



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 31, 2023

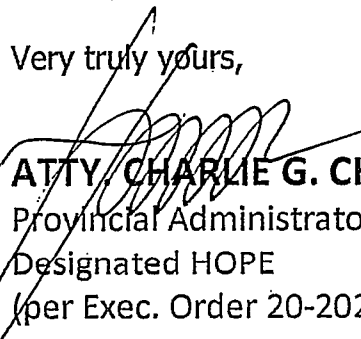
My Lime & Nasi
Capitol Blvd., Brgy. Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2006 for 50 pax meals Bacon & Egg Sandwich, etc. – Meals & Snacks Re: BAC Meetings (Pre-Proc, Pre-Bid etc.) at 10:00AM for the month of June-August 2023 (GO/BAC) is hereby awarded to you in the amount of Php610,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-2351-G OBR DATE: 5/24/2023

Supplier: **My Lime & Nasi Cuisine**

P.O. N.O.

Date:

Mode of Procurement
PR No.

23 - 1129

MAY 31 2023
Small Value Procurement
23-2006 dated 5/18/2023

Address: **Capitol Blvd., Brgy. Sto. Niño, CSFP
0905-4792627**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals & Snacks RE: BAC Meetings (Pre-Proc, Pre-Bid etc.) 10AM for the month of June-August 2023					
June 2, 2023					
1	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.		
2	50	pax	Grilled Liempo, Chopsuey, Rice, Buko Pandan, Buko Juice	Php 119.00 369.00	Php 5,950.00 18,450.00
June 7, 2023					
3	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.		
4	50	pax	Fried Chicken, Adobo Atay Balunbalunan, Rice, Bagkat Saging, Assorted Soda in Can 320ml.	119.00 369.00	5,950.00 18,450.00
June 9, 2023					
5	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.		
6	50	pax	Sinigang Ribs, Shrimp Tempura, Buko Pandan, Rice, Assorted Soda in Can	119.00 369.00	5,950.00 18,450.00
June 14, 2023					
7	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.		
8	50	pax	Chopsuey, Porkchop, Rice, Buko Pandan, Buko Juice	119.00 369.00	5,950.00 18,450.00
June 16, 2023					
9	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.		
0	50	pax	Pork Hamunado, Fried Tilapia, Rice, Banana, Pineapple Juice	119.00 369.00	5,950.00 18,450.00
June 21, 2023					
1	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.		
2	50	pax	Fried Chicken, Pinakbet, Rice, Assorted Fruits, Asstd. Soda in Can 320ml.	119.00 369.00	5,950.00 18,450.00
June 23, 2023					
3	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.		
4	50	pax	Menudo, Tempura, Rice, Leche Flan, Asstd. Soda in Can 320ml.	119.00 369.00	5,950.00 18,450.00
June 28, 2023					
5	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.		
6	50	pax	Beef Caldereta, Tilapia, Rice, Buko Pandan, Pineapple Juice 320ml.	119.00 369.00	5,950.00 18,450.00

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:

My Lime & Nasi Cuisine

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUI
Procurement Administrator
Designated Office

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-2351-G OBR DATE: 5/24/2023

Supplier: My Lime & Nasi Cuisine

P.O. N.o.

123-1129

Date:

MAY 31 2023

Address: Capitol Blvd., Brgy. Sto. Niño, CSFP
0905-4792627

Mode of Procurement
PR No.

Small Value Procurement
23-2006 dated 5/18/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			June 30, 2023		
17	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
18	50	pax	Porkchop, Pinakbet, Rice, Banana, Asstd. Soda in Can 320ml.	369.00	18,450.00
			July 5, 2023		
19	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
20	50	pax	Crispy Kare-Kare, Chikcen Fillet w/ Sauce, Rice, Banana, Asstd. Soda in Can 320ml.	369.00	18,450.00
			July 7, 2023		
21	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
22	50	pax	Porkchop, Pinakbet, Rice, Banana, Asstd. Soda in Can 320ml.	369.00	18,450.00
			July 12, 2023		
23	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
24	50	pax	Chicken Barbeque, Chopsuey, Bagkat Saging, Asstd. Soda in Can 320ml.	369.00	18,450.00
			July 14, 2023		
25	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
26	50	pax	Asadong Matua, Fried Chicken, Rice, Banana, Asstd. Soda in Can 320ml.	369.00	18,450.00
			July 19, 2023		
27	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
28	50	pax	Menudo, Fried Chicken, Rice, Buko Pandan, Buko Juice	369.00	18,450.00
			July 21, 2023		
29	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
30	50	pax	Begukan, Chicken Curry, Rice, Leche Flan, Asstd. Soda in Can 320ml.	369.00	18,450.00
			July 26, 2023		
31	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
32	50	pax	Fried Chicken, Chopsuey, Rice, Buko Pandan, Buko Juice	369.00	18,450.00
			July 28, 2023		
33	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00

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:

My Lime & Nasi Cuisine

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Officer)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-2351-G OBR DATE: 5/24/2023

Supplier: **My Lime & Nasi Cuisine**

P.O. N.o.

123 - 1129

Date:

MAY 31 2023

Address: **Capitol Blvd., Brgy. Sto. Niño, CSFP
0905-4792627**

Mode of Procurement
PR No.

