



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

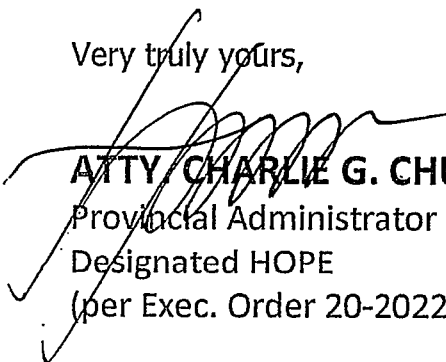
TSD Trading
San Vicente, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1669 for 8,600 pcs. Bath Towel for non-food items stockpiling for three (3) months for Needy Kapampangan Program (GO) is hereby awarded to you in the amount of Php988,570.00.

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: 101-23-04-4761 OBR DATE: 4/27/2023

Supplier: **TSD Trading**

P.O. N.o.

23 - 1159

Date:

JUN 05 2023

Address: **San Vicente, Apalit, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

23-1669 dated 4/26/2023

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
Non-Food Items Stockpiling for three (3) months for Needy Kapampangan Program					
1	8600	pc.	Bath Towel	Php 114.95	Php 988,570.00
			Material: Plain Cotton		
			Assorted color, size approx. 27 inches x 54 inches		
			*See attached sample product promo.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Six (6) months warranty on manufacturing defects.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total				Php	988,570.00

Total amount in words) **Nine Hundred Eighty Eight Thousand Five Hundred Seventy 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:

TSD Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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 June 02, 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
Engr. Olimpio M. Pangan - Member
Dr. Augusto S. Baluyut, Jr. - Member
Engr. Jose Leonel L. Castro - Alternate Member

RESOLUTION NO. 2023- 262 -A-DGP

A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1669 TO TSD TRADING

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

Table with 4 columns: QTY, UNIT, DESCRIPTION, ABC. Row 1: 8,600 pcs, Re: Non-Food items Stockpiling for three (3) months for Needy Kapampangan Program: Bath Towel, Material: Plain Cotton, Assorted Color, Size: approx. 27 inches x 54 inches, Php. 989,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 133 - NP-DGP issued on May 03, 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 TSD TRADING, BEST VALUE COMMERCIAL CORP. and RB PCSAVER TRADING were all found to be complying to wit;

Table with 6 columns: QTY, UNIT, DESCRIPTION, TSD TRADING, BEST VALUE COMMERCIAL CORP., RB PCSAVER TRADING. Row 1: 8,600 pcs, Re: Non-Food items Stockpiling for three (3) months for Needy Kapampangan Program: Bath Towel, Material: Plain Cotton, Php 988,570.00, Php 988,828.00, Php 989,000.00



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NOTICE OF AWARD

June 05, 2023

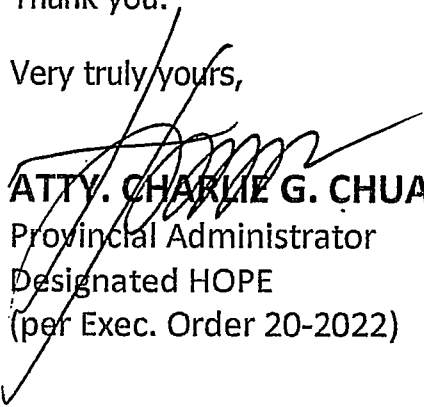
TSD Trading
San Vicente, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1668 for 75,000 pcs. Ecobag for packaging of non-food items stockpiling for three (3) months for Needy Kapampangan Program (GO) is hereby awarded to you in the amount of Php711,000.00.

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: _____

[Handwritten mark]

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-4762 OBR DATE: 4/27/2023

Supplier: **TSD Trading**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 7160

JUN 05 2023

Small Value Procurement

23-1668 dated 4/26/2023

Address: **San Vicente, Apalit, Pampanga**

Item Description:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For packaging of non-food items stockpiling for three (3) months for Needy Kapampangan Program				
75000	pc.	Ecobag	Php 9.48	Php 711,000.00
		Material Type: Polyester Fabric		
		Size: Large, Color: Red		
		*See attached sample of the items offered.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Six (6) months warranty on manufacturing defects.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 711,000.00

Total amount in words) **Seven Hundred Eleven Thousand Pesos Only**

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

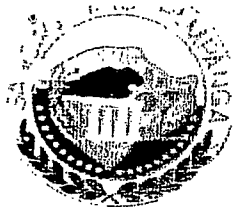
Conforme:

TSD Trading

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 June 02, 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
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Engr. José Leonel L. Castro	Alternate Member

RESOLUTION NO. 2023- 264 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1668 TO TSD TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
75,000	pc	Re: Packaging for non-food items three (3) months stockpiling for Needy Kapampangan Program: Ecobag Material Type: Polyester Fabric Size: Large, Color: Red	Php. 712,500.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 133 - NP-DGP issued on May 03, 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 TSD TRADING, EMD CONSUMER GOODS TRADING and RB PCSAVER TRADING were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	TSD TRADING	EMD CONSUMER GOODS TRADING	RB PCSAVER TRADING
		Re: Packaging for non-food items three (3) months stockpiling for Needy Kapampangan Program:	Php 711,000.00	Php 711,750.00	Php 712,500.00



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

TSD Trading
San Vicente, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1670 for 2,200 dozen Men's Undergarments (Brief) for non-food items stockpiling for three (3) months for Needy Kapampangan Program (GO) is hereby awarded to you in the amount of Php988,900.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-4760 OBR DATE: 4/27/2023

Supplier: **TSD Trading**

P.O. N.o.

