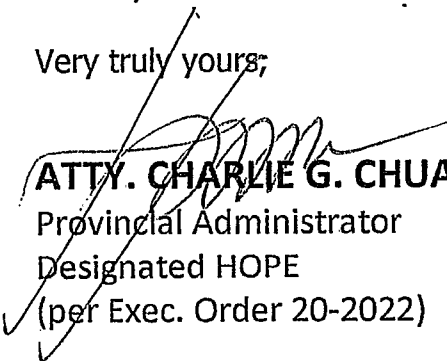
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1216 for 1 unit Submersible Pump & Motor (Goulds Submersible Pump), etc. – Supply & Installation of Water Submersible Pump & Motor for PEO use (GO) is hereby awarded to you in the amount of Php626,320.00.

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: 101-23-3-2597 etc. OBR DATE: 3/22/2023

Supplier: **Mam Construction & Trading**

P.O. N.o.
Date:

23 - 0988

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

Mode of Procurement
PR No.

MAY 12 2023
Small Value Procurement
23-1216 dated 3/21/2023

Item:

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

Mode of Delivery: **Onsite Delivery**

Delivery Term: **W/in 7 days upon receipt of NOA/PO**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Supply & installation of submersible pump & motor for PEO use				
1	unit	Submersible Pump & Motor (Goulds Submersible Pump) Specs: 7.5HP, 230V, 3 Phase, 60Hz, 65 GPM	Php 185,000.00	Php 185,000.00
1	unit	Control Box (Enye Controls) Specs: 230-240V, 60Hz, 3 Phase w/ powder coated enclosure	58,000.00	58,000.00
160	mtrs.	Royal Cord (8mm 4C)	1,200.00	192,000.00
1	pc.	Liquid Floater	12,700.00	12,700.00
12	pc.	G.I. Pipe (2")	7,420.00	89,040.00
10	pc.	G.I. Coupling (2")	900.00	9,000.00
5	pc.	G.I. Elbow (2")	920.00	4,600.00
7	pc.	G.I. Pipe (#3, S40)	4,700.00	32,900.00
3	pc.	G.I. Elbow (#3)	1,200.00	3,600.00
1	pc.	G.I. Tee (2")	1,050.00	1,050.00
3	pc.	Bronze Gate Valve (3")	3,100.00	9,300.00
5	pc.	Bronze Gate Valve (2")	2,870.00	14,350.00
1	pc.	Bronze Gate Valve (2")	2,420.00	2,420.00
4	pc.	G.I. Union Patente (2")	940.00	3,760.00
5	pc.	P.V.C. Pipe S-100Q (3")	960.00	4,800.00
8	pc.	P.V.C. Elbow (3")	475.00	3,800.00
		*See attached brochures for items nos. 1, 2 & 3		
		*Any material or work that deemed necessary to make the submersible pump functional is included in this package.		
		*The procuring entity reserves the right to conduct testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		*One (1) year warranty for items nos. 1-6 & for workmanship.		
Total			Php	626,320.00

Total amount in words) **Six Hundred Twenty Six Thousand Three Hundred Twenty 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,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPEI



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 |
| | 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- 188 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1216 TO MAM CONSTRUCTION & TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: For the use of the Provincial Engineer's Office: Supply and Installation of Submersible Pump & Motor	PhP 627,760:00
1	Unit	Submersible Pump & Motor	
1	Unit	Control Box	
160	Mtr.	Royal Cord (8mm 4C)	
1	Pc.	Liquid Floater	
12	Pc.	G.I. Pipe (2")	
10	Pc.	G.I. Coupling (2")	
5	Pc.	G.I. Elbow (2")	
7	Pc.	G.I. Pipe (#3, S40)	
3	Pc.	G.I. Elbow (#3)	
1	Pc.	G.I. Tee (2")	
3	Pc.	Bronze Gate Valve (3")	
5	Pc.	Bronze Gate Valve (2")	
1	Pc.	Bronze Gate Valve (2")	
4	Pc.	G.I. Union Patente (2")	
5	Pc.	P.V.C. Pipe S-1000 (3")	
8	Pc.	P.V.C. Elbow (3")	

WHEREAS, pursuant to BAC Resolution No. 2023 – 095 -NP-DGP issued on March 31, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations:



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

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1002 for 20,000 bkts. KALAM Monitoring Pass Tickets for Office use (GO/KALAM) is hereby awarded to you in the amount of Php696,000.00.

