



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.

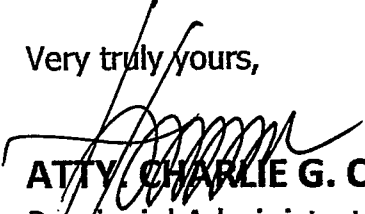
Milemart Enterprise
San Miguel, Betis, Guagua, Pampanga

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.

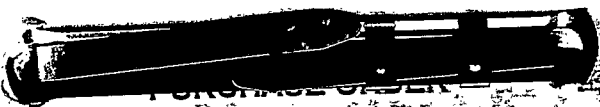
Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: Asuncion P. Ragasa
Designation: Owner
Date: _____



Republic of the Philippines
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**
 Address: **San Miguel. Betis, Guagua, Pampanga**
900-0118

P.O. N.o. **23-1181**
 Date: **JUN 07 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-1095 dated 3/15/2023**

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


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

Date of Delivery: Payment Term:

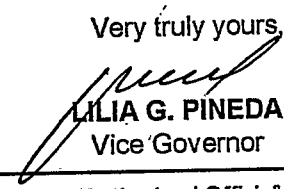
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of SP & Vice-Governor's Office					
1	2	unit	Flag Stand w/ Pole Size: 24" diameter x 27 1/2" height Solid wood kiln dried mahogany Finish: NC stain finish	Php 12,500.00	Php 25,000.00
2	6	unit	Open Shelves Size: 17 3/4" width x 59" length x 30" height Wood: Kiln dried mahogany w/ high quality plywood	16,100.00	96,600.00
3	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
4	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 (1/10) of one percent of every day of delay shall be imposed.

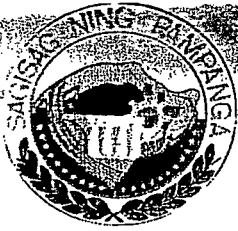
Conforme 
Asuncion P. Ragosa
Milemart Enterprises

 (Signature over printed name)

Very truly yours,

LILIA G. PINEDA
 Vice Governor

 (Authorized Official)

 (Date)



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 22, 2023

Blezz Fire Protection Product Trading
608 Mc Arthur Highway, Juliana Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1762(H4) 760 lbs. Refilling of 39 cylinders – Fire Extinguisher Dry Chemical, etc. for hospital use (JSLDH) is hereby awarded to you in the amount of Php91,320.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-1359-H OBR DATE: 5/2/2023

Supplier: **Blezz Fire Protection Product Trading**

P.O. N.o.

23 - 12 3 1

Address: **608 Mc Arthur Hi-Way, Juliana Subd., CSFP
0948-9866318**

Date:

Mode of Procurement
PR No.

JUN 27 2023
**Small Value Procurement
23-1762(H4) dated 5/2/2023**

Intention:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 5 days upon receipt
of NOA/PO**

Date of Delivery:

Payment Term:

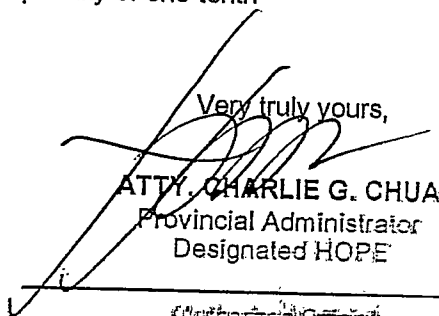
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For JSLDH Use					
1	760	lbs.	Refilling of 39 cylinders - Fire Extinguisher Dry Chemical, Mono Ammonium Phosphate, Powder Type, Non-Conductor, Non Toxic Recommended for Class A, B, C Fire Cylinder Contents Breakdown: 2 x 10lbs. = 20lbs. 1 x 15lbs. = 15lbs. 35 x 20lbs. = 700lbs. 1 x 25lbs. = 25lbs. Total 39 cylinders = 760lbs.	Php 57.00	Php 43,320.00
2	40	lbs.	Refilling of 2.20lbs/cyl. Fire Extinguisher HCFC 123 Chemical Dichloro Trifluoro Ethane Non-Conductor, Non Toxic Recommended for Class A, B, C Fire	750.00	30,000.00
3	1	cyl.	Brand New, 20lbs. Fire Extinguisher HCFC 123 Chemical, Dichloro Trifluoro Ethane Non-Conductor, Non Toxic Recommended for Class A, B, C Fire Scope of Work: a. Hydro testing to ensure pressure strength b. Chamber de-rusting c. Valve checking/resetting, replace if needed d. Checking of all spare parts, replacement if needed e. General repairs f. Pressure recharging g. Repainting *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *With service facility in the locality	18,000.00	18,000.00

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

Conforme:

Blezz Fire Protection Product Trading

Very truly yours,



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-1359-H OBR DATE: 5/2/2023

Supplier: **Blezz Fire Protection Product Trading**

P.O. N.O.

Date:

23-1231

Address: **608 Mc Arthur HI-Way, Juliana Subd., CSFP
0948-9866318**

Mode of Procurement
PR No.

JUN 22 2023
Small Value Procurement
23-1762(H4) dated 5/2/2023

Attorneys:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 5 days upon receipt
of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*One (1) year warranty		
			*Replacement of defective item w/in 24 hours upon notification by the end-user.		

Total Php 91,320.00

Total amount in words) **Ninety One Thousand Three 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:

Blezz Fire Protection Product Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on **June 09, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Dr. Ma. Imelda Labrador-Ignacio	Member
Dr. Rachell Gutierrez	Member

On Official Business:

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

RESOLUTION NO. 2023- 276 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1762(H4) TO BLEZZ FIRE PROTECTION PRODUCT TRADING"

WHEREAS, the Jose Songco Lapid District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
760	Lbs.	Re: For Hospital use: Refilling of 39 cylinders – Fire Extinguisher Dry Chemical, Mono Ammonium Phosphate, Powder Type, Non Conductor, Non Toxic Recommended for Class A,B,C Fire and others	Php 93,320.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 140 -NP-DGP issued on May 10, 2023 the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotation, the offer of **BLEZZ FIRE PROTECTION PRODUCT TRADING** is found to be complying;

WHEREAS, the **SAFPS ENTERPRISE** is found to be non-complying for not having a service facility within the locality while **NELSAN ENTERPRISE** did not submit any quotation, 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 22, 2023

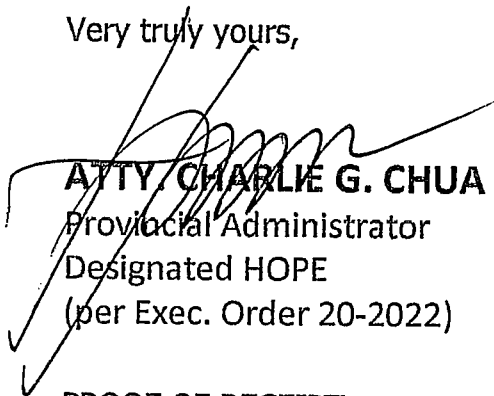
Norca Hydraulic Center
San Matias, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1884 for 2 set Steering Cylinder Seal Kit, etc. for the repair, replacement of parts & maintenance of Hyundai Backhoe Loader 2015 w/ equipment no. H9400 (PGSO) is hereby awarded to you in the amount of Php75,090.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-2132 G OBR DATE: 5/12/2023

Supplier: **Norca Hydraulic Center**

P.O. N.o.

Date:

23 - 12 32

Address: **San Matias, Guagua, Pampanga
0917-0730480**

Mode of Procurement
PR No.