**Small Value Procurement
23-2006 dated 5/18/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
34	50	pax	Porkchop, Chopsuey, Rice, Asstd. Fruits, Asstd. Soda in Can 320ml. August 2, 2023	369.00	18,450.00
35	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
36	50	pax	Relyenong Bangus, Lechon Kawali, Rice, Banana, Asstd. Soda in Can 320ml. August 4, 2023	369.00	18,450.00
37	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
38	50	pax	Pork Nilaga, Tempura, Bagkat Saging, Asstd. Soda in Can 320ml. August 9, 2023	369.00	18,450.00
39	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
40	50	pax	Fried Chicken, Pinakbet, Buko Pandan, Rice, Pineapple Juice 320ml. August 16, 2023	369.00	18,450.00
41	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
42	50	pax	Pok Barbeque, Pinakbet, Rice, Banana, Asstd. Soda in Can 320ml. August 18, 2023	369.00	18,450.00
43	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
44	50	pax	Chicken Asado, Pinakbet, Rice, Banana, Pineapple Juice 320ml. August 23, 2023	369.00	18,450.00
45	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
46	50	pax	Fried Tilapia, Beef Nilaga, Rice, Asstd. Fruits, Asstd. Soda in Can 320ml. August 25, 2023	369.00	18,450.00
47	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
48	50	pax	Menudo, Chicken Fillet, Rice, Banana, Asstd. Soda in Can 320ml. August 30, 2023	369.00	18,450.00
49	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00

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:

My Lime & Nasi Cuisine

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-2351-G OBR DATE: 5/24/2023

Supplier: **My Lime & Nasi Cuisine**

P.O. N.O.

23 - 1129

Date:

MAY 31 2023

Address: **Capitol Blvd., Brgy. Sto. Niño, CSFP
0905-4792627**

Mode of Procurement
PR No.

**Small Value Procurement
23-2006 dated 5/18/2023**

Item:

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
50	50	pax	Pork Barbeque, Chopsuey, Banana, Rice, Asstd. Soda in Can 320ml.	369.00	18,450.00
			Schedule of Requirements:		
			*Changes in date, time, venue & quantity subject to at least 48 hours notification by the end-user.		

Total Php 610,000.00

Total amount in words) **Six Hundred Ten 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:

My Lime & Nasi Cuisine

Very truly yours,

ATTY. CHARLE G. CHUA
Provincial Administrator
Designated HOPE

(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 31, 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

On Official Business

Dr. Augusto S. Baluyut, Jr.	Member
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RESOLUTION NO. 2023- 257 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2006 TO MY LIME AND NASI CUISINE”

WHEREAS, the BAC/Procurement requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		Re: Meals and Snacks: Re: BAC Meetings (Pre-Proc, Pre-Bid, etc.) for the month of June-August 2023:	Php. 612,500.00
50	pax	Bacon and egg sandwich and soda in can 320 ml.	
50	pax	Grilled liempo, chopsuey, rice, buko pandan & buko juice and others	

WHEREAS, pursuant to BAC Resolution No. 2023 – 161 - NP-DGP issued on May 19, 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 **MY LIME AND NASI CUISINE, PASION TAN-NAVARRO CORP.** and **LORNZ FOOD SERVICES** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	MY LIME AND NASI CUISINE	PASION TAN-NAVARRO CORP.	LORNZ FOOD SERVICES
		Re: Meals and Snacks: Re: BAC Meetings (Pre-Proc, Pre-			
			Php 610,000.00	Php 611,250.00	Php 612,500.00



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 13, 2023

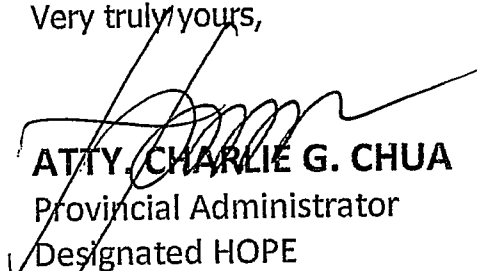
Civic Merchandising Inc.
710-716 Quirino Highway, San Bartolome,
Novaliches, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1702 for 1 pc. Filter Retainer, etc. for repair & maintenance of Hydraulic Crawler Excavator 2017 w/ plate no. 281166 (PDRMO) is hereby awarded to you in the amount of Php69,261.00.

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-4803 OBR DATE: 4/27/2023

Supplier: **Civic Merchandising Inc.**

P.O. N.o.

Date:

23-1202

Address: **710-716 Quirino Highway, San Bartolome, Novaliches, Quezon City 0977-3043396**

Mode of Procurement
PR No.

JUN 13 2023
Small Value Procurement
23-1702 dated 4/27/2023

Comments:

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

Mode of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Hydraulic Crawler Excavator 2017 w/ plate no. 281166				
1	pc.	Filter retainer		
1	pc.	Strainer	Php 17,397.00	Php 17,397.00
1	pc.	Oring	2,806.00	2,806.00
1	pc.	Cover	612.00	612.00
1	pc.	Lock	1,112.00	1,112.00
1	pc.	Rod, cab door	11,538.00	11,538.00
1	pc.	Plate	1,126.00	1,126.00
60	ltrs.	Hydraulic oil	730.00	730.00
1	lot	Labor - Replace & install filter retainer, strainer, oring, cover, lock, rod cab door, plate	269.00	16,140.00
			17,800.00	17,800.00
		*Six (6) months warranty on parts & workmanship & w/ service 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 69,261.00

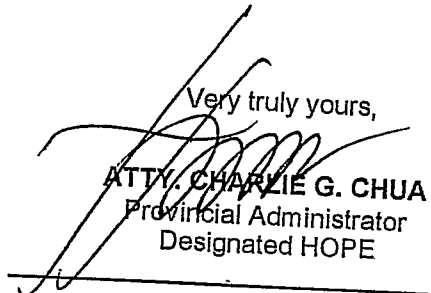
Amount in words) **Sixty Nine Thousand Two Hundred Sixty One Pesos Only**

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

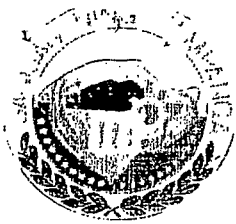
Conforme:

Civic Merchandising Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG-BAC of the Provincial Government of Pampanga held on May 31, 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

On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
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RESOLUTION NO. 2023- 258 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1702 TO CIVIC MERCHANDISING INC."