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: _____

pen

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-1067-G OBR DATE: 3/9/2023

Supplier: Gateway Art & Graphics Inc. P.O. N.o. 23 - 0974
 Address: Purok IA, Concepcion, Lubao, Pampanga 0960-5641286 Date: MAY 11 2023
 Mode of Procurement PR No. Small Value Procurement 23-1002 dated 3/9/2023

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

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

Date of Delivery: Payment Term:

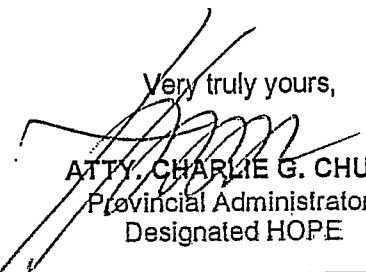
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For KALAM Office Use					
1	20000	bkts	KALAM Monitoring Pass Tickets	Php 34.80	Php 696,000.00
			50 Triplicate Copies/Booklet (3 color) - Top - White, Middle = Pink, Bottom = Yellow		
			Carbonless paper		
			Size: 3.5 inches (length); 4 inches (width)		
			Texture = 55 gsm		
			Series Number = Beginning = 6000001; Ending = 7000000		
			*See attached sheet for sample		
			*With printing facility in the locality.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
				Total	Php 696,000.00

Total amount in words) Six Hundred Ninety Six 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:

Gateway Art & Graphics Inc.

Very truly yours,

 ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)

(Signature over printed name)



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

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

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

On Leave: Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023-191-A-DGP

**"A RESOLUTION AWARDED PURCHASE REQUEST NO. 23-1002
TO GATEWAY ART & GRAPHICS, INC."**

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

QTY	UNIT	DESCRIPTION	ABC
20,000	Bklt.s.	Re: For the use of KALAM Office: KALAM Monitoring Pass Tickets - 50 Triplicate Copies/Booklet (3colors) – Top=White, Middle=Pink, Bottom=Yellow - Carbonless Paper - Size=3.5 inches (length) 4 inches (width) - Texture=55 GSM - Series Number=Beginning=600001 =Ending=700000	PhP 700,000.00

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, only **Gateway Art & Graphics Inc.** was found complying while **Gabson Trading** and **Mexico Printing Co., Inc.** were both found to be non-complying because the units offered were not in conformity with the technical specifications, to wit:



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

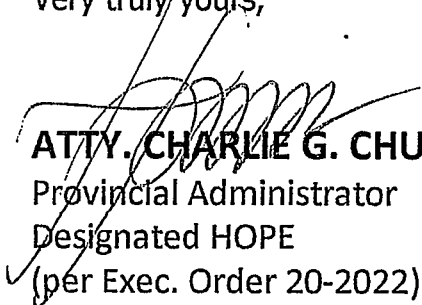
ASM & UA Parts & Accessories Trading
1st Builders Ave., Purok 5, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1372 & 23-1347 for 8 ltrs. Engine Oil (for diesel only), etc. for repair, replacement of parts & maintenance of four (4) units Mitsubishi Strada 2011 with plate nos. SJR-259, SJR-250, SJR-309 & SJR-269 (PGSO) is hereby awarded to you in the amount of Php126,450.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

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Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-1425 G etc. OBR DATE: 3/29/2023

Supplier: **ASM & UA Parts & Accessories Trading**

P.O. N.o.

Date:

Mode of Procurement
 PR No.

