



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

June 07, 2023

Casa Enzo Automative Service Center
737 National Rd., San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1931 for 7 ltrs. Engine Oil, etc. for repair & preventive maintenance of service vehicle Toyota Innova 2016 w/ plate no. YW-7545 (Prov'l. Legal Office) is hereby awarded to you in the amount of Php70,995.00.

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: 101-23-05-2169-E OBR DATE: 5/16/2023

Supplier: **Casa Enzo Automotive Service Center**

P.O. N.o.

123 - 11 7 6

Date:

JUN 07 2023

Address: **737 National Rd., San Juan, CSFP
 963-9378**

Mode of Procurement
 PR No.

Small Value Procurement

23-1931 dated 5/16/2023

Entitlement: 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 & preventive maintenance of service vehicle Toyota Innova 2016 w/ plate no. YW-7545					
1	7	ltrs.	Engine oil	Php 255.00	Php 1,785.00
2	1	pc.	Oil filter	350.00	350.00
3	1	pc.	Brake cleaner 500ml.	360.00	360.00
4	1	lot	Labor - change oil, brake cleaning front & rear	1,000.00	1,000.00
5	1	lot	Washover (whole body)	60,000.00	60,000.00
			Front & rear bumper, fender LH & RH, engine hood, roof panel, front door LH & RH, quarter panel LH & RH, back door, running board LH & RH		
			Materials: Anzhal black paint, clear coat		
6			Bodyworks		7,500.00
			Pulldown, reform & align front bumper, beat out straighten & align fender RH, beat out straighten & align back door, pulldown, reform & align rear bumper		
			*Six (6) months warranty on parts & workmanship.		
			*With service facility in the locality.		
			Schedule of Requirements:		
			*Subject to availability of the unit at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php 70,995.00

Total amount in words) **Seventy Thousand Nine Hundred Ninety 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:

Casa Enzo Automotive Service Center

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 26, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Engr. Jose Leonel L. Castro	Alternate Member

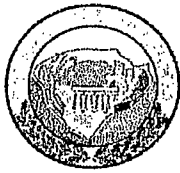
On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Ms. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2023- 252 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1777, 23-1869, 23-1095, 23-1840, 23-1845, 23-1931, 23-1843, 23-1977 AND 23-1707"

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.	23-1777	5/04/23	PMTC/ PESO	Re: Supplies and Materials for Shielded Metal Arc Welding NC II - Training: 100pcs. 4" Metal Grinding Disc (16mm) and others	Php. 475,950.00
2.	23-1869	5/10/23	GO	Re: For the various activities of the Peace & Order Council (POC) members Agencies for 3 months. 500pcs. 1 pc. fried chicken with spaghetti and others	Php. 320,000.00
3.	23-1095	3/15/23	SP	Re: For the use in the Office of the Sangguniang Panlalawigan and Vice-Governor's Office. 2units Flag stand with pole and others	Php. 315,600.00
4.	23-1840	5/09/23	GO	Re: Supplies for curtain production for Alagang Nanay Preventive Health Care wards for various district hospitals: 1,800yards Thai Silk Fabric, 60 inches Width Color: Royal Blue and others	Php. 166,750.00
5.	23-1845	5/09/23	GO	Re: For tire replacement of 2 unit of Ford Raptor with plate no. C3H-628 & C3G098 – PNP HPG:	Php. 134,400.00



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

June 07, 2023

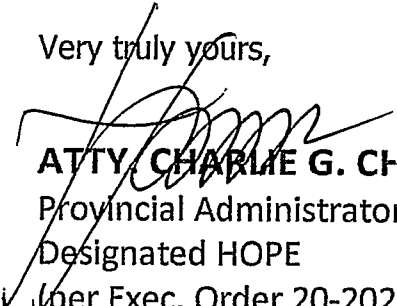
BestValue Commercial Corporation
104 Brgy. Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1840 for 1800 yards Thai Silk Fabric, 60 inches width, etc. – Supplies for curtain production for wards of various district hospitals for the Alagang Nanay Preventive Health Care Program (GO) is hereby awarded to you in the amount of Php165,850.00.