Small Value Procurement

23-1884 dated 5/11/2023

Contract No.:

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
Repair, replacements of parts & maintenance of Hyundai Backhoe Loader 2015 w/ equipment no. H9400				
2	set	Steering cylinder seal kit		
1	pc.	Steering rod	Php 3,700.00	Php 7,400.00
2	set	Out trigger cylinder kit	2,500.00	2,500.00
8	pail	Hydraulic oil	3,740.00	7,480.00
1	lot	Labor - Replace steering cylinder seal kit, build up steering rod, replace trigger cylinder kit, change oil	3,480.00	27,840.00
		*With service facility in the locality.	29,870.00	29,870.00
		*Six (6) months warranty on parts & workmanship		
		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 75,090.00

Amount in words)

Seventy Five Thousand Ninety 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:

Norca Hydraulic 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 **June 07, 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
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Official Business:

Atty. Cecil L. Andin	Chairman
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RESOLUTION NO. 2023- 273 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1884 AND 23-1909"

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.	23-1884	5/11/23	PGSO	Re: For repair, replacement of parts & maintenance of Hyundai Backhoe Loader 2015 with equipment no. H9400: 2set Steering cylinder seal kit 1pc Steering rod 2set Out trigger cylinder kit 8pail Hydraulic oil 1lot Labor	Php. 75,376.00
2.	23-1909	5/15/23	GO	Re: For use of DPMMH Malasakit Center 5unit Storage Steel Rack Bolt free design, rust and scratch resistant powder Coat finish Made of heavy duty stainless steel 5 layers, heavy duty Powder coated steel frame with laminated wooden layers Dimensions: approx. 72 inches x 48 inches x 24 inches and others	Php. 278,400.00

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:



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 22, 2023

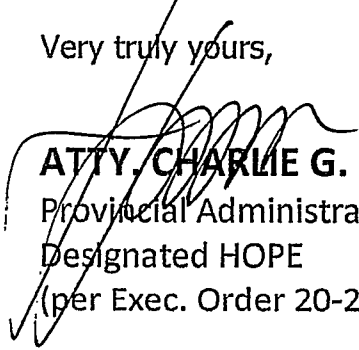
Xaviery Computer Center
2nd Flr., Plaza Cristina Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1879(H8) for 12 units Inkjet Printer (Epson L121), etc. for hospital use (DALDH) is hereby awarded to you in the amount of Php131,000.00.

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: 101-23-5-1509-H OBR DATE: 5/11/2023

Supplier: **Xaviery Computer Center** P.O. N.o. **123 - 12 3 3**
 Address: **2nd Flr., Plaza Cristina, JASA, Dolores, CSFP** Date: **JUN 22 2023**
(045)963-0911 Mode of Procurement **Shopping**
 PR No. **23-1879(H8) 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: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DALDH Use					
1	12	units	Inkjet Printer (Epson L121)	Php 6,500.00	Php 78,000.00
			Specifications:		
			With Genuine Integrated Ink Tank System		
			Print Resolution: at least 720 x 720 dpi		
			Paper Size: A4, Letter, Legal, User Defined		
2	4	units	All-In-One Printer (Epson L3210)	9,500.00	38,000.00
			Specifications:		
			With Genuine Integrated Ink Tank System		
			Print, Copy, Scan		
			Print Method: on-demand ink jet		
			Print Resolution: at least 1200 x 4800dpi or 4800 x 1200dpi		
			Copy Resolution: at least 600 x 600 dpi		
			Scan Resolution: at least 600 x 1200 dpi		
			Scanner Type: Flatbed Colour Image Scanner		
			Paper Size: A4, Letter, Legal, User Defined		
3	1	unit	Dot Matrix Printer (Epson LX-310)	15,000.00	15,000.00
			Print Method: Impact Dot Matrix		
			Number of Pins in Head: 9-pin		
			Paper Size: Cut Paper - A4, Letter, Legal,		
			Continous Paper: at least L (4.0-22.0") W (4.0-10.0")		
			Paper Feeding: Friction, Push Tractor		
			Copies: at least original + 4 copies		
			Interface: at least USB 2.0 Full-Speed		
			Ribbon Cartridge: Fabric Ribbon Cartridge (Black)		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Must have at least one (1) service facility in the province.		

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:

Xaviery Computer Center

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Signature over printed name)

(Authorized Official)

REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-1509-H OBR DATE: 5/11/2023

Supplier: **Xaviery Computer Center**

P.O. N.o.

23 - 12 33

Date:

JUN 22 2023

Address: **2nd Flr., Plaza Cristina, JASA, Dolores, CSFP
 (045)963-0911**

Mode of Procurement
 PR No.

Shopping

23-1879(H8) 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: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*One (1) year warranty on parts & services.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<i>Total</i>				Php	131,000.00

Total amount in words) **One Hundred Thirty One 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:

Xaviery Computer 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 **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
 Mr. Francis V. Maslog
 Engr. Jose Leonel L. Castro

Chairman
 Vice-Chairman
 Alternate Member

On Video Conference:

Dr. Zenon V. Ponce

Member

On Official Business:

Dr. Ma. Imelda Labrador-Ignacio

Member

On Leave:

Dr. Rachell Gutierrez

Member

RESOLUTION NO. 2023- 267 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1879 (H8) TO XAVIERY COMPUTER CENTER"

WHEREAS, the Dr. Andres Luciano District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
12	units	Re: For hospital use: Inkjet Printer Specifications: with Genuine Integrated Ink Tank System Print Resolution: at least 720 x 720 dpi Paper Size: A4, Letter, Legal, User Defined and others	Php. 140,500.00

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 (4) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **XAVIERY COMPUTER CENTER, PC SQUARE COMPUTER SHOP, FAYE AND SAM GEN. MDSE.** and **INFOWORX 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 22, 2023

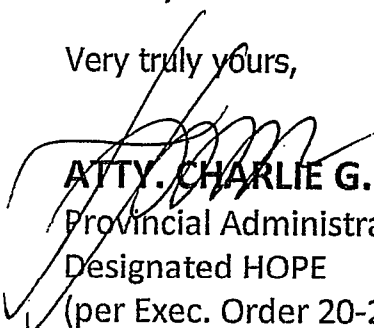
BestValue Commercial Corporation
104 Brgy. Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1661 for 25 pcs Adaptor, 230V, 10A, etc. – Consolidated Electrical Supplies for Offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php988,613.00.

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: 101-23-04-1803 G OBR DATE: 4/25/2023

Supplier: **BestValue Commercial Corporation**

P.O. N.o.

123 - 1234

Address: **104 Brgy. Dela Paz, San Simon, Pampanga**

Date:

JUN 22 2023

Mode of Procurement
PR No.