23 - 0994

MAY 12 2023
Small Value Procurement
 23-1372 & 23-1347

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

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair, replacement of parts & maintenance of four (4) units Mitsubishi Strada 2011					
			*Plate no. SJR-259		
1	8	ltrs.	Engine oil (for diesel only) SAE 20W-40		
2	1	pc.	Fuel filter	Php 308.00	Php 2,464.00
3	1	pc.	Oil filter	1,145.00	1,145.00
4	1	pc.	Air cleaner	845.00	845.00
5	1	btl.	Engine flush 500ml.	1,045.00	1,045.00
6	1	pc.	Valve cover gasket	298.00	298.00
7	1	set	Front oil seal	1,145.00	1,145.00
8	2	pcs.	Silicone gasket	1,195.00	1,195.00
9	6	btl.	Automatic transmission fluid (ATF) 946ml	298.00	596.00
10	2	ltrs.	Radiator coolant	298.00	1,788.00
11	1	btl.	Brake fluid 900ml.	398.00	796.00
12	2	cans	Brake cleaner 500ml.	298.00	298.00
13	1	set	Auxiliary fan blower assy.	348.00	696.00
14	2	cans	System cleaner 500ml.	3,495.00	3,495.00
15	1	pc.	Receiver drier	398.00	796.00
16	2	kgs.	Refrigerant freon 134A	1,195.00	1,195.00
17	1	can	Electronic contact cleaner 500ml.	845.00	1,690.00
			*For plate no. SJR-250	478.00	478.00
18	8	ltrs.	Engine oil (for diesel only) SAE 20W-40		
19	1	pc.	Fuel filter	308.00	2,464.00
20	1	pc.	Oil filter	1,145.00	1,145.00
21	1	pc.	Air cleaner	795.00	795.00
22	1	btl.	Engine flush 500ml.	1,045.00	1,045.00
23	6	btl.	Automatic transmission fluid (ATF) 946ml.	298.00	298.00
24	2	ltrs.	Radiator coolant	298.00	1,788.00
25	1	btl.	Brake fluid 900ml.	398.00	796.00
26	1	can	Electronic contact cleaner 500ml.	298.00	298.00
				478.00	478.00

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 Parts & Accessories Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-1425 G etc. OBR DATE: 3/29/2023

Purchaser: ASM & UA Parts & Accessories Trading

P.O. N.o.

23 - 0994

Date:

MAY 12 2023

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

Mode of Procurement
PR No.

Small Value Procurement
23-1372 & 23-1347

Item Description: 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:

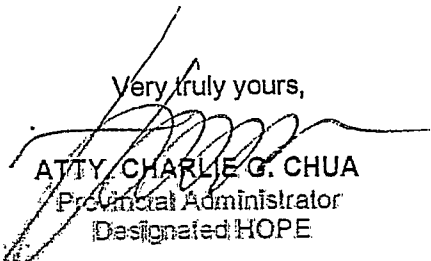
Item No.	Quantity	Unit	Description	Unit Cost	Amount
54	2	pcs.	Tensioner bearing	2,075.00	4,150.00
55	7	ltrs.	Engine oil (for diesel only) SAE 20W-40	308.00	2,156.00
56	1	pc.	Oil filter	798.00	798.00
57	1	pc.	Fuel filter	1,148.00	1,148.00
58	1	pc.	Air filter	998.00	998.00
59	1	ltr.	Radiator coolant	398.00	398.00
60	2	cans	Brake cleaner 500ml.	348.00	696.00
61	1	can	Penetrating fluid 450ml.	300.00	300.00
62	2	cans	Engine degreaser cleaner 350ml.	348.00	696.00
63	1	can	Electronic contact cleaner 500ml.	478.00	478.00
64	4	pcs.	Sand paper CC120	18.00	72.00
			*Six (6) months warranty on parts		
			*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 126,450.00

Total amount in words) One Hundred Twenty Six Thousand Four Hundred Fifty Pesos Only

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

Conforme:

Very truly yours,

 ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

ASM & UA Parts & Accessories Trading

Specified Official



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

BIDS AND AWARDS COMMITTEE

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

➤ Present:

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

➤ On Leave: Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023- 196 -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::	PhP 126,780.00
23-1347	03-29-23	PGSO	8 ltrs. – Engine Oil (for diesel only) SaE 20W-40 and others	
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 12, 2023

V Poweragro Trading
#47 Cattleya St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1062 for 64 bag Adult Dog Food w/ beef (20kg/bag) (Maxime), etc. for the use of PNP Explosive Ordinance Disposal & Canine Group at Camp Diosdado De Leon, San Felipe, CSFP for eight (8) months (PVET) is hereby awarded to you in the amount of Php506,847.00.