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

QTY	UNIT	DESCRIPTION	ABC
1	pc	Re: For Hydraulic Crawler Excavator with Equipment No. 281166: Filter Retainer and others	Php. 69,461.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 138 - NP-DGP issued on May 05, 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 CIVIC MERCHANDISING INC. and NORCA HYDRAULIC CENTER were found to be complying, while DSM TOWN MOTOR WORKS AND TRADING did not submit any quotation to wit;

QTY	UNIT	DESCRIPTION	CIVIC MERCHANDISING INC.	NORCA HYDRAULIC CENTER	DSM TOWN MOTOR WORKS AND TRADING
1	pc	Re: For Hydraulic Crawler Excavator with Equipment No. 281166: Filter Retainer and others	Php 69,261.00	Php 69,393.00	NO QUOTATION
TOTAL:			Php 69,261.00	Php 69,393.00	NO QUOTATION



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

NOTICE OF AWARD

June 13, 2023

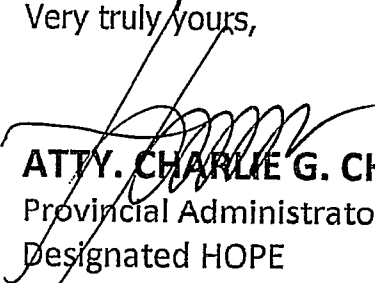
Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-1760 (H2) for 10 pcs. Mattress w/ Leather Cover, etc. for hospital use (ECCMH) is hereby awarded to you in the amount of Php259,150.00.

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: 101-23-05-1357-H OBR DATE: 5/2/2023

Supplier: **Pampanga Hospital Product**
 Address: **Sta. Lucia, CSFP**
0949-5812634
 P.O. N.o. **23 - 12 01**
 Date: **JUN 13 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-1760(H2) dated 5/2/2023**

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**

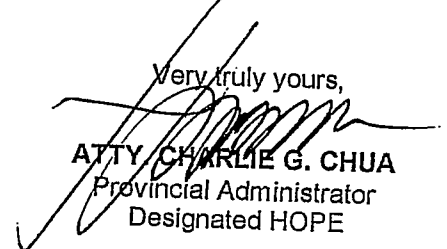
Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For ECCMH Use				
10	pcs.	Mattress w/ Leather Cover		
		Approximately 36" width x 80" length; thickness 4"; Color: Blue	Php 4,850.00	Php 48,500.00
25	pcs.	Monoblock Chair color Brown heavy duty		
4	pcs.	Gang Chair 5 seater	490.00	12,250.00
		Thick powder coated steel/frame; die cast alloy arm rest (hand chrome finish)	12,950.00	51,800.00
		Tubular powder coated steel beam support; Color: Gray		
10	pcs.	Medical Bedside Cabinet (Bedside Table)		
		Made of ABS plastic; with built in lock	6,800.00	68,000.00
		Dimension: approx. 48cm x 48cm x 76cm		
		Color: Blue		
20	pcs.	I.V. Stand		
		Made of stainless steel w/ wheels, 4 hooks chrome plated tubing; height range: 52 inches - 94 inches w/ twist lock for easy height adjustment	2,850.00	57,000.00
15	pcs.	Hospital Bed (Mattress) Cover		
		Leather touch	1,440.00	21,600.00
		Dimension: at least 77 inches length, at least 37 inches width; at least 4 inches thickness		
		Color: Blue		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered.		
		*Six (6) months warranty on manufacturing defects.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total			Php	259,150.00

Amount in words) **Two Hundred Fifty Nine Thousand One 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:
Pampanga Hospital Product

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Signature over printed name)

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **May 31, 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
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➤ Absent:

Dr. Rachell Gutierrez	Member
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RESOLUTION NO. 2023- 259 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1760(H2) TO PAMPANGA HOSPITAL PRODUCT"

WHEREAS, the Emigdio C. Cruz Sr. Memorial Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	AEC
10	Pcs	Re: For hospital use: Mattress w/ Leather Cover approximately 36" Width x 80" Length; Thickness 4" Color: Blue and others	Php. 261,250.00

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;

WHEREAS, during the opening of quotations, the offers of **PAMPANGA HOSPITAL PRODUCT, PANCO MEDICAL TRADING** and **ERCYN ENTERPRISES** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT	PANCO MEDICAL TRADING	ERCYN ENTERPRISES
10	Pcs	Re: For hospital use: Mattress w/ Leather Cover approximately 36" Width x 80" Length; Thickness 4"	Php 259,150.00	Php 261,200.00	Php 261,500.00



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 09, 2023

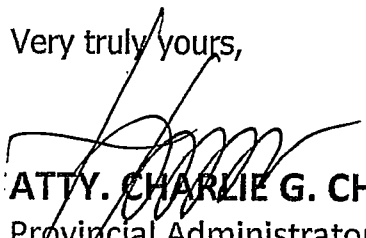
EPLDT, Inc.
5/F RLK LV Locsin Bldg., Ayala Ave. cor Makati Ave.,
Makati City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1345 for 1 lot Cloud-Based Email Service & Storage – Business Email Licenses & Cloud Storage for various offices – Batch 1 (GO) is hereby awarded to you in the amount of Php170,688.00.

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: 101-23-3-3489 OBR DATE: 3/31/2023

Supplier: **EPLDT, Inc.**

P.O. N.o.

Date:

23 - 11 97

Address: **5/F LV Locsin Bldg., Ayala Ave. cor Makati Ave., Makati City
 0918-9492364**

Mode of Procurement
 PR No.