Small Value Procurement
23-1661 dated 4/25/2023

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
Consolidated electrical supplies for offices for three (3) months					
1	25	pc.	Adaptor, 230V, 10A		
2	5	pc.	Breaker bolt, 100 amp	Php 75.00	Php 1,875.00
3	30	pc.	Bulb, LED, 18 watts daylight E27 base	550.00	2,750.00
4	50	pc.	Bulb, LED, 12 watts daylight E27 base	500.00	15,000.00
5	75	pc.	Bulb, LED, 8 watts daylight E27 base	345.00	17,250.00
6	8	pack	Cable tie, 5mm x 150mm black (100's/pack)	350.00	26,250.00
7	8	pack	Cable tie, 7mm x 300mm black (100's/pack)	180.00	1,440.00
8	12	pc.	Circuit breaker, 20 amp, 2P, 230V, bolt on type	385.00	3,080.00
9	15	pc.	Circuit breaker, 30 amp, 2P, 230V, bolt on type	950.00	11,400.00
10	14	pc.	Circuit breaker, 40 amp, 2P, 230V, bolt on type	1,100.00	16,500.00
11	6	pc.	Circuit breaker, 50 amp, 2P, 230V, bolt on type	1,150.00	16,100.00
12	6	pc.	Circuit breaker, 60 amp, 2P, 230V, bolt on type	1,200.00	7,200.00
13	6	pc.	Circuit breaker, 70 amp, 2P, 230V, bolt on type	1,400.00	8,400.00
14	6	pc.	Circuit breaker, 100 amp, 2P, 230V, bolt on type	1,820.00	10,920.00
15	6	pc.	Circuit breaker, 50 amp, 2P, 230V, plug in type	1,990.00	11,940.00
16	6	pc.	Circuit breaker, 60 amp, 2P, 230V, plug in type	1,200.00	7,200.00
17	6	pc.	Circuit breaker, 70 amp, 2P, 230V, plug in type	1,100.00	6,600.00
18	6	pc.	Circuit breaker, 100 amp, 2P, 230V, plug in type	1,400.00	8,400.00
19	20	pc.	Circuit breaker w/ housing, 30AT	2,200.00	13,200.00
20	10	pc.	Circuit breaker w/ housing, 20AT	1,650.00	33,000.00
21	18	pc.	Circuit breaker w/ housing, 40AT	1,050.00	10,500.00
22	15	set	Downlight 7w w/ driver	2,150.00	38,700.00
23	8	pc.	Masonry drill bit 3/16" heavy duty	800.00	12,000.00
24	8	pc.	Masonry drill bit 1/4" heavy duty	210.00	1,680.00
25	8	pc.	Masonry drill bit 3/8" heavy duty	280.00	2,240.00
26	8	pc.	Masonry drill bit 1/2" heavy duty	360.00	2,880.00
27	8	pc.	Masonry drill bit 5/8" heavy duty	625.00	5,000.00
28	8	pc.	Metal drill bit 3/16" heavy duty	1,175.00	9,400.00
				195.00	1,560.00

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:

BestValue Commercial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

OFFICE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-1803 G OBR DATE: 4/25/2023

Supplier: **BestValue Commercial Corporation**

Address: **104 Brgy. Dela Paz, San Simon, Pampanga**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 1234

JUN 22 2023

Small Value Procurement

23-1661 dated 4/25/2023

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
29	8	pc.	Metal drill bit 1/4" heavy duty		
30	8	pc.	Metal drill bit 3/8" heavy duty	280.00	2,240.00
31	8	pc.	Metal drill bit 1/2" heavy duty	485.00	3,880.00
32	5	pc.	Metal drill bit 5/8" heavy duty	830.00	6,640.00
33	15	set	Extension cord, 20m, heavy duty	1,200.00	6,000.00
34	10	set	Extension cord, 5m, heavy duty	1,500.00	22,500.00
35	16	pc.	Expansion bolt 5/8"	550.00	5,500.00
36	16	pc.	Expansion bolt 1/2"	58.00	928.00
37	30	pc.	Electrician gloves	35.00	560.00
38	4	set	Flat cord #14, 150m/roll	80.00	2,400.00
39	8	roll	Flat cord #16, 150m/roll	3,700.00	14,800.00
40	6	roll	Flat cord #18, 150m/roll	2,850.00	22,800.00
41	100	pc.	Flexible hose connector 1/2"	2,000.00	12,000.00
42	15	pc.	Floodlight, 100 watts	15.00	1,500.00
43	20	pc.	Floodlight, 200 watts	2,500.00	37,500.00
44	20	kilo	GI wire #16	3,000.00	60,000.00
45	40	pc.	GI steel clamp 1"	105.00	2,100.00
46	40	pc.	GI steel clamp 3/4"	70.00	2,800.00
47	40	pc.	GI steel clamp 1/2"	50.00	2,000.00
48	6	roll	Hose electrical flexible hose 1/2", 100 m	65.00	2,600.00
49	4	roll	Hose electrical flexible hose 3/4", 50 m	2,600.00	15,600.00
50	4	roll	Hose electrical flexible hose 1", 30 m	1,350.00	5,400.00
51	50	pc.	Junction box, 4"x4", w/ cover plastic (PVC)	1,700.00	6,800.00
52	50	set	LED T8, tubelight box type fixture, 2ft., 9 watts, single-ended	50.00	2,500.00
53	70	set	LED T8, tubelight box type fixture, 4ft., 18 watts, single-ended	650.00	32,500.00
54	10	pc.	NEMA 3R, bolt-on	850.00	59,500.00
55	30	pc.	Outlet, aircon outlet, tandem, one gang plate	350.00	3,500.00
56	30	set	Outlet, universal, one gang	250.00	7,500.00
				150.00	4,500.00

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

Conforme:

BestValue Commercial Corporation

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-1803 G OBR DATE: 4/25/2023

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

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

123 - 1234
 JUN 22 2023
Small Value Procurement
23-1661 dated 4/25/2023

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

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

Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
50	set	Outlet, universal, three gang	250.00	12,500.00
70	pc.	Outlet, universal, two gang	200.00	14,000.00
70	pc.	Plug, rubber, heavy duty, male	75.00	5,250.00
30	pc.	Plastic moulding, 1/2" x 8"	145.00	4,350.00
30	pc.	Plastic moulding, 3/4" x 8"	100.00	3,000.00
40	pc.	Plastic moulding, 1" x 8"	250.00	10,000.00
50	pc.	PVC adaptor w/ locknut 1"	45.00	2,250.00
50	pc.	PVC adaptor w/ locknut 1/2"	30.00	1,500.00
20	pc.	PVC pipe 1"	350.00	7,000.00
10	pc.	PVC pipe 3/4"	900.00	9,000.00
20	pc.	PVC pipe 1/2"	720.00	14,400.00
4	can	PVC cement 100cc	150.00	600.00
75	pc.	Receptacle, E-27, 2", base bokilya	180.00	13,500.00
15	roll	Rubber tape	250.00	3,750.00
20	pc.	Receptacle plate cover, blank	70.00	1,400.00
20	pc.	Receptacle plate cover, one-gang	75.00	1,500.00
20	pc.	Receptacle plate cover, two-gang	80.00	1,600.00
500	pc.	Screw, black, 1 1/2"	2.00	1,000.00
500	pc.	Screw, black, 1"	1.75	875.00
30	pc.	Starter, 40 watts	150.00	4,500.00
20	pc.	Starter, universal	50.00	1,000.00
5	pc.	Solar floodlights, 400 watts	13,850.00	69,250.00
275	pc.	Surface mount box plastic 2"x4"	75.00	20,625.00
120	pc.	Switch, one gang-one way	180.00	21,600.00
8	pc.	Switch, one gang-two way	250.00	2,000.00
100	pc.	Tape, electric tape, big	85.00	8,500.00
50	pc.	Tape, rubber tape	105.00	5,250.00
2	roll	Telephone jacketed 3 wire	2,250.00	4,500.00
2	roll	Telephone jacketed 4 wire	2,500.00	5,000.00

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

Conforme:

BestValue Commercial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

OFFICE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-1803 G OBR DATE: 4/25/2023

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

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

23 - 1234
 JUN 22 2023
Small Value Procurement
23-1661 dated 4/25/2023

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

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

Mode of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
80	pc.	Tox screw #12	20.00	1,600.00
80	pc.	Tox screw #10	20.00	1,600.00
60	pc.	Utility box, white	80.00	4,800.00
300	pc.	Wire, cable plastic wire	2.00	600.00
5	box	Wire, electric, THHN/THWN-2 wire #10, stranded, 150 m	5,950.00	29,750.00
7	box	Wire, electric, THHN/THWN-2 wire #12, stranded, 150 m	4,250.00	29,750.00
2	box	Wire, electric, THHN/THWN-2 wire #14, stranded, 150 m	3,950.00	7,900.00
2	box	Wire, electric, THHN/THWN-2 wire #8, stranded, 100 m	6,950.00	13,900.00
		*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 988,613.00

Amount in words) **Nine Hundred Eighty Eight Thousand Six Hundred Thirteen 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:

BestValue Commercial 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 **June 07, 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
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member

On Official Business:

Atty. Cecil L. Andin	Chairman
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RESOLUTION NO. 2023- 269 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1661 TO BESTVALUE COMMERCIAL CORP."