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: 101-23-3-2278 OBR DATE: 3/14/2023

Supplier: **V Poweragro Trading**

Address: **47 Cattleya St., Pilar Village, CSFP
0917-7289181**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 0993

MAY 12 2023
Small Value Procurement

23-1062 dated 3/13/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For use of PNP Explosive Ordinance Disposal & Canine Group at Camp Diosdado De Leon, San Felipe, CSFP for eight (8) months					
1	64	bag	Adult dog food w/ beef (20kg/bag) (Maxime)	Php 3,295.00	Php 210,880.00
2	1680	tablet	Multi-vitamins (Pet Tabs)	14.50	24,360.00
3	1680	tablet	Glucosamine 500mg (Animal Science Glucosamine Plus)	24.00	40,320.00
4	56	tablet	Heartworm tablet (Heart Gard)	224.00	12,544.00
5	45	pipette	Tick & flea spot on solution (Frontline)	497.00	22,365.00
6	21	tablet	Dewormer (Febantel, Pyrantel, Praziquantel) (Wormguard)	96.00	2,016.00
7	7	gallon	Dog shampoo (Wormguard)	345.00	2,415.00
8	56	piece	Dog soap 135g	198.00	11,088.00
9	21	set	Toothbrush w/ enzymatic toothpaste	516.00	10,836.00
10	56	bottle	Ear cleaner 50ml.	246.00	13,776.00
11	7	gallon	Disinfectant gluteraldehyde 100g, benzalkonium chloride 50g (Gluta Quat)	1,995.00	13,965.00
12	14	bag	Detergent powder 1kg/bag	140.00	1,960.00
13	56	bottle	Iodine antiseptic 120ml.	128.00	7,168.00
14	14	gallon	Alcohol 70%	398.00	5,572.00
15	56	pack	Cotton 50g	60.00	3,360.00
16	7	bottle	DHLP vaccine, 1ml (VanGuard)	590.00	4,130.00
17	7	bottle	Kennel cough vaccine 1ml/bottle (Nobivac)	545.00	3,815.00
18	14	piece	Feeding pan/bowl, stainless, large	244.00	3,416.00
19	28	piece	Kong/Ball	220.00	6,160.00
20	14	piece	Dog muzzle	225.00	3,150.00
21	14	piece	Dog brush w/ comb	245.00	3,430.00
22	14	piece	Water bucket, large	177.00	2,478.00
23	21	piece	Choker chain, large	298.00	6,258.00
24	14	piece	Nail clipper	195.00	2,730.00
25	7	piece	Vari-kennel crate, size 5	7,995.00	55,965.00
26	6	set	Dog body vest w/ soft collar, short & long leash food pouch, water pouch & name patches size XXL	4,865.00	29,190.00

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:

V Poweragro Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

(Authorized Official)

Republic of the Philippines
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-3-2278 OBR DATE: 3/14/2023

Supplier: **V Poweragro Trading**

P.O. N.o.

123 - 0993

Date:

MAY 12 2023

Address: **47 Cattleya St., Pilar Village, CSFP
 0917-7289181**

Mode of Procurement
 PR No.

Small Value Procurement

23-1062 dated 3/13/2023

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
17	1	set	Dog body vest w/ soft collar, short & long leash food pouch, water pouch & name patches size small	3,500.00	3,500.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Expiration for items nos. 2-6, 11, 13 & 16-17 should not be less than one (1) years upon date of delivery.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 506,847.00

Total amount in words) **Five Hundred Six Thousand Eight Hundred Forty Seven 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:

V Poweragro Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



PROVINCE OF PAMPANGA

Provincial Capital, 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
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- 190 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1062 TO V. POWERAGRO TRADING”