**Small Value Procurement
 23-1345 dated 3/29/2023**

Attentlemen:

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

Place of Delivery:

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Business Email Licenses & Cloud Storage for various offices - Batch 1				
1	lot	Cloud-Based Email Service & Storage		
		at least fifteen (15) Business Email Licenses		Php 170,688.00
		Account must be activated for at least twelve (12) months		
		Inclusion per account:		
		Up to 2TB cloud storage to access files any time; anywhere		
		Email Business Service License (w/ phishing & spam protection, ad-free)		
		Additional Functionality: Online Meeting Platform w/ Voice & Video Conferencing, can accommodate up to 150 participants, up to 24 hrs. length, w/ Digital Whiteboarding, Meeting Recording, Breakout Rooms, QA Pools, Attendance Tracking)		
		Admin Account Access & Control:		
		Security & Management		
		Group-based policy control		
		Advance Protection & Endpoint Management		
		Professional Services Inclusion:		
		Implementation & Configuration		
		Online Administration Training for up to 5 participants		
		Online End-user Training for up to 25 participants		
Total			Php	170,688.00

amount in words)

One Hundred Seventy Thousand Six Hundred Eighty Eight 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:

EPLDT, Inc.

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

➤ On Leave: Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023- 197-B -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1345 TO ePLDT, INC."

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

QTY	UNIT	DESCRIPTION	ABC
1	Lot	Re: Business Email Licenses and Cloud Storage for various offices – Batch 1: Cloud-Based Email Service and Storage - At least fifteen (15) Business Email Licenses - Account must be activated for at least 12 months.	PhP 171,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 104 -NP-DGP issued on April 12, 2023, the foregoing items were resolved to be procured through negotiated procurement, and four (4) suppliers were invited to submit their quotations, namely: **ePLDT, Inc., Converge, ITBS Corporation and Jedlian Communication, Inc.;**

WHEREAS, of the four (4) invited suppliers, only **ePLDT, Inc.** submitted its quotation, to wit

QTY	UNIT	DESCRIPTION	ePLDT, Inc.
1	Lot	Re: Business Email Licenses and Cloud Storage for various offices – Batch 1: Cloud-Based Email Service and Storage - At least fifteen (15) Business Email Licenses - Account must be activated for at least 12	PhP 170,688.00



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 19, 2023

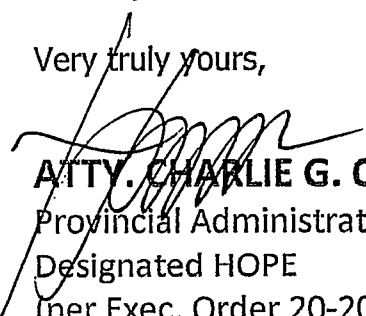
MGD Printing Press
236 Dagohoy St., L.S.E., Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-1831(H1) for 1 book Emergency Room Record Book, etc. for hospital use for three (3) months (DPMMH) is hereby awarded to you in the amount of Php67,000.00.

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: 101-23-5-1433-H OBR DATE: 5/8/2023

Supplier: MGD Printing Press

P.O. N.o.

23-1217

Address: 236 Dagohoy St., L.S.E., Angeles City
0917-6516099

Date:

Mode of Procurement
PR No.

Small Value Procurement
23-1831(H1) dated 5/8/2023

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For DPMMH use for three (3) months				
1	book	Emergency Room Record Book 300's 45cm x 26.5cm, hard bound Color: Navy Blue	Php 3,500.00	Php 3,500.00
1	book	Minor Operating Room Record Book 300's x 45cm x 26.5cm, hard bound Color: Navy Blue *See attached picture of items 1 & 2 for reference	3,500.00	3,500.00
7500	pc.	Out Patient Record Card Color: White, 28cm x 21.5cm at least 240gsm *See attached sample for reference *With printing facility in the locality. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the products offered by the supplier. *Replacement of defective item/s w/in 24 hours upon notification of the end-user.	8.00	60,000.00
Total			Php	67,000.00

(Amount in words) **Sixty Seven Thousand Pesos Only**

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

Conforme:

MGD Printing Press

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

✚ Excerpts from the regular session of the **MEDIC - 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
Engr. Jose Leonel L. Castro	Alternate Member

✚ On Video Conference:

Dr. Zenon V. Ponce	Member
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✚ On Official Business:

Dr. Ma. Imelda Labrador-Ignacio	Member
---------------------------------	--------

✚ Absent:

Dr. Rachell Gutierrez	Member
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RESOLUTION NO. 2023- 265 -A-DGP

“A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-1831 (H1) TO MGD PRINTING PRESS”

WHEREAS, the Diosdado P. Macapagal Memorial Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	book	Re: For hospital use for Three (3) months.: Emergency Room Record Book 300's 45cm x 26.5cm, Hard Bound Color: Navy Blue and others	Php. 74,660.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 158 -NP-DGP issued on May 19, 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 **MGD PRINTING PRESS, POWERSCAN COMPUTER SYSTEM & GEN. MDSE.** and **GATEWAY ART AND GRAPHICS INC.** were all found to be complying 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

June 19, 2023

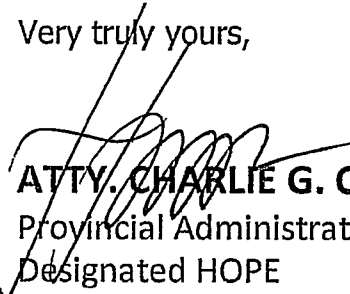
Silicon Valley Computer Group Phils. Inc.
CZ 130 Cyberzone SM City Pampanga, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1700 for 2 units Desktop Computer w/ Printer for PHO (Population Unit) use (PHO) is hereby awarded to you in the amount of Php135,370.00.