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

QTY	UNIT	DESCRIPTION	ABC
25	pieces	Re: Consolidated Electrical Supplies for Offices for three (3) months. Adaptor, 230v, 10A and others	Php. 989,813.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 130 - NP-DGP issued on April 28, 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 **BESTVALUE COMMERCIAL CORP.**, **RB PCSAVER TRADING** and **OROGEM'S TRADING** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	BESTVALUE COMMERCIAL CORP.	RB PCSAVER TRADING	OROGEM'S TRADING
25	pieces	Re: Consolidated Electrical Supplies for Offices for three (3) months. Adaptor, 230v, 10A and others	Php 988,613.00	Php 989,588.00	Php 989,648.00
TOTAL:			Php 988,613.00	Php 989,588.00	Php 989,648.00



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 23, 2023

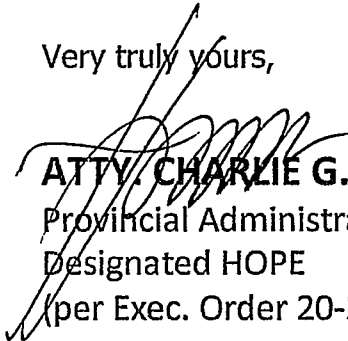
Gakken Philippines, Inc.
130 GPI Bldg., Aurora Blvd. Cor. A Lake St.,
San Juan City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1151 for 6 pcs. Toner Black (K) (HP-W1002YC), etc. for use of photocopier HP Laserjet MFP M72630 series of the Governor's Office, Prov'l. Administrator's Office & Records Unit (GO) is hereby awarded to you in the amount of Php67,400.00.

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: 101-23-03-1242 G OBR DATE: 3/21/2023

Supplier: **Gakken Philippines, Inc.**
 Address: **130 GPI Bldg., Aurora Blvd., Cor. A Lake St., San Juan City**
87748-7753/7748-7941

P.O. N.o. **123 - 1241**
 Date: **JUN 23 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-1151 dated 3/16/2023**

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

Place of Delivery: **GSO** Delivery Term: **10 days**
 Date of Delivery: Payment Term:

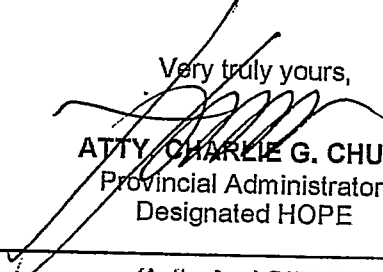
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For use of photocopier HP Laserjet MFP M72630 series of the Governor's Office, Prov'l Administrator's Office & Records Unit					
1	6	pc.	Toner Black (K) (HP-W1002YC)	Php 5,100.00	Php 30,600.00
2	2	pc.	Imaging Drum Unit (HP-W9006MC)	18,400.00	36,800.00
<i>Total</i>				Php	67,400.00
<i>Total amount in words)</i>			Sixty Seven Thousand Four 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:

Gakken Philippines, Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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

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

➤ Present:

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

➤ Absent: None

RESOLUTION NO. 2023- 165 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1151 TO GAKKEN PHILIPPINES, INC.”

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

QTY	UNIT	DESCRIPTION	ABC
		Re: For use of photocopier HP Laserjet MFP M72630 series of the Governor's Office, Administrator's Office & Records Unit:	PhP 70,600.00
6	Pcs.	Toner Black (K0 (HP-W1002YC)	
2	Pcs.	Imaging Drum Unit (HP-W9006MC)	

WHEREAS, pursuant to BAC Resolution No. 2023 – 093 -NP-DGP issued on March 29, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Gakken Philippines, Inc., Xaviery Computer Center and PC Square Computer Shop;**

WHEREAS, of the three (3) invited suppliers, only **Gakken Philippines, Inc.** submitted its quotation, to wit

QTY	UNIT	DESCRIPTION	Gakken Philippines, Inc.
		Re: For use of photocopier HP Laserjet MFP M72630 series of the Governor's Office, Administrator's Office & Records Unit:	
		Cold Storage Rental	



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 23, 2023

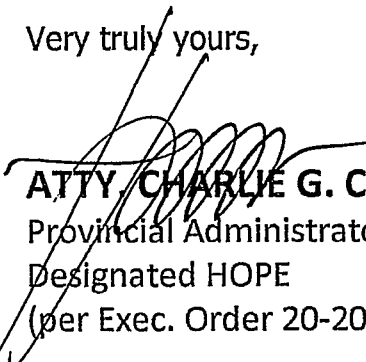
Federation of Sasmuan Fisherfolk Association (FSFA) Inc.
Sta. Lucia, Sasmuan, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1776 for 1 unit Brand New Motorboat (Fiber Glass) for the inventory and/or profiling of commercial & industrial establishments along Pampanga River & other purposes of the PG-ENRO (PG-ENRO) is hereby awarded to you in the amount of Php698,000.00.

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: 101-23-05-600-G OBR DATE: 5/9/2023

Supplier: **Federation of Sasmuan Fisherfolks Association (FSFA), Inc.**

P.O. N.o.
Date:

123 - 1242

Address: **Sta. Lucia, Sasmuan, Pampanga
0912-2239056**

Mode of Procurement
PR No.

JUN 23 2023
Small Value Procurement
23-1776 dated 5/4/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **W/in 45 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
for the inventory and/or profiling of commercial & industrial establishments along Pampanga River & other purposes of the PG-ENRO					
1	1	unit	Brand New Motorboat (Fiber Glass)		
			Motorboat Engine (60Hp)		Php 698,000.00
			Engine Type: 2 Stroke, in line 3		
			Displacement: 800 cc minimum		
			Bore X Stroke: Manufacturer's Standard		
			Recommended Max RPM: Manufacturer's Standard		
			Lubricant System: Pre-Mix		
			Fuel Management: CARB		
			Ignition: CDI		
			Starter System: Manual Choke		
			Operation Method: Tiller Handle		
			Trim & Tilt Method: Hydro		
			Max Fuel Consumption: Manufacturer's Standard		
			Compression: Manufacturer's Standard		
			Transom Height: Manufacturer's Standard		
			Dry Weight: Manufacturer's Standard		
			Hull Body		
			Length: at least 7 meters		
			Width: approx. 1.5-2 meters		
			Depth: at least 63 meters		
			Protection: Rubber strips along the body of the boat		
			Seating Capacity: at least 10		
			Roofing		
			Roof: made w/ polyester		
			Length: approx. 4-5 meters		
			Height: approx. 1.5-2 meters		
			Livery		

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:

Federation of Sasmuan Fisherfolks Association (FSFA), Inc.

Very truly yours,

ATTY. CHARLE G. CHUA
Provincial Administrator
Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-600-G OBR DATE: 5/9/2023

Supplier: **Federation of Sasmuan Fisherfolks Association (FSFA), Inc.**

P.O. N.o.
Date:

23 - 12 4 2

Address: **Sta. Lucia, Sasmuan, Pampanga
0912-2239056**

Mode of Procurement
PR No.