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

QTY	UNIT	DESCRIPTION	ABC
		Re: For use of PNP Explosive Ordinance Disposal and Canine Group at Camp Diosdado De Leon, San Felipe, CSFP for Eight (8) months.	PhP 509,400.00
64	Bag	Adult Dog Food w/ Beef (20kg./bag)	
1,680	Tablet	Multi-Vitamins	
1,680	Tablet	Glucosamine 500mg.	
56	Tablet	Heartworm Tablet	
45	Pipette	Tick and Flea Spot on Solution	
21	Tablet	Dewormer (Febantel, Pyrantel, Praziquantel)	
7	Gallon	Dog Shampoo	
56	Piece	Dog Soap, 135g.	
21	Set	Toothbrush with Enzymatic Toothpaste	
56	Bottle	Ear Cleaner 50ml.	
7	Gallon	Disinfectant Gluteraldehyde 100g., Benzalkonium Chloride 50g.	
14	Bag	Detergent Powder 1kg./bag	
56	Bottle	Iodine Antiseptic, 120ml.	
14	Gallon	Alcohol 70%	
56	Pack	Cotton 50g.	
7	Bottle	DHLP Vaccine, 1 ml.	
7	Bottle	Kennel Cough Vaccine, 1ml./bottle	
14	Piece	Feeding Pan/Bowl, Stainless, Large	
28	Piece	Kong/Ball	
14	Piece	Dog Muzzle	
14	Piece	Dog Brush w/ comb	
14	Piece	Water Bucket, large	
21	Piece	Choker Chain, large	



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

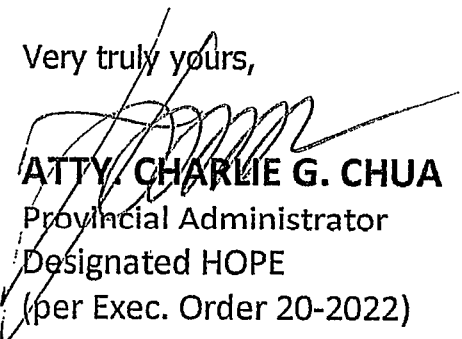
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1034 for 75 pax AM Snacks: Empanada, Carbonara, etc. – Packed meals for Hazardous Materials for Safety & Security Training (Awareness Level) on June 21-23, 2023 at PDRRMO Training Center, PEO Compound, Sindalan, CSFP (PDRRMO) is hereby awarded to you in the amount of Php119,025.00.

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: 101-23-03-2083 OBR DATE: 3/13/2023

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

P.O. N.o.

123 - 0989

Date:

MAY 12 2023

Address: **Sto. Niño, Guagua, Pampanga
0939-1580698**

Mode of Procurement
PR No.

Small Value Procurement

23-1034 dated 3/10/2023

Entitled:

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 Hazardous Materials for Safety & Security Training (Awareness Level) on June 21-23, 2023 at PDRRMO Training Center, PEO Compound, Sindalan, CSFP					
			June 21, 2023		
1	75	pax	AM Snacks: Empanada, Carbonara, Bottled Water 500ml.	Php 529.00	Php 39,675.00
			Lunch: Sipo Egg, Sweet & Sour Bola-Bola, Fried Chicken, Rice, Buko Pandan, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: Fried Lumpia, Pancit Canton, Bottled Soda 280ml, Bottled Water 500ml.		
			June 22, 2023		
2	75	pax	AM Snacks: Arrozcaldo w/ Egg, Hotdog Sandwich, Bottled Water 500ml.	529.00	39,675.00
			Lunch: Pork Kare-Kare, Fried Bangus, Pinakbet, Rice, Coffee Jelly, Bottled Iced Tea 350ml, Bottled Water 500ml.		
			PM Snacks: Toasted Bread, Spaghetti, Bottled Iced Tea 350ml, Bottled Water 500ml.		
			June 23, 2023		
3	75	pax	AM Snacks: Palabok, Puto, Bottled water 500ml.	529.00	39,675.00
			Lunch: Fish Fillet, Chicken Teriyaki, Adobong Sitaw w/ Tofu, Fruit Salad, Rice, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: Turon, Lelut Mais, Bottled Soda 280ml, Bottled Water 500ml.		
			*With flowing coffee		
			*With food service facility w/in the locality.		
			*Delivered spoiled or soiled meals shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date & time upon notification of the end-user on a 48 hours advance notice.		