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: _____

Pury

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-281-S OBR DATE: 4/27/2023

Supplier: **Silicon Valley Computer Group Phils., Inc.** P.O. N.o. **123 - 12 1 8**
 Address: **CZ 130 Cyberxone SM City Pampanga, San Jose, CSFP** Date: **JUN 19 2023**
0908-8760993 Mode of Procurement **Shopping**
 PR No. **23-1700 dated 4/27/2023**

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:

Quantity	Unit	Description	Unit Cost	Amount
For PHO (Population Unit) use				
2	unit	Desktop Computer w/ Printer	Php 48,990.00	Php 97,980.00
		Processor: at least 18M cache, up to 4.4 Ghz, at least 6 cores, 12 threads		
		Memory: at least 8 GB DDR4		
		Storage: at least 256 GB SSD + 1TB HDD/at least 256 GB M.2 SSD + 1Tb HDD		
		I/O Ports: Audio Jack, USB, HDMI, LAN		
		Networking: Wireless LAN		
		OS: at least Windows 11 Home		
		Office: at least MS Office Home & Student 2021		
		Display: at least 21.5-in		
		Others: not cloned, at least UHD Graphics		
		Brand Offered: Acer Aspire TC-1770 13th		
		Printer: With Genuine Integrated Ink Tank System, w/ ADF, Print, Copy, Scan, Wifi on-demand ink jet, at least 1200 x 4800 dpi or 4800 x 1200 dpi print resolution at least 600x600 dpi copy resolution at least 600x1200 dpi scan resolution flatbed colour image scanner paper size (A4, letter, legal, user defined)	18,695.00	37,390.00
		*Brand Offered: L6290		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*One (1) year warranty on parts & services.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total			Php	135,370.00

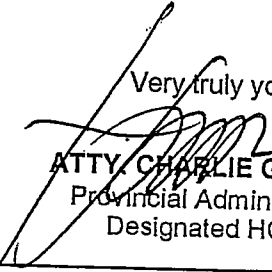
(amount in words) **One Hundred Thirty Five Thousand Three Hundred Seventy Pesos Only**

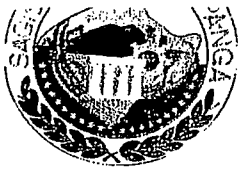
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Silicon Valley Computer Group Phils., Inc.

(Signature over printed name)

Very truly yours,

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



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - 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
Engr. Jose Leonel L. Castro	Alternate Member

➤ On Video Conference:

Dr. Ma. Imelda Labrador-Ignacio	Member
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➤ On Official Business:

Dr. Zenon V. Ponce	Member
Mr. Francis V. Maslog	Vice-Chairman

➤ On Leave:

Dr. Rachell Gutierrez	Member
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RESOLUTION NO. 2023- 251 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1700 TO SILICON VALLEY COMPUTER GROUP PHILS., INC."

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

QTY	UNIT	DESCRIPTION	ABC
2	unit	Re: For the use of Provincial Health Office (Population Unit): Desktop Computer with Printer Processor: at least 18M cache, up to 4.4 Ghz, at least 6 cores and 12 threads Memory: at least 8 GB DDR4 Storage: at least 256 GB SSD +1TB HDD/ at least 256 GB M.2 SSD +1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: Not cloned, at least UHD Graphics Printer: With Genuine Integrated Ink Tank System, with ADF, Print, Copy, Scan, Wifi on-demand ink jet, at least 1200 x 4800 dpi or 4800 x 1200 dpi print resolution at least 600x600 dpi copy resolution at least 600x1200 dpi	Php. 140,000.00



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 19, 2023

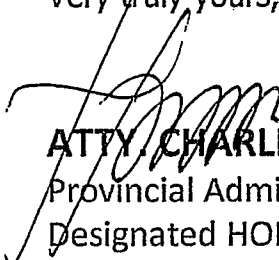
Norca Hydraulic Center
Dalan Bayu, San Matias, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1888 for 1pc. Clutch Disc, etc. for the repair, replacement of parts & maintenance of Chenglong Forward Truck 2012 w/ plate no. TOV-241 (PGSO) is hereby awarded to you in the amount of Php197,440.00.

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: _____

Chua

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-2133 G OBR DATE: 5/12/2023

Supplier: **Norca Hydraulic Center**
 Address: **Dalan Bayu, San Matias, Guagua, Pampanga**
0917-8330480

P.O. N.o. **23 - 12 2 0**
 Date: **JUN 19 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-1888 dated 5/11/2023**

Gentlemen:

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

Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**

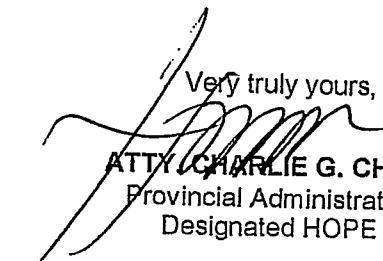
Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the repair, replacement of parts & maintenance of Chenglong Forward Truck 2012 w/ plate no. TOV-241					
1	1	pc.	Clutch disc		
2	1	pc.	Release bearing	Php 10,400.00	Php 10,400.00
3	1	pail	Hydraulic oil 18 ltrs.	2,500.00	2,500.00
4	1	set	Draglink assy.	3,500.00	3,500.00
5	1	pc.	Cab hydraulic cylinder kit	10,970.00	10,970.00
6	14	ltrs.	Engine oil	3,600.00	3,600.00
7	1	pc.	Oil filter	300.00	4,200.00
8	1	pc.	Fuel filter	850.00	850.00
9	1	pc.	Air filter assy.	950.00	950.00
10	8	cans	Pylox paint	4,700.00	4,700.00
11	1	pc.	Radiator	150.00	1,200.00
12	1	pc.	Fan blade	38,500.00	38,500.00
13	1	pc.	Ignition key	10,800.00	10,800.00
14	1	pc.	Cylinder head gasket	1,200.00	1,200.00
15	1	pc.	Brake master	5,600.00	5,600.00
16	2	pcs.	6SM battery	5,370.00	5,370.00
17	1	pc.	Harnes/Relay	10,800.00	21,600.00
18	1	lot	Labor - Change oil, replace clutch disc, release bearing, replace draglink, air filter, radiator, fan blade, ignition key duplicate, cylinder head gasket, brake master, electrical repair harner/replay replace	17,500.00	17,500.00
			*At least twelve (12) months warranty for no. 16	54,000.00	54,000.00
			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 nos. 1-15		
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		