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: SP Ordinance No. 809 (Philhealth Fund) OBR DATE:

Supplier: **BestValue Commercial Corporation**
 Address: **104 Brgy. Dela Paz, San Simon, Pampanga**

P.O. N.o. **23-1178**
 Date: **JUN 07 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-1840 dated 5/9/2023**

Notemmen:
 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:

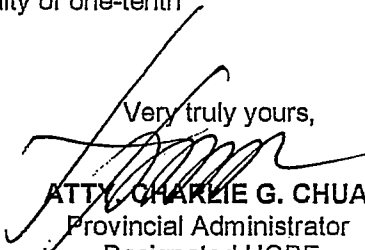
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supplies for curtain production for wards of various district hospitals for the Alagang Nanay Preventive Health Care Program					
1	1800	yards	Thai Silk Fabric, 60 inches width Color: Royal Blue	Php 84.50	Php 152,100.00
2	30	rolls	Hook & Loop Fastening Tape, 1" x 25 meters Color: Black	365.00	10,950.00
3	40	cones	Thread, 3000 yards/cone Color: Royal Blue	70.00	2,800.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total				Php	165,850.00

Total amount in words) **One Hundred Sixty Five Thousand Eight 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:

BestValue Commercial Corporation

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

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. 22-4053(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: _____

Republic of the Philippines
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
			For DALH (Laundry) use for three (3) months		
1	1	unit	Washing Machine Automatic		Php 69,500.00
			Type: Topload		
			Capacity: at least 19kg		
			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	Php 69,500.00
(Total amount in words)			Sixty Nine 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:

RB PCSaver Trading

Very truly yours,
ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated OPE



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
-----------------------	----------

RESOLUTION NO. 2023- 181 -A-DGP
"A RESOLUTION AWARDING 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
OROGEM'S TRADING	

BIDS AND AWARDS COMMITTEE

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

✎ Present:

Atty. Cecil L. Andin	Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Engr. Jose Leonel L. Castro	Alternate Member

✎ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Ms. Rima K. Bondoc	Member
Engr. Olimpico M. Pangan	Member

RESOLUTION NO. 2023- 252 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1777, 23-1869, 23-1095, 23-1840, 23-1845, 23-1931, 23-1843, 23-1977 AND 23-1707"

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.	23-1777	5/04/23	PMTC/ PESO	Re: Supplies and Materials for Shielded Metal Arc Welding NC II - Training: 100pcs. 4" Metal Grinding Disc (16mm) and others	Php. 475,950.00
2.	23-1869	5/10/23	GO	Re: For the various activities of the Peace & Order Council (POC) members Agencies for 3 months. 500pcs. 1 pc. fried chicken with spaghetti and others	Php. 320,000.00
3.	23-1095	3/15/23	SP	Re: For the use in the Office of the Sangguniang Panlalawigan and Vice-Governor's Office. 2units Flag stand with pole and others	Php. 315,600.00
4.	23-1840	5/09/23	GO	Re: Supplies for curtain production for Alagang Nanay Preventive Health Care wards for various district hospitals: 1,800yards Thai Silk Fabric, 60 inches Width Color: Royal Blue and others	Php. 166,750.00
5.	23-1845	5/09/23	GO	Re: For fire replacement of 2 unit of Ford Raptor with plate no. C3H-628 & C3G098 – PNP HPG;	Php. 134,400.00



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 19, 2023

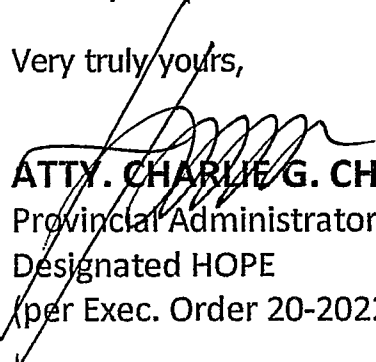
The Orchidsgarden Inc.
Magdalena, San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1460 for 5 nights Accommodation & Meals for Instructors/Facilitators of Rapid Earthquake Damage Assessment System (REDAS) Training for the Province of Pampanga on May 22-27, 2023 for 21 persons (PDRRMO) is hereby awarded to you in the amount of Php203,500.00.

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: 101-23-4-4181 OBR DATE: 4/18/2023

Supplier: **The Orchidsgarden Inc.**

P.O. N.o.

23 - 10 4 1

Date:

MAY 19 2023

Address: **Magdalena, San Juan, CSFP**

Mode of Procurement
PR No.