Total Php 119,025.00

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

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

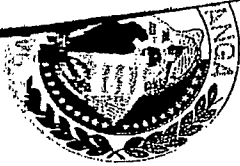
Conforme:

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 **April 26, 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- 180 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1033 AND 23-1034"

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.	23-1033	3/10/23	PDRRM O	Re: Provincial Ambulance Services Standards and Guidelines Workshop on August 22-24, September 21, October 19 and November 15, 2023 at PDRRMO Training Center, PEO Compound, Brgy., Sindalan, CSFP.: 60pax Packed Meals and others	Php. 190,800.00
2.	23-1034	3/10/23	PDRRM O	Re: For Hazardous Materials Safety & Security Training (Awareness Level) on June 21-23, 2023 at PDRRMO Training Center, PEO Compound, Brgy. Sindalan, CSFP.: 75pax Packed Meals and others	Php. 119,250.00

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. # 23-1033

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ 6J'S CATERING SERVICE	Php. 190,440.00
ESTOS KITCHEN AND CAFÉ	Php. 190,620.00
AQUEE CATERING SERVICES & GEN. MDSE.	Php. 190,800.00



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 12, 2023

Wilcu Construction

Cerville Subd., Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1013 for 1 set Replacement & Installation of ¼ Tempered Glass Double Swing Door (DALDH) is hereby awarded to you in the amount of Php78,000.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

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

OBR NO: OBR DATE:

Supplier: **Wilcu Construction**

P.O. N.o.

23 - 0986

Date:

MAY 12 2023

Address: **Cerville Subd., Sto. Niño, Guagua, Pampanga
0917-7079804**

Mode of Procurement
PR No.

**Small Value Procurement
23-1013 dated 3/9/2023**

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 DALDH Use					
1	1	set	Replacement & Installation of ¼ Tempered Glass Double Swing Door		Php 78,000.00
			Details of Materials:		
			a. Overhead Door Closer		
			b. ¼" Tempered Glass Panel w/ Frosted Sticker		
			c. Samson Handle		
			d. 1¾" x 4" Tubular Powder Coated Aluminum		
			e. E.D. Stile w/ Groove - Aluminum Frame		
			f. E.D. Top & Bottom Rail - Aluminum Frame		
			g. Snap on Base w/ Cover		
			h. Lockset		
			j. Sealant		
			*See attached Technical Drawing		
			Scope of Works:		
			1. Dismantle of old double swing door & fixed glass on top & install of new ¼ tempered glass w/ frosted sticker & handle		
			2. Alignment & Sealant		
			*Replacement of defective item/s upon notification of the end-user w/in 24 hours after installation.		
			*With service facility in the locality.		
			*One (1) year warranty for workmanship		
			*At least six (6) months warranty on all parts.		

Total Php 78,000.00

Total amount in words) **Seventy Eight Thousand Pesos Only**

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

Conforme:

Wilcu Construction

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - 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
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- 185 -A-DGP
"A RESOLUTION AWARDDING P.R. NOS. 23-1013, 23-1484 AND 23-1414(H3)"

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.	23-1013	3/9/23	DALDH	Re: For hospital use: 1set Replacement and Installation of ¼ Tempered Glass Double Swing Door	Php. 79,777.60
2.	23-1484	4/13/23	PHO	Re: Meals & Snacks for the Surveillance & Other activities for Malaria awareness Program: 290pax AM Snacks and others	Php. 69,600.00
3.	23-1414 (H3)	4/05/23	RPDH	Re: For Mitsubishi FB L300 2020 Conduction Sticker B7-0095: 4pcs. Tires, 185 R14C A/T Tubeless	Php. 32,000.00

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. # 23-1013

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
WILCU CONSTRUCTION	Php. 78,000.00
MAM CONSTRUCTION AND TRADING	Php. 79,500.00
RB PCSAVER TRADING	Php. 79,700.00

2. P.R. # 23-1484

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
JOLLY PALATE FOODS CORP	Php. 65,250.00
ESTOS KITCHEN AND CAFE	Php. 65,830.00
MY LIME AND NASI-CUISINE	