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:

Norca Hydraulic Center

Very truly yours,

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-2133 G OBR DATE: 5/12/2023

Supplier: Norca Hydraulic Center	P.O. N.o. 123-1220
Address: Dalan Bayu, San Matias, Guagua, Pampanga 0917-8330480	Date: JUN 19 2023
	Mode of Procurement Small Value Procurement
	PR No. 23-1888 dated 5/11/2023

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

Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**

Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost		Amount
			Total	Php	
					197,440.00

Total amount in words) **One Hundred Ninety Seven Thousand Four Hundred Forty Pesos Only**

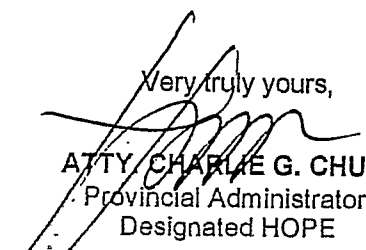
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10%) of one percent of every day of delay shall be imposed.

Conforme:

Norca Hydraulic Center

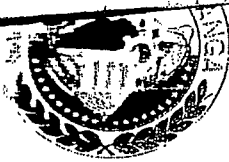
(Signature over printed name)

Very truly yours,



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **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- 266 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 22-4549, 23-1888 AND 23-1929"

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.	22-4549	11/29/23	OPA	Re: To be served during the training of Agricultural Extension Workers (AEWs) OPA Management Team on database build-up and management at the Old SP Session Hall: Meals and Snacks 34pax AM Snacks: Arrozcaldo, Bottled soda 237 ml Lunch: Rice, fried tilapia & pinakbet, Bottled water 350 ml. PM Snacks: Chicken empanada, soda in can 240 ml and others	Php. 102,000.00
2.	23-1888	5/11/23	PGSO	Re: For repair, replacement of parts & maintenance of Chenglong Forward Truck 2012 with plate no. TOV-241: 1pc. Clutch Disc and others	Php. 199,214.00
3.	23-1929	5/16/23	PDRRM O	Re: For Isuzu Tractor Head with conduction sticker no. D1-A537 : 4ltrs. Engine oil (for diesel only) SAE 20W-40 and others	Php. 24,850.00

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



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

NOTICE OF AWARD

May 11, 2023

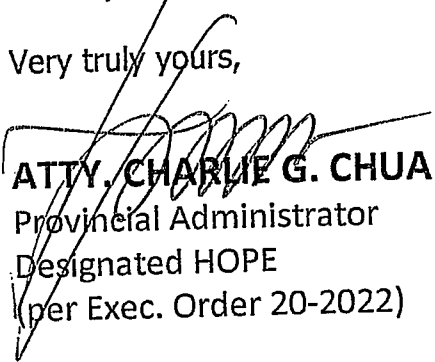
Steritex Medical System
B31A, L13, Ivory Beige St., Cor, VDS Minor Road,
Villa Del Sol, Magliman, CSFP

SIR/MADAME:



We are pleased to inform you that the contract for Purchase Request No. 23-1011 for 2 pcs. Aluminum Chart File Holder, Long, etc. – Medical Supplies & Instruments for JSLDH (GO) is hereby awarded to you in the amount of Php289,750.00.

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: 5/20/23

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: SP Ordinance No. 303
Fund)
OBR NO: OBR DATE:

Supplier: **Steritex Medical System**
Address: **B31A, L13, Ivory Beige St., Cor. VDS Minor Road, Villa Del Sol Subd., Magliman, CSFP**

P.O. N.o. **23 - 0976**
Date: **MAY 11 2023**
Mode of Procurement **Small Value Procurement**
PR No. **23-1011 dated 3/9/2023**

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Medical Supplies & Instruments for JSLDH					
1	2	pc.	Aluminum Chart File Holder, long	Php 475.00	Php 950.00
2	2	pc.	Bag Valve Mask Resuscitator w/ rebreather adult	2,495.00	4,990.00
3	2	pc.	Bag Valve Mask Resuscitator w/ rebreather infant	2,495.00	4,990.00
4	2	pc.	Bag Valve Mask Resuscitator w/ rebreather pedia	2,495.00	4,990.00
5	4	unit	BP Apparatus, Non Mercurial, desk type	5,995.00	23,980.00
6	2	unit	Chart File Carriage for 50 charts	9,995.00	19,990.00
7	2	unit	Chart File Carriage for 50 charts	15,995.00	31,990.00
8	40	unit	Clinical Weighing Scale w/ height meter (digital)	1,599.00	63,960.00
9	2	set	IV Stand w/ four (4) wheels & four (4) hooks stainless	12,990.00	25,980.00
10	2	set	Laryngoscope w/ six (6) different sizes of blades	9,995.00	99,950.00
11	10	unit	Nebulizer, heavy duty	9,995.00	99,950.00
	4	pc.	Stethoscope adult & pedia (2 each)	1,995.00	7,980.00
			*The procuring entity reserves the right to require sample/s to determine the fitness of the products offered.		
			*Replacement of defective products delivered shall be replaced w/o cost to the Procuring Entity w/in 24 hours.		
				Total	Php 289,750.00

(Total amount in words) **Two Hundred Eighty Nine Thousand Seven 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



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

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

Present:

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

On Leave:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2023- 187 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1011 TO STERITEX MEDICAL SYSTEM"

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

QTY	UNIT	DESCRIPTION	ABC
2	Pcs.	Re: Medical Supplies and Instruments for Jose Songco Lapid District Hospital: Aluminum Chart File Holder, Long and others	Php.289,960.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 088 -NP-DGP issued on March 22, 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 **STERITEX MEDICAL SYSTEM, ERCYN ENTERPRISES** and **PANCO MEDICAL TRADING INC.** were all found to be complying to wit;