NP - Lease of Venue

23-1460 dated 4/13/2023

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	5	nights	Accommodation & Meals for Instructors/Facilitators of Rapid Earthquake Damage Assessment System (REDAS) Training for the Province of Pampanga on May 22-27, 2023 for 21 persons. *See attached Technical Specification		Php 203,500.00

Total Php 203,500.00

Total amount in words) **Two Hundred Three 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:

The Orchidsgarden Inc.

(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 May 19, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

✎ Present: Atty. Cecil L. Andin 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- 231 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1460 TO THE ORCHIDS GARDEN, INC."

WHEREAS, the Provincial Disaster Risk Reduction Management Office requested for the procurement of the following item;

QTY.	UNIT	DESCRIPTION	ABC
21	Persons	Venue and Meals for the Instructors/Facilitators of Rapid Earthquake Damage Assessment System (REDAS) Training on May 22-27, 2023 within the City of San Fernando, Pampanga.	PhP 203,500.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 126 - NP-DGP issued on April 26, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QTY	UNIT	DESCRIPTION	The Orchids Gardens, Inc.	Social Action Center of Pamp.-Epatha Development Center	Hilcres Property Management Corp.
21	Persons	Venue and Meals for the Instructors/Facilitators of Rapid Earthquake Damage Assessment System (REDAS) Training on May 22-27, 2023 within the City of San	203,500.00	203,610.00	203,665.00



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 19, 2023

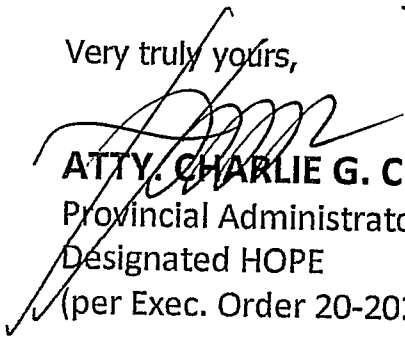
Zebo Restaurant
L2, B1, Vicitation St., Pampang, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1817 for 80 pax AM Snacks: Clubhouse Sandwich, Potato Fries, etc. for the CY 2023 Seal of Good Local Governance Regional Assessment of the Province of Pampanga on May 23, 2023 at SP Session Hall, Legislative Bldg., Capitol Compound, Sto. Niño, CSFP (GO) is hereby awarded to you in the amount of Php79,920.00.

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: 101-23-05-5226 OBR DATE: 5/9/2023

Supplier: **Zebo Restaurant**

P.O. N.o. **23-1040**

Date: **MAY 19 2023**

Address: **L2, B1, Vicitacion St., Pampang, Angeles City
0923-6669770/0923-900040**

Mode of Procurement
PR No.

**Small Value Procurement
23-1817 dated 5/5/2023**

Attorneys:

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 the CY 2023 Seal of Good Local Governance Regional Assessment of the Province of Pampanga on May 23, 2023 at SP Session Hall, Legislative Bldg., Capitol Compound, Sto. Niño, CSFP					
1	80	pax	AM Snacks: Clubhouse Sandwich, Potato Fries, Fruit Juice in Can 320ml.	Php 999.00	Php 79,920.00
			Lunch: Corn Soup, Sisig Bangus, Creamy Vegetable, Pork Asado, Roast Chicken, Steamed Rice, Fruit Salad, Soda in Can 320ml, Bottled Water 320ml.		
			PM Snacks: Assorted Cupcakes, Brownies, Cookies, Mini Donuts, Fruits & Peanuts, Fruit Juice in Can 320ml.		
			*With Free Flowing Coffee		
			*Managed Buffet Set-up (excluded of venue, end-user will provide venue using PG facility)		
			*With basic chairs & tables set-up		
			Schedule of Requirements:		
			*Changes in schedule will be subject to 48 hours notification by the end-user.		
Total				Php	79,920.00

Total amount in words) **Seventy Nine Thousand Nine Hundred Twenty 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.