23 - 1161

Date:

JUN 05 2023

Address: **San Vicente, Apalit, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

23-1670 dated 4/26/2023

Intendments:
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
Non-Food Items Stockpiling for three (3) months for Needy Kapampangan Program					
1	2200	dozen	Men's Undergarments (Brief)	Php 449.50	Php 988,900.00
			Material: Cotton, Assorted Colors, Garterized		
			Sizes: 500 dozens XL, 1700 dozens Large		
			*See attached sample of the items offered.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Six (6) months warranty on manufacturing defects.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
				Total	Php 988,900.00

Total amount in words) **Nine Hundred Eighty Eight Thousand Nine Hundred Pesos Only**

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

Conforme:

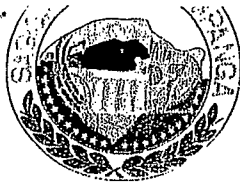
TSD Trading

(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 **June 02, 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
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Engr. Jose Leonel L. Castro	Alternate Member

RESOLUTION NO. 2023- 263 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1670 TO TSD TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
2,200	dozen	Re: Non-Food items Stockpiling for three (3) months for Needy Kapampangan Program.: Men's Undergarments (Brief) Material: Cotton, Assorted Colors, Garterized Sizes: 500 dozen XL, 1700 dozen Large	Php. 990,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 133 - NP-DGP issued on May 03, 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 **TSD TRADING**, **EMD CONSUMER GOODS TRADING** and **RB PCSAVER TRADING** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	TSD TRADING	EMD CONSUMER GOODS TRADING	RB PCSAVER TRADING
2,200	dozen	Re: Non-Food items Stockpiling for three (3) months for Needy Kapampangan Program.: Men's Undergarments (Brief)	Php 988,900.00	Php 989,560.00	Php 990,000.00



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

June 09, 2023

Powerscan Computer System & Gen. Mdse.
2/F RLK, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1857 for 5 pcs. Tarpaulin 8' x 5', etc. (Lot 1 & Lot 2) – Nutrition Education/Advocacy/IEC Materials Support for intensive advocacy of Nutrition Programs & its dissemination for the month of July-December 2023 (PHO/Malward) is hereby awarded to you in the amount of Php396,705.25.

Thank you.

Very truly yours,


ATTY. CHARLENE 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: 101-23-5-328-S OBR DATE: 5/10/2023

Supplier: **Powerscan Computer System & Gen. Mdse.**

P.O. N.o.

23-7191

Date:

JUN 09 2023

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

Mode of Procurement
 PR No.

Small Value Procurement

23-1857 dated 5/10/2023

Attention:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For intensive advocacy of Nutrition Programs & its widest dissemination for the month of July-December 2023					
			Nutrition Education/Advocacy/IEC Materials Support		
			Lot 1		
1	5	pcs.	Tarpaulin: 8' x 5'	Php 798.00	Php 3,990.00
2	20	pcs.	Tarpaulin: 4' x 6'	475.00	9,500.00
			*See attached layout		
			Lot 2		
3	100	pcs.	Breastfeeding Cover: 3x2 ft. light weight plain green fabric w/ print, 30 inches adjustable d-ring style neck strap	377.50	37,750.00
4	211	pcs.	T-Shirt Round Neck: colored cotton shirt w/ front & back print	248.75	52,486.25
5	1271	pcs.	White Katsa Bag: size 14x17 inches w/ Digital Transfer Foil (DTF) & silk green printing	149.00	189,379.00
6	700	pcs.	Plate, White, made of plastic size 10 diameter w/ print	148.00	103,600.00
			*See attached print layout		
			*The procuring entity reserves the right to conduct inspection to determine the fitness of the items offered.		
			*With service facility in the locality to assure delivery of orders.		
			*Any damages seen on the product/s are subject to replacement w/in three (3) days upon receipt of written notification from the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities/delivery w/in five (5) days notice.		
			*Progressive billing		

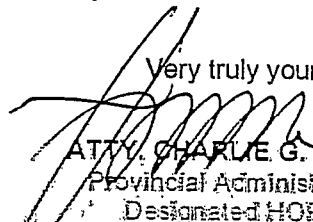
Total Php 396,705.25

Total amount in words) **Three Hundred Ninety Six Thousand Seven Hundred Five Pesos And Twenty Five 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:

Very truly yours,


ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE

Powerscan Computer System & Gen. Mdse.



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 **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
Dr. Ma. Imelda Labrador-Ignacio	Member

➤ On Official Business:

Dr. Zenon V. Ponce	Member
Dr. Rachell Gutierrez	Member

RESOLUTION NO. 2023- 248-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1857 TO POWERSCAN COMPUTER SYSTEM & GEN. MDSE."