QT Y	UNIT	DESCRIPTION	STERITEX MEDICAL SYSTEM	ERCYN ENTERPRISES	PANCO MEDICAL TRADING INC
2	Pcs.	Re: Medical Supplies and Instruments for Jose Songco Lapid District Hospital: Aluminum Chart File Holder, Long and others	Php.289,750.00	Php.289,888.00	Php.289,960.00



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

NOTICE OF AWARD

April 14, 2023

MB5 Trading

400 D.O. Lacson St., San Nicolas I
Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4511 for 4 units 3.0 HP Wall Mounted Air-Conditioning Unit – Supply & Installation of A/C Units at Multi-Purpose Building Bamboo Hub (GO) is hereby awarded to you in the amount of Php560,000.00.

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: EDWIN EMBANG

Designation: SUPERVISOR

Date: 5/15/2023

Small Value Procurement
 22-4511 dated 01/26/2022

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

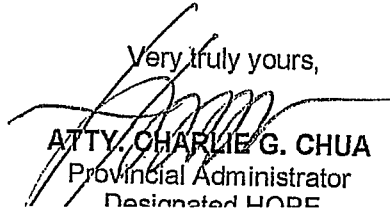
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of A/C Units at Multi-Purpose Building Bamboo Hub					
1	4	unit	3.0 HP Wall Mounted Airconditioning Unit	Php 140,000.00	Php 560,000.00
			Inverter, 230V, Single Phase, R410A Freon		
			EER Rating: at least 11		
			Special Condition of the the Project:		
			1. All aircon units supplied & installed are inclusive of:		
			a. Installation of ACCU Platform		
			b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings		
			d. Hangers & support		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceilings		
			i. Includes restoration & re-finishing works		
			*One (1) year warranty on parts & service		
			*Five (5) years warranty on compressor		
			*One (1) year free cleaning services every three (3) months		
			*Free supplies & labor on compressor or replacement w/in five (5) years warranty period.		
			*24/7 technician availability w/in the locality during emergency call/s		
			*See attached brochure of the Items (Carrier) offered.		
			*Must have at least one (1) service facility in the province for after sales service.		
			*Items offered must be of latest model year 2022.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered.		

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

REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-11618 OBR DATE: 12/1/2022

Supplier: MB5 Trading
Address: 400 D.O. Lacson St., San Nicolas 1, Magalang, Pampanga 0927-3701759
P.O. N.o. 23 - 0806
Date: APR 14 2023
Mode of Procurement PR No. Small Value Procurement 22-4511 dated 11/28/2022

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

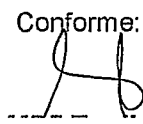
Place of Delivery: Onsite Delivery
Delivery Term: W/in 10 days upon receipt of NOA/PO

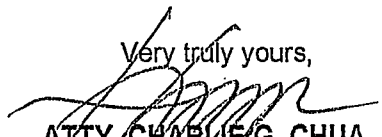
Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost		Amount
				Total	Php	
						560,000.00

Total amount in words) Five Hundred Sixty 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:


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 March 22, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

Absent: None

RESOLUTION NO. 2023-124-C-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4511 TO MB5 TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
4	Units	Re: Supply and Installation of airconditioning units for Multi-Purpose Building – Bamboo Hub: 3.0 HP Wall Mounted Air-Conditioning Unit at Multi-Purpose Building – Bamboo Hub Inverter, 230V, Single Phase, R32 Freon, EER Rating: at least 11	PhP 566,800.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 057 -NP-DGP issued on February 17, 2023, the foregoing items were resolved to be procured through negotiated procurement, and four (4) suppliers were invited to submit their quotations;

WHEREAS, of the four (4) invited suppliers, 3BMA Refrigeration & Airconditioning Services offered the lowest calculated quotation, but was found to be non-compliant due to non-submission of the requirements as stipulated in the RFQ, MB5 Trading, Mr. Kool Airconditioning Services and Jocarl's Aircon Cleaning Services were all found to be complying to wit:

QTY	UNIT	DESCRIPTION	3BMA Refrigeration & Airconditioning Services	MB5 Trading	Mr. Kool Airconditioning Services	Jocarl Airco Clean Serv
		Re: Supply and Installation of airconditioning units for Multi-Purpose				



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

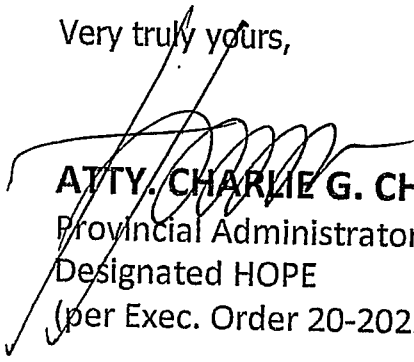
Silicon Valley Computer Group Phils. Inc.
CZ 130 Cyberzone SM City Pampanga, San Jose, CSFP

SIR/MADAME:

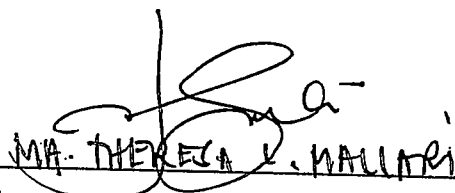
We are pleased to inform you that the contract for Purchase Request No. 23-1910 for 2 units Tablet Device, etc. for Cash Division for Networking Payrolls & ATM Processing use (PTO) is hereby awarded to you in the amount of Php79,980.00.

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: MA. THERESA V. MALIBI
Date: 5/29/2023

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-2159-G OBR DATE: 5/15/2023

Supplier: Silicon Valley Computer Group Phils. Inc.

P.O. N.o.