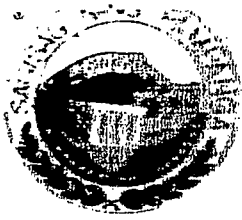
Conforme:

Zebo Restaurant

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 19, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	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- 232-A -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1817 TO ZEBO RESTAURANT”

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

QTY	UNIT	DESCRIPTION	ABC
80	pax	<p>Re: For the CY 2023 Seal of Good Local Governance Regional Assessment of the Province of Pampanga on May 23, 2023 at SP Session Hall. Legislative Bldg., Capitol Compound, Sto. Niño, City of San Fernando, Pampanga:</p> <p>AM Snacks: Clubhouse Sandwich, Potato Fries, Fruit Juice in Can (320ml)</p> <p>Lunch: Corn Soup, Sisig, Bangus, Creamy Vegetable, Pork Asado, Roast Chicken, Steamed Rice, Fruit Salad, Soda in Can 320ml, Bottled Water 320ml</p> <p>PM Snacks: Assorted Cupcakes, Brownies, Cookies, Mini Donuts, Fruits & Peanuts, Fruit Juice in Can 320ml</p>	Php. 80,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 147 -NP-DGP issued on May 12, 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	ZEBO RESTAURANT	HOWARD D. DIZON	PASION TAN-NAVARRO



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 29, 2023

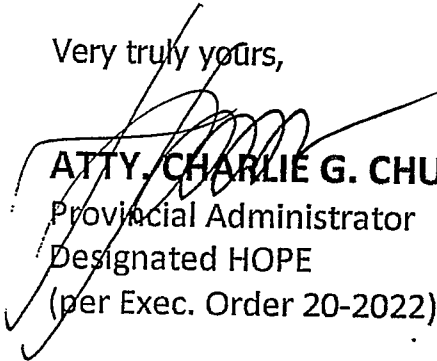
Golden Arches Development Corporation
Dolores Junction, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1869 for 500 pcs. 1pc. Fried Chicken w/ Spaghetti, etc. – Packed meals for the various activities of the Peace & Order Council (POC) member – agencies for three (3) months (GO) is hereby awarded to you in the amount of Php297,400.00.

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: 101-23-05-5687 OBR DATE: 5/11/2023

Supplier: **Golden Arches Development Corporation**

P.O. N.o. _____
Date: _____

23-1117

Address: **Dolores Junction, City of San Fernando, Pampanga**

Mode of Procurement
PR No. _____

MAY 20 2023
Small Value Procurement
23-1869 dated 5/10/2023

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery: _____

Payment Term: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for the various activities of the Peace & Order Council (POC) member-agencies for three (3) months					
1	500	pc.	1pc. Fried Chicken w/ Spaghetti	Php 149.00	Php 74,500.00
2	500	pax	Chicken Fillet w/ Egg & garlic Rice	108.00	54,000.00
3	1000	pc.	Burger Sandwich w/ Cheese	62.00	62,000.00
4	1000	pc.	Bacon, Egg & Cheese Sandwich	94.00	94,000.00
5	300	pc.	Apple Pie	43.00	12,900.00
			*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 material.		
			*Replacement of spoiled or soiled meal/s must be 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.		
			*Progressive billing		
Total				Php	297,400.00
Total amount in words) Two Hundred Ninety Seven 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:

Golden Arches Development 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 **May 26, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin
 Dr. Augusto S. Baluyut, Jr.
 Engr. Jose Leonel L. Castro

Chairman
 Member
 Alternate Member

On Official Business:

Mr. Francis V. Maslog
 Ms. Rima K. Bondoc
 Engr. Olimpio M. Pangan

Vice-Chairman
 Member
 Member

RESOLUTION NO. 2023- 252 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1777, 23-1869, 23-1095, 23-1840, 23-1845, 23-1931, 23-1843, 23-1977 AND 23-1707"

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.	23-1777	5/04/23	PMTC/ PESO	Re: Supplies and Materials for Shielded Metal Arc Welding NC II - Training: 100pcs. 4" Metal Grinding Disc (16mm) and others	Php. 475,950.00
2.	23-1869	5/10/23	GO	Re: For the various activities of the Peace & Order Council (POC) members Agencies for 3 months. 500pcs. 1 pc. fried chicken with spaghetti and others	Php. 320,000.00
3.	23-1095	3/15/23	SP	Re: For the use in the Office of the Sangguniang Panlalawigan and Vice-Governor's Office. 2units Flag stand with pole and others	Php. 315,600.00
4.	23-1840	5/09/23	GO	Re: Supplies for curtain production for Alagang Nanay Preventive Health Care wards for various district hospitals: 1,800yards Thai Silk Fabric, 60 inches Width Color: Royal Blue and others	Php. 166,750.00
5.	23-1845	5/09/23	GO	Re: For tire replacement of 2 unit of Ford Raptor with plate no. C3H-628 & C3G098 - PNP HPG:	Php. 134,400.00