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

QTY	UNIT	DESCRIPTION	ABC
5	pcs.	Re: For intensive advocacy of Nutrition Programs and its widest dissemination for the month of July to December 2023: Nutrition Education / Advocacy / IEC Materials Support Tarpaulin: 8' x 5' and others	Php. 400,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 146 -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	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.	SHERJEN BAG MAKING	A.J GEN. MERCHANDISING
		Re: For intensive advocacy of Nutrition Programs and its widest dissemination for the month of July to December 2023: Nutrition Education / Advocacy / IEC Materials Support	Php 396,705.25	Php399,034.00 as quoted Php398,944.00 as calculated	Php399,629.00 as quoted Php399,929.00 as calculated



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

Mr. 8 Auto Care Center
Banlic, Brgy. Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1845 for 8 pcs. Tires 285/70 R17 A/T Tubeless inclusive of mounting, balancing, tire valve, etc. for tire replacement of two (2) units Ford Raptor w/ plate nos. C3H628 & C3G098-PNP HPG (GO) is hereby awarded to you in the amount of Php132,000.00.

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: _____

Puro

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

P.O. N.o.

23-1174

Date:

JUN 07 2023

Address: **Banlic, Brgy. Cabalantian, Bacolor, Pampanga
0969-1379756**

Mode of Procurement
PR No.

**Small Value Procurement
23-1845 dated 5/9/2023**

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
Tire replacement of two (2) units Ford Raptor w/ plate nos. C3H628 & C3G098 - PNP HPG					
1	8	pcs.	Tires, 285/70 R17 A/T Tubeless	Php 16,500.00	Php 132,000.00
			Inclusive of mounting, balancing, Tire valve & computerized wheel alignment		
			*See attached brochure of product (Thunderer) offered.		
			*At least six (6) months warranty on manufacturing defects.		
			*Manufacturing period must be w/in two (2) years to the date of delivery.		
			*With service center facility in the locality.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php 132,000.00

total amount in words) **One Hundred Thirty Two Thousand Pesos Only**

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

Conforme:

Mr. 8 Auto Care Center

(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 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 14, 2023

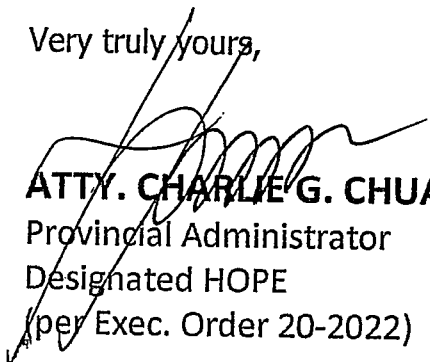
Thunderbird Pilipinas Hotels & Resorts, Inc.
Pennsylvania Ave. Poro Freeport Zone,
San Fernando City, La Union

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1912 for 15 pax Three (3) Days & Two (2) Nights Accommodation, Venue & Meals for Live-in Seminar-Workshop & Updates on Civil Service Law & Rules cum HRMO Team Building on June 22-24, 2023 (HRMO) is hereby awarded to you in the amount of Php209,250.00.

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: _____

e.l

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-5940 OBR DATE: 5/17/2023

Supplier: **Thunderbird Pilipinas Hotels & Resorts, Inc.**
 Address: **Pensylvania Ave. Poro Freeport Zone, San Fernando City, La Union**

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

23-1206
JUN 14 2023
NP - Lease of Venue
23-1912 dated 5/15/2023

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	15	pax	Three (3) Days & Two (2) Nights Accommodation, Venue & Meals for Live-in Seminar-Workshop & Updates on Civil Service Law & Rules Cum HRMO Team Building on June 22-24, 2023	Php 13,950.00	Php 209,250.00
			*See attached Technical Specification		

Total **Php** **209,250.00**

Total amount in words) **Two Hundred Nine Thousand Two Hundred Fifty 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:

Thunderbird Pilipinas Hotels & Resorts, Inc.

(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 **June 14, 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
Engr. Olimpio M. Pangan	Member

➤ Absent:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2023- 280 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1912 TO THUNDERBIRD PILIPINAS HOTELS AND RESORTS INC.”

WHEREAS, the Human Resource and Management Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
15	pax	Three (3) Days and Two (2) Nights for Live-in Seminar – Workshop and Updates on Civil Service Law and Rules Cum HRMO Team Building on June 22, 23,24, 2023 within La Union	Php. 217,500.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 164 - NP-DGP issued on May 24, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QT Y	UNIT	DESCRIPTION	THUNDERBIRD PILIPINAS HOTELS AND RESORTS INC.	RUDY OLA & DELUXE SUITE EAST AT WORLD CLASS RESORT	AUREO RESORT LA UNION
15	pax	Three (3) Days and Two (2) Nights for Live-in Seminar – Workshop and Updates on Civil Service Law and Rules Cum HRMO Team Building on June 22, 23,24, 2023 within La Union	Php 209,250.00	NO QUOTATION	NO QUOTATION