123 - 1115

Date:

MAY 29 2023

Address: CZ 130 Cyberzone SM City Pampanga, San Joce, CSFP
0908-8670993

Mode of Procurement
PR No.

Small Value Procurement
23-1910 dated 5/15/2023

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:

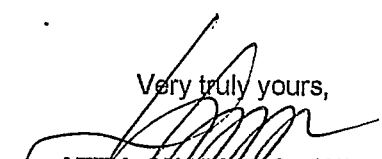
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For PTO Use (Cash Division for Networking Payrolls & ATM Processing)					
1	2	unit	Tablet Device	Php 39,990.00	Php 79,980.00
			Specifications:		
			Display Size: at least 12.4", at least 1600 x 2560 pixels or 2560 x 1600 pixels, TFT of IPS LCD		
			CPU: Octa-Core, at least 2.0Ghz		
			OS: at least Android 11 or equivalent OS		
			Sim: Nano-Sim		
			Memory Card Slot: MicroSDXC		
			Memory: at least 128GB + 6GB RAM		
			Camera: at least 8MP Main Camera & 5MP Selfie Camera, at least 1080p@30fps		
			Communication: Wi-Fi 802.11, at least 5.2 Bluetooth, USB		
			Battery: at least 10050mAh		
			Others: Stylus Support		
			*Brand Offered: Samsung Tab S7 FE		
			*Must have a service facility in the locality.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in the warranty period.		

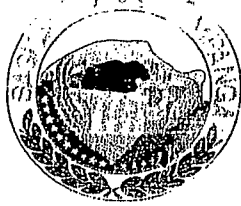
Total Php 79,980.00

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

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

Conforme:


Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOF



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- 256 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1910 TO SILICON VALLEY COMPUTER GROUP PHILS., INC."

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

QTY	UNIT	DESCRIPTION	ABC
2	Unit	<p>Re: To be used at Cash Division for Networking Payrolls and ATM Processing of Provincial Treasurer's Office:</p> <p>Tablet Device</p> <p>Specifications:</p> <p>Display Size: At least 12.4", at least 1600 x 2560 Pixels or 2560 x 1600 pixels, TFT of IPS LCD</p> <p>CPU: Octa-Core, at least 2.0Ghz</p> <p>OS: At least Android 11 or equivalent OS</p> <p>Sim: Nano-Sim</p> <p>Memory Card Slot: Micro SDXC</p> <p>Memory: At least 128GB + 6GB RAM</p> <p>Camera: At least 8MP Main Camera and 5MP Selfie Camera, at least 1080p@30fps</p> <p>Communication: Wi-Fi 802.11, At least 5.2 Bluetooth, USB</p> <p>Battery: At least 10050mAh</p> <p>Others: Stylus Support</p>	Php. 92,000.00



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 10, 2023 <

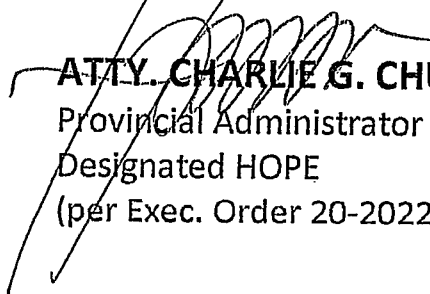
Jolly Palate Foods Corporation ✓
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1623 for 6,000 pcs. Burger Sandwich for Awarding of Financial Assistance for the period May – December 2023 (PSWDO) is hereby awarded to you in the amount of Php240,000.00. .

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-4569 OBR DATE: 4/25/2023

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

23 - 0956

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

Date:

MAY 10 2023
**Small Value Procurement
23-1623 dated 4/24/2023**

Mode of Procurement
PR No.

Attention:

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:

Quantity	Unit	Description	Unit Cost	Amount
For Awarding of Financial Assistance for the period May-December 2023				
6000	pc.	Burger Sandwich	Php 40.00	Php 240,000.00
		*With food service facility w/in the locality.		
		*Delivered spoiled or soil meal/s shall be replaced w/in one hour.		
		Schedule of Requirements:		
		*Progressive delivery		
		*Changes in date, time, quantity & venue subject to at least 24 hours notification by the end-user.		
		*Progressive billing		
Total			Php	240,000.00

Total amount in words) **Two Hundred Forty Thousand Pesos Only**

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

Conforme:

Jolly Palate Foods Corporation

(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 10, 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- 211 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1662, 23-1623, 23-1659, 23-1638, 23-1475, 23-1461, 23-1577 AND 23-1631"

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.	23-1662	4/25/23	PGSO	Re: Consolidated Aircon Supplies for Offices for 3 months: 5pc. Air conditioner water proof cleaning cover size: 3m x 5m and others	Php. 375,900.00
2.	23-1623	4/24/23	PSWDO	Re: Awarding of financial assistance-May 2023 to December 2023: 6,000pcs. Burger Sandwich	Php. 300,000.00
3.	23-1659	4/25/23	PGSO	Re: For replacement tire of Foton ETX-N Wingvan 2020 with plate no. IO-J166: 10pcs. Tires, 12R22.5 A/T Tubeless	Php. 225,000.00
4.	23-1638	4/25/23	PGSO	Re: For use of GO Civil Security: 35units Portable Retractable Flashlight	Php. 35,000.00
5.	23-1475	4/13/23	GSO	Re: Replacement of Lighting at Staff House Clark: 30pcs. LED Bulb and others	Php. 26,850.00
6.	23-1461	4/13/23	PDRRM O	Re: Rapid Earthquake Damage Assessment System (REDAS) Training for the Province of Pampanga on May 22-27, 2023: 70pcs. Ball Pen black and others	Php. 26,155.00
7.	23-1577	4/19/23	PESMT O	Re: To be used for PESO service vehicle Mitsubishi Adventure 6316: 7ltrs. Engine oil (for diesel only) SAE 20W-40 and others	Php. 23,700.00