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

June 05, 2023

Brixmed Pharma Care Inc.
920 Narra St., Blue Diamond Subd.,
San Vicente, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1482 for 200 box Iron + Folic Acid, 60mg/250mcg, Tablet, 100's (Foralivit), etc. for the implementation of Community-Based Micronutrient & Maternal Supplementation Program in Pampanga (GAD-PHO) is hereby awarded to you in the amount of Php557,500.00.

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: 101-23-04-257-S etc. OBR DATE: 4/18/2023

Supplier: **Brixmed Pharma Care Inc.**

P.O. N.o.

Address: **920 Narra St., Blue Diamond Subd., San Vicente, Sto. Tomas, Pampanga**
0922-8071776

Date:

Mode of Procurement
PR No.

123-1162
JUN 05 2023
Small Value Procurement
23-1482 dated 4/13/2023

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:

Quantity	Unit	Description	Unit Cost	Amount
For the implementation of Community-Based Micronutrient & Maternal Supplementation Program in Pampanga				
200	box	Micronutrient Supplementation		
		Iron + Folic Acid, 60mg/250mcg Tablet, 100's (Foralivit)		
200	box	Ascorbic Acid + Zinc, 500mg/10mg Capsule, 100's (Enoznc)	Php 490.00	Php 98,000.00
1500	bottle	Multivitamins w/ Zinc + CGF Syrup 120ml. (Myfeekid)	490.00	98,000.00
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.	241.00	361,500.00
		*Expiration date should be at least one (1) year from date of delivery.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
		Schedule of Requirements:		
		*Progressive delivery; schedule & quantity per delivery w/in five (5) days notice by the end-user.		
Total			Php	557,500.00

Total amount in words) **Five Hundred 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 of one percent of every day of delay shall be imposed.

Conforme:

Brixmed Pharma Care Inc.

Very truly yours,

ATTY CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Faint signatures and stamps at the bottom of the page)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **May 17, 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
- On Video Conference:
 - Dr. Rachell Gutierrez
 - Member
- On Official Business:
 - Dr. Zenon V. Ponce
 - Member
- On Leave:
 - Atty. Gerome N. Tubig
 - Chairman

RESOLUTION NO. 2023- 227 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1482 TO BRIXMED PHARMA CARE INC."

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

QTY	UNIT	DESCRIPTION	ABC
200	box	Re: For the implementation of Community-Based Micronutrient and Maternal Supplementation Program in Pampanga: Iron + Folic Acid, 60mg/250mcg Tablet, 100's and others	Php. 575,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 124 -NP-DGP issued on April 26, 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 **BRIXMED PHARMA CARE INC.**, **PAMPANGA HOSPITAL PRODUCT** and **PANCO MEDICAL TRADING INC.** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	BRIXMED PHARMA CARE INC.	PAMPANGA HOSPITAL PRODUCT	PANCO MEDICAL TRADING INC.



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

June 05, 2023

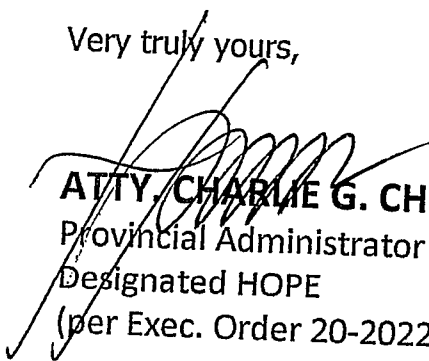
LRT Specialized Goods Trading
Unit 204 Gonzales Bldg., #20 Shorthorn St.,
Bahay Toro, Q.C.

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1323 for 35 units Heavy Duty Outdoor Trashbin for the use of Arnedo Park (PGSO) is hereby awarded to you in the amount of Php544,250.00.