JUN 23 2023
Small Value Procurement
23-1776 dated 5/4/2023

Intention:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **W/in 45 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Body Color: White		
			Inside Color: Marine Blue		
			Liveries: Blue & Green stripes w/ name: ENRO		
			PROVINCIAL GOVERNMENT OF PAMPANGA		
			Located on both sides of the boat & the official logo of the Province of Pampanga & PG-ENRO		
			*24/7 Technical Support w/in the warranty period.		
			*At least one (1) year extended period.		
			Place of Delivery: Bamboo Hub, Brgy. Sta. Catalina, Lubao, Pampanga		

Total **Php** **698,000.00**

Total amount in words) **Six Hundred Ninety Eight 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:

Federation of Sasmuan Fisherfolks Association (FSFA), Inc.

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 07, 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
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member

On Official Business:

Atty. Cecil L. Andin	Chairman
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RESOLUTION NO. 2023- 270 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1776 TO FEDERATION OF SASMUAN FISHERFOLK ASSOCIATION (FSFA) INC.

WHEREAS, the Provincial Environment and Natural Resources Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Unit	Re: For the inventory and/or profiling of commercial and industrial establishments along Pampanga River and other purpose of the PG-ENRO: Brand New Motorboat (Fiber Glass) Motorboat Engine (60Hp) Engine Type: 2 Stroke, in line 3 Displacement: 800 cc minimum Bore X Stroke: Manufacturer's Standard Recommended Max RPM: Manufacturer's Standard Lubricant System: Pre-Mix Fuel Management: CARB Ignition: CDI Starter System: Manual Choke Operation Method: Tiller Handle Trim and Tilt Method: Hydro Max Fuel Consumption: Manufacturer's Standard Compression: Manufacturer's Standard Transom Height: Manufacturer's Standard Dry Weight: Manufacturer's Standard	Php. 700,000.00



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 23, 2023

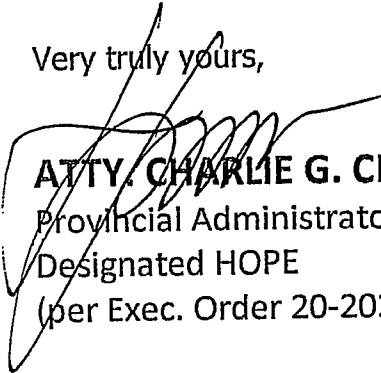
Threez's Consumer Goods Trading
Unit C Limjoco Bldg., Ramar Village,
Mc. Arthur Highway, San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1382 for 50 pairs Tax Map Cover w/ Screw Assorted Color 37cm x 52 cm (Generic) to be used in Tax Mapping Operations in Porac (Prov'l. Assessor's Office) is hereby awarded to you in the amount of Php498,190.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-13162 OBR DATE: 12/29/2022

Supplier: **Threze's Consumer Goods Trading**

P.O. N.o.

23 - 12 4 4

Address: **Unit C Limjoco Bldg., Ramar Village, Mc Arthur Highway, San Agustin, CSFP 0921-2413200**

Date:

JUN 23 2023

Mode of Procurement
PR No.

Small Value Procurement
23-1382 dated 3/31/2023

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:

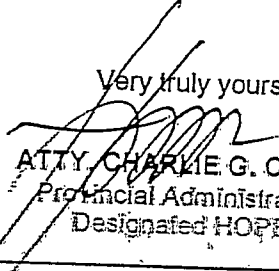
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used in Tax Mapping Operations in Porac					
1	50	pairs	Tax Map Cover w/ Screw Assorted Color 37cm x 52cm (Generic)	Php 1,000.00	Php 50,000.00
2	10	reams	A3 Bond paper, 70 gsm (Smartist)		
3	150	pcs.	Ballpen Red, 0.5mm (Flexstick)	540.00	5,400.00
4	150	pcs.	Ballpen Black, 0.5mm (Flexstick)	10.00	1,500.00
5	18	packs	Pencil (12's)/pack (Mongol)	10.00	1,500.00
6	50	pcs.	Ink Eraser (Fiber Castle)	85.00	1,530.00
7	6	pcs.	Triangular Scale 1:100m-1:500m (Diamant)	38.00	1,900.00
8	12	pcs.	Masking Tape 1" (Anchor)	245.00	1,470.00
9	20	pcs.	Sharpener, pencil, manual, single cutterhead (HBW)	60.00	720.00
10	400	pcs.	Folder long (expandable) (Local)	430.00	8,600.00
11	11	pcs.	Puncher, heavy duty (Vens)	30.00	12,000.00
12	20	pcs.	Calculator 12 digits (Casio)	340.00	3,740.00
13	3	pcs.	Tape Dispenser (Wonder)	350.00	7,000.00
14	20	pcs.	Correction Tape, 15m (Joy)	140.00	420.00
15	2	packs	Tracing Paper (80x85) 42 inches x 20 yards (Durer)	90.00	1,800.00
16	2	pcs.	T-Square 36 inches (Linex)	1,500.00	3,000.00
17	3	pcs.	Triangle Ruler, 30° x 60° x 12 inches (Engineer)	1,190.00	2,380.00
18	3	pcs.	Triangle Ruler, 45° x 45° x 12 inches (Engineer)	440.00	1,320.00
19	6	pcs.	Erasing Shield (LCT) 6 x 9.4cm (Lot)	440.00	1,320.00
20	20	pcs.	Technical Pen Ink (Rotring)	20.00	120.00
21	6	pcs.	Technical Pen (.2) 0.2mm (Rotring)	200.00	4,000.00
22	6	pcs.	Technical Pen (.3) 0.3mm (Rotring)	900.00	5,400.00
23	6	pcs.	Technical Pen (.5) 0.5mm (Rotring)	900.00	5,400.00
24	6	pcs.	Technical Pen (.8) 0.8mm (Rotring)	850.00	5,100.00
25	6	pcs.	Technical Pen (.10) 1.0mm (Rotring)	820.00	4,920.00
26	6	pcs.	Mechanical Pen .7mm (Uni Pin)	120.00	720.00
27	20	tubes	Mechanical Pencil Lead .7mm (Uni Pin)	250.00	1,500.00
				50.00	1,000.00

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:

Threze's Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-13162 OBR DATE: 12/29/2022

Supplier: **Threex's Consumer Goods Trading** P.O. N.o. **123 - 12 4 4**
 Date: **JUN 23 2023**
 Address: **Unit C Limjoco Bldg., Ramar Village, Mc Arthur Highway, San Agustin, CSFP** Mode of Procurement **Small Value Procurement**
 PR No. **23-1382 dated 3/31/2023**
 0921-2413200

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:

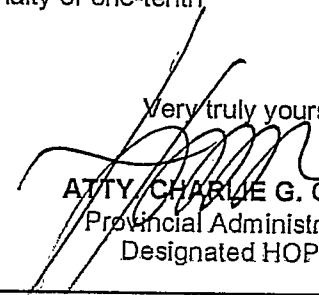
Item	Quantity	Unit	Description	Unit Cost	Amount
28	10	pcs.	Stapler #35 (Joy)	385.00	3,850.00
29	20	bxes.	Staple Wire #35 (Joy)	50.00	1,000.00
30	6	pcs.	Cutter, heavy duty (NT L300)	450.00	2,700.00
31	6	pcs.	Clipboard, 25 x 35cm long size (Plastic)	155.00	930.00
32	50	pcs.	Plastic Envelope, long (Ordinary)	35.00	1,750.00
33	2	pcs.	Plastic Twine (Polar)	100.00	200.00
34	6	pcs.	Scribers (Uni Pin)	4,000.00	24,000.00
35	6	pcs.	Lettering Guide (C.L. 80) (Linex)	1,000.00	6,000.00
36	6	pcs.	Lettering Guide (C.L. 100) (Linex)	1,000.00	6,000.00
37	6	pcs.	Lettering Guide (C.L. 120) (Linex)	1,000.00	6,000.00
38	6	pcs.	Lettering Guide (C.L. 200) (Linex)	1,000.00	6,000.00
39	6	pcs.	Lettering Guide (C.L. 240) (Linex)	1,000.00	6,000.00
40	500	pcs.	Book Cover w/ Chicago Screw 24cm x 30cm x 7cm thick or width (Generic)	600.00	300,000.00
			*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	498,190.00

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

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

Conforme:

Threex's Consumer Goods Trading

Very truly yours,

ATTY. CHARLES 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 **June 07, 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
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member

On Official Business:

Atty. Cecil L. Andin	Chairman
----------------------	----------

RESOLUTION NO. 2023- 271 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1382 TO THREEZ'S CONSUMER GOODS TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
50	pairs	Re: To be used in Tax Mapping Operations in Porac: Tax Map Cover with Screw Assorted Color 37cm x 52cm and others	Php. 499,990.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 100 - NP-DGP issued on April 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 **THREEZ'S CONSUMER GOODS TRADING** and **OROGEM'S TRADING** were found to be complying while **RB PCSAVER TRADING** is found to be non-complying due to not indicating the brand of the items offered, to wit;

QTY	UNIT	DESCRIPTION	RB PCSAVER TRADING	THREEZ'S CONSUMER GOODS TRADING	OROGEM'S TRADING
50	pairs	Re: To be used in Tax Mapping Operations in Porac: Tax Map Cover with Screw Assorted Color 37cm x 52cm and	Php 497,931.00	Php 498,190.00	Php 498,940.00



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 23, 2023

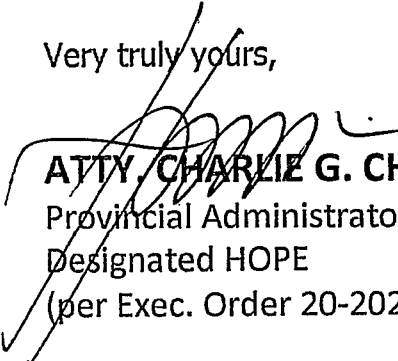
Threez's Consumer Goods Trading
Unit C Limjoco Bldg., Ramar Village,
Mc. Arthur Highway, San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3532 for 50 sets Starter Kits for Domestic Appliance Repair Training Course, etc. for the Livelihood Training Program under the Delta Program for PWDs (PSWDO) is hereby awarded to you in the amount of Php248,910.00.

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-9-8521 OBR DATE: 9/28/2022

Supplier: **Threez's Consumer Goods Trading**

P.O. N.o.

Date:

23 - 12 43

Address: **Unit C Limjoco Bldg., Ramar Village, Mc Arthur Highway,
 San Agustin, CSFP
 0921-2413200**

Mode of Procurement
 PR No.

JUN 23 2023
Small Value Procurement

22-3532 dated 9/27/2022

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 the Livelihood Training Program under the Delta Program for PWDs					
1	50	sets	Starter Kits for Domestic Appliance Repair Training Course	Php 2,500.00	Php 125,000.00
			Digital Multitester		
			Portable 6k counts auto ranging multitester		
			Soldering Iron		
			at least 60 watts electric welding soldering iron temperature adjustable		
			Desoldering Pump		
			Semi aluminum suction tin desoldering pump soldering solder desoldering pump		
			Soldering Lead		
			at least 1.0 meters		
			Allen Wrench		
			Inclusive of the ffg. sizes:		
			1.5mm, 2.0mm, 2.5mm, 3.0mm, 4.0mm, 5.0mm, 6.0mm, 8.0mm		
			Screw Driver		
			Flat 6.5mm x 100mm Philips Ph 2 x 100mm		
			Blade Cutter		
			Original utility knife w/ 5pcs. cutter blade SK5 9mm x 61mm		
			Wrench Cutter		
			Side cutter pliers 7 inches diagonal side cutting plier		
			Stranded Wire		
			at least 100 meters #22 GA (STWL 1000)		
			Tweezers		
			Anti static 6pcs/set industrial repair stainless steel		
			Pliers		
			10 inches hand pliers heavy duty vise multifunctional wire flat pliers large		
			Long Nose Pliers		

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:

Threez's Consumer Goods Trading

Very truly yours,


ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE

Funding Source: General Fund

OBR NO: 101-22-9-8521 OBR DATE: 9/28/2022

Supplier: **Threez's Consumer Goods Trading**

P.O. N.o.
Date:

23 - 12 43

JUN 23 2023

Address: **Unit C Limjoco Bldg., Ramar Village, Mc Arthur Highway,
San Agustin, CSFP
0921-2413200**

Mode of Procurement
PR No.

**Small Value Procurement
22-3532 dated 9/27/2022**

Item:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item	Quantity	Unit	Description	Unit Cost	Amount
			8 inches needle nose plier labor-saving		
			Tool Box		
			14x18x34 cm (approx.)		
2	35	pcs.	Bobbin Case (size for industrial sewing machine)	50.00	1,750.00
3	35	pcs.	Bobbin Winder (size for industrial sewing machine)	15.00	525.00
4	35	pcs.	French Curve, metal (size metal small)	105.00	3,675.00
5	35	pcs.	Hip Curve, metal set	195.00	6,825.00
6	35	pcs.	L-Square, metal set	195.00	6,825.00
7	35	pcs.	Pin Cushion size small	13.00	455.00
8	35	pcs.	Ruler Wood size - 40 inches	10.00	350.00
9	35	pcs.	Scissors size 8" - plastic handle	225.00	7,875.00
10	35	pcs.	Seam Ripper - size, plastic handle	14.00	490.00
11	35	pcs.	Tape Measure, big	20.00	700.00
12	12	rolls	Band Roll, 1½ x 50 yards	160.00	1,920.00
13	35	gross	Buttons ½ inches	60.00	2,100.00
14	60	pcs.	Erasers (small)	9.00	540.00
15	4	rolls	Fabric for Blouse (Katrina), 60 yards/roll (White, Blue, Red, Black)	2,750.00	11,000.00
16	4	rolls	Fabric for Pajama (Printed), 60 yards/roll (Red & Yellow) Pranela	2,750.00	11,000.00
17	4	rolls	Fabric for Pants (Printed), 60 yards/roll (Black - Katrina)	2,750.00	11,000.00
18	4	rolls	Fabric for Skirt (Printed), 60 yards/roll (Black - Katrina)	2,750.00	11,000.00
19	12	packs	Hand Needle (small & big)	60.00	720.00
20	6	bxes.	Hook & Eye big	350.00	2,100.00
21	4	gallons	Machine Oil	350.00	1,400.00
22	6	packs	Needles, DB #14	95.00	570.00
23	6	packs	Needles, DP #14	95.00	570.00
24	248	pcs.	Pattern Paper	10.00	2,480.00
25	60	pcs.	Pencil	10.00	600.00
26	60	pcs.	Starter Kits Bags for Dressmaking Training Course	500.00	30,000.00

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:

Threez's Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-9-8521 OBR DATE: 9/28/2022

Supplier: **Threez's Consumer Goods Trading**

P.O. N.o. 23-1243

Date: JUN 23 2022

Address: **Unit C Limjoco Bldg., Ramar Village, Mc Arthur Highway,
San Agustin, CSFP
0921-2413200**

Mode of Procurement
PR No.