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: 101-23-03-1385 G OBR DATE: 3/28/2023

Supplier: **LRT Specialized Goods Trading**

Address: **Unit 204 Gonzales Bldg., #20 Shorthorn St., Bahay Toro,
1106 Quezon City**

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

23 - 1150
JUN 05 2023
Small Value Procurement
23-1323 dated 3/28/2023

Intlemen:

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:

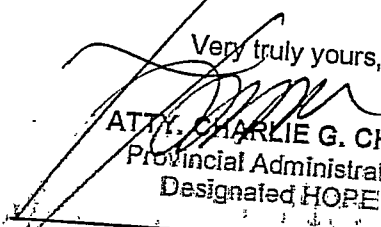
Item No.	Quantity	Unit	Description	Unit Cost	Amount
	35	units	For use in Arnedo Park Heavy Duty Outdoor Trashbin		
			Side slats: approx. 4cm width x 3mm thickness	Php 15,550.00	Php 544,250.00
			Capacity: at least 65L		
			Made of iron strong steel slats, galvanized liner & powder coated finish		
			Dimensons: approx. 60cm x 70cm x 60cm		
			*See attached layout for reference		
			*See attached picture of the item offered.		
			*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		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total				Php	544,250.00

Amount in words) **Five Hundred Forty Four Thousand Two Hundred Fifty 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:

LRT Specialized Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



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 **May 24, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Atty. Cecil L. Andin	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- 234 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1323 TO LRT SPECIALIZED GOODS TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
35	units	Re: For use in Arnedo Park: Heavy Duty Outdoor Trashbin Side slats: approx. 4cm width x 3 mm thickness Capacity: at least 65L Made of iron strong steel slats, galvanized liner and powder coated finish Dimensions: approx. 60 cm x 70 cm x 60 cm	Php. 546,000.00

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;

WHEREAS, during the opening of quotations, the offers of **LRT SPECIALIZED GOODS TRADING, OROGEM'S TRADING** and **RB PCSAVER TRADING** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	LRT SPECIALIZED GOODS TRADING	OROGEM'S TRADING	RB PCSAVER TRADING
35	units	Re: For use in Arnedo Park: Heavy Duty Outdoor Trashbin Side slats: approx. 4cm width x 3	Php 544,250.00	Php 545,300.00	Php 545,790.00



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

June 05, 2023

Powerscan Computer System & Gen. Mdse.
2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1664 for 3,000 sq.ft. Customized Reflectorized Sticker, etc. for use in the various activities of the Provincial Government of Pampanga (PGSO) is hereby awarded to you in the amount of Php322,400.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-1800 G OBR DATE: 4/25/2023

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 1163

JUN 05 2023

Small Value Procurement

23-1664 dated 4/25/2023

Address: 2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP
(045)436-4359

Item:

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

Mode of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For use in the various activities of the Provincial Government of Pampanga				
3000	sq.ft.	Customized Reflectorized Sticker		
10000	sq.ft.	Tarpaulin	Php 24.80	Php 74,400.00
		*All tarpaulin orders are inclusive of eyelets.	24.80	248,000.00
		*Inclusive of lay-out services.		
		*Must have printing service facility w/in the locality to assure delivery of orders.		
		Schedule of Requirements:		
		*Progressive delivery; as needed w/in 24 hours upon submission of design.		
		*Progressive billing		

Total Php 322,400.00

Amount in words) **Three Hundred Twenty Two Thousand Four Hundred 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:

Powerscan Computer System & Gen. Mdse.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(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 **IG - BAC** of the Provincial Government of Pampanga held on **May 12, 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

➤ On Official Business:

Engr. Olimpio M. Pangan Member

➤ On Leave:

Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023- 219 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1671, 23-1664, 23-1584, 23-1608, 23-1338, 23-1490, 23-1538 AND 23-1560"

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.	23-1671	4/26/23	PICDO	Re: For service vehicle with plate no. YW-8163: 4pcs. Tires, 205/65R15 A/T Tubeless	Php. 28,000.00
2.	23-1664	4/25/23	PGSO	Re: For the use in various activities of the Provincial Government of Pampanga: 3,000.00 Sq. ft. Customized Reflectorized Sticker and other	Php. 325,000.00
3.	23-1584	4/19/23	GO	Re: For Escolastica Romero District Hospital: 1unit Booster Pump	Php. 34,000.00
4.	23-1608	4/24/23	PG-ENRO	Re: To be used for the conduct of Waste Analysis and Characterization Study : 63pcs. Portable Digital Scale and others	Php. 296,100.00
5.	23-1338	3/28/23	PGSO	Re: Replacement of Lighting Equipment for Bren Z. Guiao Convention Center.: 120sets LED CIRCULAR DOWNLIGHT and others	Php. 475,400.00
6.	23-1490	4/14/23	GO	Re: Supply and Installation of Deepwell at Dialysis Center, Mexico 1unit Jet Pump and others	Php. 467,630.00



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

June 07, 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. 23-1777 for 100 pcs. 4" Metal Grinding Disc (16mm), etc. – Supplies & materials for Welding Training (PMTC-PESO) is hereby awarded to you in the amount of Php474,000.00.

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: 101-23-05-5163 OBR DATE: 5/8/2023

From: **RB PCSaver Trading**

P.O. N.o.

23 - 11 / 9

Date:

JUN 07 2023

To: **L10 B15 Eucalyptus St., Greenville Subd., San Jose, CSFP
0977-8330303**

Mode of Procurement
PR No.

Small Value Procurement

23-1777 dated 5/4/2023

Item:

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

Mode of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Supplies & materials for Welding Training				
100	pc.	4" Metal Grinding Disc (16mm)	Php 50.00	Php 5,000.00
100	pc.	4" Metal Cutting Disc (16mm)	70.00	7,000.00
30	pc.	Power Hacksaw Blade 1" x 15" (38cm)	630.00	18,900.00
20	box	Electrode 3.2mm E6011 (20kg)	3,500.00	70,000.00
20	box	Electrode 3.2mm E6013 (20kg)	3,000.00	60,000.00
100	pc.	7" Metal Cutting Disc (16mm)	130.00	13,000.00
100	pc.	7" Metal Grinding Disc (16mm)	135.00	13,500.00
100	pc.	Cut-off Disc 14 inches diameter	265.00	26,500.00
50	pc.	Angle Bar 1.5" x 3/16 x 1 1/2" x 6M	720.00	36,000.00
7	pc.	Black Iron Steel Pipe Size s-80 5 inches dia. x 6 meters	22,100.00	154,700.00
30	pair	Long Leather Gloves 18" Heavy Duty	420.00	12,600.00
30	set	Carbon Brush for Angle Grinder	130.00	3,900.00
30	pc.	Cutting Disc 4" Concrete (diamond cutter)	400.00	12,000.00
50	pc.	Dark Lens no. 10 for welding mask	25.00	1,250.00
2	set	Metal Drill Bit set 1/8 to 1/2"	4,550.00	9,100.00
50	pc.	Clear Anti-Impact Protective Welding Glasses	115.00	5,750.00
2	unit	Cordless Impact Drill Battery Voltage: 18V-50 approx. weight: 1.1kg. Impact Rate; 27,000 bpm	12,400.00	24,800.00
		*See attached brochure for item no. 17		
		*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 five (5) days after notification by the end-user.		
Total			Php	474,000.00

Total amount in words) **Four Hundred Seventy Four Thousand Pesos Only**

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

Conforme:

RB PCSaver Trading

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 26, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

- | | |
|-----------------------------|------------------|
| Atty. Cecil L. Andin | Chairman |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Engr. Jose Leonel L. Castro | Alternate Member |

On Official Business:

- | | |
|-------------------------|---------------|
| Mr. Francis V. Maslog | Vice-Chairman |
| Ms. Rima K. Bondoc | Member |
| Engr. Olimpio M. Pangan | Member |

RESOLUTION NO. 2023- 252 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1777, 23-1869, 23-1095, 23-1840, 23-1845, 23-1931, 23-1843, 23-1977 AND 23-1707"