**Small Value Procurement
22-3532 dated 9/27/2022**

Item:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item	Quantity	Unit	Description	Unit Cost	Amount
7	60	pcs.	Tailor's Chalk	14.00	840.00
8	100	pcs.	Thread Assorted Colors (1,000 mtrs)	50.00	5,000.00
9	8	packs	Zipper, size 8, 120pcs/pack	200.00	1,600.00
			*All items offered are generic.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary 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 w/in a six (6) month period.		
				Total	Php 248,910.00

Total amount in words) **Two Hundred Forty Eight Thousand Nine Hundred Ten 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:

Threez's Consumer Goods Trading

Very truly yours,

ATTY. CHARLE G. CHUA
Provincial Administrator
Designated HOPE



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

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

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

RESOLUTION NO. 2023- 198-A -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-3532 TO THREEZ'S CONSUMER GOODS TRADING"

WHEREAS, the Provincial Social Welfare Development Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
50	Sets	Re: To be used for Livelihood Training Program under the Delta Program for Persons with Disabilities: Starter Kits for Domestic Appliance Repair Training Course Digital Multitester - Portable 6K counts auto ranging multitester and others.	PhP 249,720.00
35	Pcs.	Bobbin Case (size for Industrial Sewing Machine)	
35	Pcs.	Bobbin Winder (size for Industrial Sewing Machine)	
35	Pcs.	French Curve, Metal Set	
35	Pcs.	L-Square, Metal Set	
35	Pcs.	Pin Cushion size small	
35	Pcs.	Ruler Wood size – 40 inches	
35	Pcs.	Scissors.size 8" – plastic handle	
35	Pcs.	Seam Ripper – size, plastic handle	
35	Pcs.	Tape Measure, Big	
12	Rolls	Band Roll, 1 ½ x 50 yards	
35	Gross	Buttons ½ inches	
60	Pcs.	Erasers (small)	
4	Rolls	Fabric for blouse (Katrina), 60 yards per roll (white, blue, red, black)	



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 26, 2023

Micagas Industrial Corporation
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2146(H1) for 20 sets Medical Oxygen Flowmeter Diss (Wall Mounted) for hospital use (DPMMH) is hereby awarded to you in the amount of Php95,800.00

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: 101-23-5-1785-H OBR DATE: 5/29/2023

Supplier: **Micagas Industrial Corporation**

P.O. N.o.

Date:

23 - 12 53

Address: **San Isidro, City of San Fernando, Pampanga**

Mode of Procurement
PR No.

JUN 26 2023
Small Value Procurement

23-2146(H1) dated 5/29/2023

Item:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For DPMMH Use				
20	set	Medical Oxygen Flowmeter Diss (Wall Mounted) Model 899fm Flowrate 0-15lpm	Php 4,790.00	Php 95,800.00
		Connector DISS Thread Type w/ Humidifier & Nasal Cannula		
		*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	95,800.00

Total amount in words) **Ninety Five Thousand Eight 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:

Micagas Industrial Corporation

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - 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. Ma. Imelda Labrador-Ignacio	Member
Dr. Rachell Gutierrez	Member

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
-----------------------	---------------

➤ Absent:

Dr. Zenon V. Ponce	Member
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RESOLUTION NO. 2023- 281 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-2146 (H1) AND 23-1939(H7)"

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.	23-2146 (H1)	5/29/23	DPMMH	Re: For hospital use: 20set Medical Oxygen Flowmeter Diss (Wall Mounted) Model 899fm Flowrate 0-15lpm Connector DISS Thread Type with Humidifier and Nasal Cannula	Php. 96,000.00
2.	23-1939 (H7)	5/16/23	RPRMH	Re: For hospital use: 1unit Fully Automatic Top Load Washing Machine Capacity: at least 10.5 kg. Type: Inverter Dryer Type: Spin Dry Color: Gray Made of Stainless Steel Tub with Large LED Display Tempered Glass Lid w/ Lid Damper Watts: Approx. 300 watts	Php. 35,000.00

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

7



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 26, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2050 for 1 lot Lighted box w/ acrylic & sticker on versaboard, etc. – Supply & Installation of Malasakit Center Signages for DPMMH Alagang Nanay Malasakit Center (GO) is hereby awarded to you in the amount of Php85,788.00.

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: _____

Ames

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

OBR NO: OBR DATE:

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

23 - 12 54

Date:

JUN 26 2023

Address: 2/F RLK Bldg., Sto. Rosario, CSFP
(045)4364359

Mode of Procurement
PR No.

Small Value Procurement

23-2050 dated 5/19/2023

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 DPMMH Alagang Nanay Malasakit Center					
			Supply & Installation of Malasakit Center Signages		
1	1	lot	Lighted box w/ acrylic & sticker on versaboard Size: 4x6.5ft. (Wall mounted) Location: Unveil *See drawing layout no. 1		Php 34,974.00
2	1	lot	Lighted signage - 3mm thick white diffuser lighted acrylic signage w/ T8 LEd 6 inches thickness frame acrylic materials (Wall mounted) Location: Infront of the Office *See drawing layout no. 2		31,487.00
3	1	lot	Panaplastic 3mm white plastic w/ sticker Location: Door Signage (on Top) *See drawing layout no. 3		2,183.00
4	1	lot	Sticker on versaboard w/ chain (4pcs) - ceiling mounted Location: Above table arrangement *See drawing layout no. 4		9,969.00
5	1	lot	Lighted Signage - 3mm thick white diffuser lighted acrylic signage w/ T8 LEd 3 inches thickness frame APC materials (Wall mounted) Location: Entrance Building *See drawing layout no. 5 *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 for all parts. *At least six (6) months warranty on defects & workmanship from the date of inspection. *Repair or replacement of defective item/s w/in 24 hours upon notification by the end-user. *With service facility in the locality.		7,175.00

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:

Powerscan Computer System & Gen. Mdse.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

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

OBR NO: OBR DATE:

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.
Date:

23 - 12 54

JUN 26 2023

Address: 2/F RLK Bldg., Sto. Rosario, CSFP
(045)4364359

Mode of Procurement
PR No.

Small Value Procurement

23-2050 dated 5/19/2023

Attlemen:

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

Place of Delivery: GSO

Delivery Term: Win 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
				Total	Php 85,788.00

Total amount in words) Eighty Five Thousand Seven Hundred Eighty Eight 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:

Powerscan Computer System & Gen. Mdse.

(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 09, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

- Atty. Cecil L. Andin Chairman
Ms. Rima K. Bondoc Member
Dr. Augusto S. Baluyut, Jr. Member

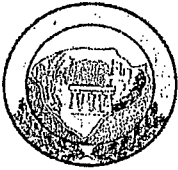
On Official Business:

- Mr. Francis V. Maslog Vice-Chairman
Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2023-279-A-A-DGP
A RESOLUTION AWARDING P.R. NOS. 23-2050, 23-2122 AND 23-2082

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

Table with 6 columns: ITEM NO., P.R. NO., DATE, OFFICE, DESCRIPTION, ABC. Contains 3 rows of procurement items with details like 'For DPMMH Alagang Nanay Malasakit Center' and 'For repair, replacement of parts & maintenance of Mitsubishi adv. 2005'.