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.	23-1777	5/04/23	PMTC/ PESO	Re: Supplies and Materials for Shielded Metal Arc Welding NC II - Training: 100pcs. 4" Metal Grinding Disc (16mm) and others	Php. 475,950.00
2.	23-1869	5/10/23	GO	Re: For the various activities of the Peace & Order Council (POC) members Agencies for 3 months. 500pcs. 1 pc. fried chicken with spaghetti and others	Php. 320,000.00
3.	23-1095	3/15/23	SP	Re: For the use in the Office of the Sangguniang Panlalawigan and Vice-Governor's Office. 2units Flag stand with pole and others	Php. 315,600.00
4.	23-1840	5/09/23	GO	Re: Supplies for curtain production for Alagang Nanay Preventive Health Care wards for various district hospitals: 1,800yards Thai Silk Fabric, 60 inches Width Color: Royal Blue and others	Php. 166,750.00
5.	23-1845	5/09/23	GO	Re: For tire replacement of 2 unit of Ford Raptor with plate no. C3H-628 & C3G098 - PNP HPG:	Php. 134,400.00



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

June 07, 2023

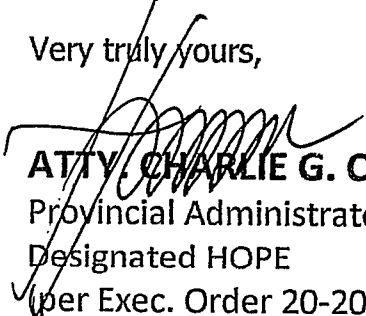
Milemart Enterprise
San Miguel, Betis, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1095 for 2 unit Flag Stand w/ Pole, etc. for the use of SP & Vice-Governor's Office (SP) is hereby awarded to you in the amount of Php312,300.00.

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: 101-23-3-1134 OBR DATE: 3/15/2023

Supplier: **Milemart Enterprises**

P.O. N.o.

23 - 11 0 1

Date:

JUN 07 2023

Address: **San Miguel. Betis, Guagua, Pampanga
900-0118**

Mode of Procurement
PR No.

Small Value Procurement

23-1095 dated 3/15/2023

Remarks:

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

Mode of Delivery: **GSO**

Delivery Term: **W/in 30 days upon receipt of NOA/PO**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the use of SP & Vice-Governor's Office				
2	unit	Flag Stand w/ Pole Size: 24" diameter x 27 1/2" height Solid wood kiln dried mahogany Finish: NC stain finish	Php 12,500.00	Php 25,000.00
6	unit	Open Shelves Size; 17 3/4" width x 59" length x 30" height Wood: Kiln dried mahogany w/ high quality plywood	16,100.00	96,600.00
3	unit	Table w/ Cabinet for Sound System Size: 24" depth x 41" width x 46" height Glass door w/ lock Finish: NC stain finish	40,500.00	121,500.00
2	unit	Security Guard Table w/ Plastic Acrylic Size: 18" width x 27" length x 41" height Wood: Kiln Dried Philippine Mahogany w/ high quality plywood front & side board laminated w/ narra plywood With acrylic side & front Finish: NC stain finish *With service 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. *One (1) year warranty on manufacturing defects. *Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in the warranty period.	34,600.00	69,200.00
Total			Php	312,300.00

Total amount in words) **Three Hundred Twelve Thousand Three 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.

Very truly yours,

Conforme:

LILIA G. PINEDA
Vice Governor

Milemart Enterprises

(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 **May 26, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Engr. Jose Leonel L. Castro	Alternate Member

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Ms. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2023- 252 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1777, 23-1869, 23-1095, 23-1840, 23-1845, 23-1931, 23-1843, 23-1977 AND 23-1707"

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	A/B/C
1.	23-1777	5/04/23	PMTC/ PESO	Re: Supplies and Materials for Shielded Metal Arc Welding NC II - Training: 100pcs. 4" Metal Grinding Disc (16mm) and others	Php. 475,950.00
2.	23-1869	5/10/23	GO	Re: For the various activities of the Peace & Order Council (POC) members Agencies for 3 months. 500pcs. 1 pc. fried chicken with spaghetti and others	Php. 320,000.00
3.	23-1095	3/15/23	SP	Re: For the use in the Office of the Sangguniang Panlalawigan and Vice-Governor's Office. 2units Flag stand with pole and others	Php. 315,600.00
4.	23-1840	5/09/23	GO	Re: Supplies for curtain production for Alagang Nanay Preventive Health Care wards for various district hospitals: 1,800yards Thai Silk Fabric, 60 inches Width. Color: Royal Blue and others	Php. 166,750.00
5.	23-1845	5/09/23	GO	Re: For tire replacement of 2 unit of Ford Raptor with plate no. C3H-628 & C3G098 - PNP HPG:	Php. 134,400.00