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 26, 2023

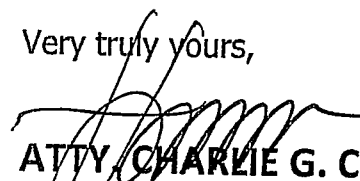
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1872 for 92 pcs Supply & installation of Curtain Railings Stainless Pipe w/ SS Flange for the Alagang Nanay Preventive Health Care Program wards in various district hospitals (GO) is hereby awarded to you in the amount of Php873,000.00.

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: SP Ordinance No. 809 (Philhealth Fund)

OBR NO: OBR DATE:

Supplier: Mam Construction & Trading

P.O. N.o.

23 - 12 56

Date:

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

Mode of Procurement
PR No.

Small Value Procurement
23-1872 dated 5/10/2023

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 Alagang Nanay Preventive Health Care Program wards in various district hospitals					
1	92	pcs.	Supply & Installation of Curtain Railings Stainless Pipe w/ SS Flange		Php 873,000.00
			Specifications:		
			3/4" dia. x 1.5mm thk. 304 stainless pipe at 6m length		
			3/4" dia Stainless Flange & Accessories		
			Hospital Allocation:		
			MDH - 12pcs.		
			DALDH - 12pcs.		
			JSLDH - 11pcs.		
			RPDH - 10pcs.		
			RPRMH - 12pcs.		
			ERDH - 22pcs.		
			ECCMH - 9pcs.		
			DBFDH - 4pcs.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*At least six (6) months warranty on defects & workmanship from the date of inspection.		
			*Repair or replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery/installation & billing subject to at least five (5) days notification by the end-user.		
				Total	Php 873,000.00

Total amount in words) **Eight Hundred Seventy Three 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:

Mam Construction & Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG-BAC of the Provincial Government of Pampanga held on June 09, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin Chairman
Ms. Rima K. Bondoc Member
Dr. Augusto S. Baluyut, Jr. Member

On Official Business:

Mr. Francis V. Maslog Vice-Chairman
Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2023- 276 - A - A-DGP

A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1872 TO MAM CONSTRUCTION AND 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: 92 pcs, Re: To be used in the Alagang Nanay Preventive Health Care Program wards in various district hospitals: Supply & Installation of Curtain Railings Stainless Pipe with SS Flange. Specifications: 3/4" dia. X 1.5 mm thk. 304 stainless pipe at 6m length, 3/4" dia. Stainless Flange & Accessories, Php. 874,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 152 - NP-DGP issued on May 17, 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 MAM CONSTRUCTION AND TRADING, FOR ART'S SAKE BLINDS AND INTERIORS CENTER and EMD CONSUMER GOODS TRADING 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

April 19, 2023

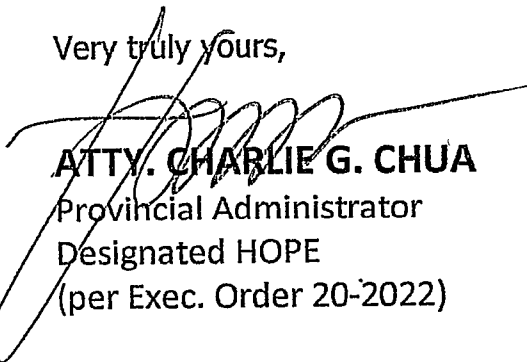
Jolly Palate Foods Corp.
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1339 for 80 pax AM Snacks: Hotdog Sandwich, etc. – Packed meals for Business Planning Seminar on May 3-4, 2023 at Benigno Aquino Hall, Capitol Compound, CSFP (PICDO) is hereby awarded to you in the amount of Php45,920.00.

Thank you.

Very truly yours,

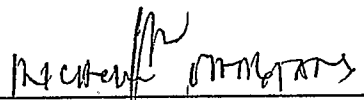
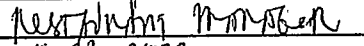

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



4-27-2023

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-3-395-E OBR DATE: 3/28/2023

Supplier: Jolly Palate Foods Corporation

Address: V. Tiomico St., Sto. Rosario, CSFP
0927-2502798

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 0022
APR 19 2023
Small Value Procurement
23-1339 dated 3/28/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for Business Planning Seminar on May 3-4, 2023 at Benigno Aquino Hall, Capitol Compound, CSFP					
			May 3, 2023		
1	80	pax	AM Snacks: Hotdog Sandwich, Iced Tea in Disposable Glass 8oz.	Php 101.00	Php 8,080.00
2	80	pax	Lunch: 1pc. Fried Chicken, Rice, Peach Mango Pie, Bottled Mineral Water 500ml.	177.00	14,160.00
			May 4, 2023		
3	80	pax	AM Snacks: Burger Sandwich w/ Cheese, Iced Tea in Disposable Glass 8oz.	84.00	6,720.00
4	80	pax	Lunch: 2pcs. Burger Steak, Rice, Buco Pie, Bottled Mineral Water 500ml.	212.00	16,960.00
			*With food service facility w/in the locality.		
			*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date, quantity, venue & time upon notification of the end-user on a 48 hour advance notice.		
				Total	Php 45,920.00

(Total amount in words) **Forty Five 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator



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

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on April 19, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Leave: Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023- 166 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-1036, 23-1206, 22-4557, 23-1215, 23-1283, 23-1339 AND 23-1224"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-1036	03-10-23	PDRRMO	Re: Emergency Preparedness & Response Workshops for the Provincial and Local Disaster Risk Reduction & Mngt. Council: 150 pcs.- Ballpen, Black & others.	PhP 113,258.00
2. 23-1206	03-20-23	G.O.	Re: For PSWDO Senior Citizen Center use: 1 lot – Dismantling of Existing Goor and Supply & Installation of New Double Swing Door E.D. Type.	83,000.00
3. 22-4557	11-29-22	PSWDO	Re: For the Training on Dressmaking NCII under the DELTA Program for Persons with Disabilities: 35 pcs. – Bobbin case (size for industrial sewing machine) and others.	66,490.00
4. 23-1215	03-21-23	PGSO	Re: For installation at Capitol Lobby: 1 unit – 32" Android/Smart TV & others.	54,350.00
5. 23-1283	03-23-23	PDRRMO	Re: For Isuzu Elf with Plate No. SJB-498 and others: 12 ltrs. – Engine oil (for diesel only) SAE 20W-40 & others.	54,190.

6. 23-1339	03-28-23	PICDO	Re: Business Planning Seminar on May 3 & 4, 2023: 80 pax – A.M. Snacks: Hotdog Sandwich, Iced Tea in disposable glass, 8oz. & others.	54,000.00
7. 23-1224	03-21-23	PGSO	Re: For battery replacement of 220KVA Silent Type Diesel Genset Equipment No. S2746160D9: 2 pcs. – 4D Battery	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-

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ ASM UA Office Supplies & Trading	PhP 112,965.00
RB PCSaver Trading	PhP 113,108.00
Orogems Trading	PhP 113,187.00

2. P.R. # 23-1206

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ Wilcu Construction	PhP 82,252.80
Rey Mark's Glass & Aluminum	PhP 82,500.00
MAM Construction & Trading	PhP 82,900.00

3. P.R. # 22-4557

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ Threaz's Consumer Goods Trading	PhP 65,820.00
Faye & Sam Gen. Mdse.	PhP 66,387.00
RB PCSaver Trading	PhP 66,407.00

4. P.R. # 23-1215

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Faye & Sam Gen. Mdse.	PhP 54,145.00
RB PCSaver Trading	PhP 54,300.00
✓ Orogem's Trading	PhP 53,984.00

5. P.R. # 23-1283

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ RB PCSaver Trading	PhP 53,750.00
Oggomotion Auto Services	PhP 54,170.00
Casa Enzo Automotive Service Center	PhP 54,188.00