



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 01, 2023

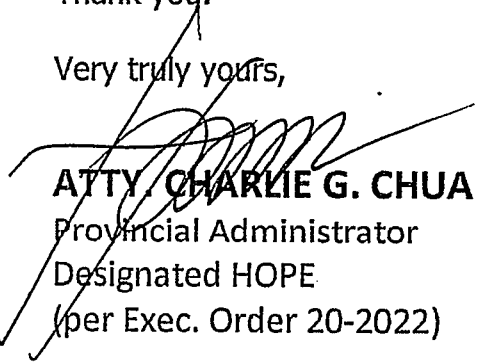
City West Motors Corporation
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2144(H1) for 1 lot Parts & Labor (6 ltrs. Engine Oil, etc.) for repair & maintenance of Foton Traveller Medical Ambulance 2020 w/ plate no. IO-K760 (DPMMH) is hereby awarded to you in the amount of Php75,350.00

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: 101-23-5-1784-H OBR DATE: 5/29/2023

Supplier: **City West Motors Corporation**

P.O. N.o.

23 - 1148

Date:

JUN 01 2023

Address: **JASA, Cabalantian, Bacolor, Pampanga
(045)402-4785**

Mode of Procurement
PR No.

Direct Purchase

23-2144(H1) dated 5/29/2023

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
Repair & maintenance of Foton Traveller Medical Ambulance 2020 w/ plate no. IO-K760					
1	1	lot	Parts & Labor		Php 75,350.00
			6 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Air filter		
			1 pc. Fuel filter		
			1 pc. AC filter		
			9 ltrs. Radiator coolant		
			1 btl. Steering fluid 500ml.		
			6 ltrs. Gear oil		
			5 cans Universal cleaner 500ml.		
			2 pcs. Stabilizer bush		
			1 pc. Pillar linkage LH		
			1 pc. Pillar linkage RH		
			1 set Turbo assy		
			1 lot Misc		
			1 lot Labor - Perform heavy PMS, replace turbo, replace stabilizer bush, replace linkage, clean & adjust brakes		
			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 **75,350.00**

(Total amount in words) **Seventy Five Thousand Three 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:

City West Motors Corporation

(Signature over printed name)

ATTY. GILBERT S. CHAN
 Regional Director
 Department of Health
 Pampanga



REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
 Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the regular session of the IG-Bids and Awards Committee of the Provincial Government of Pampanga held on November 6, 2020 at the BAC Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (via web conference)
Mr. Francis V. Maslog	Vice-Chairperson
Mrs. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

- Absent:
 Engr. Olimpio M. Pangan Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2020- 223 DGP

**"A RESOLUTION RECOMMENDING THE UPDATING OF THE
 PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/
 PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF
 PARTS OF SERVICE VEHICLES COVERED BY WARRANTY
 THROUGH DIRECT CONTRACTING"**

WHEREAS, on January 17, 2017, the Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BNY WARRANTY THROUGH DIRECT CONTRACTING";

WHEREAS, there is a need to update the same to cover the new purchases of service vehicles which are covered by warranties from the car dealers from which they were purchased;

WHEREAS, procuring the requests from outside sources will result in the forfeiture of the warranties;

WHEREAS, Section 50, paragraph b of the Revised Implementing Rules and Regulations of R. A. No. 9184 authorizes direct contracting or single source procurement when the procurement of critical plant components from a specific supplier is a condition precedent to hold a contractor to guarantee its project



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

NOTICE OF AWARD

May 30, 2023

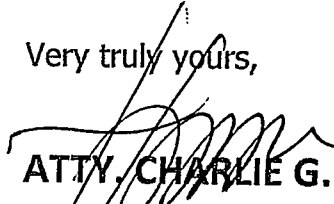
Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1791 for 1 unit Center Table (SB Elias), etc. for use in Ing Kulitan: Learning Hub in the Pampanga Provincial Library (Library) is hereby awarded to you in the amount of Php73,748.00.

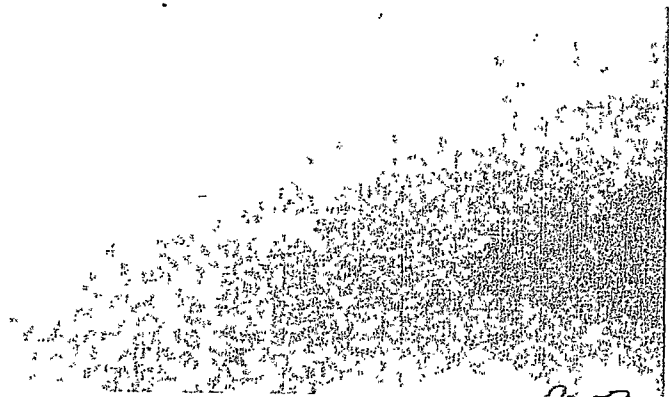
Thank you.

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: 101-23-05-1934 G OBR DATE: 5/4/2023

Supplier: **Orogem's Trading**

Address: **San Antonio, Lubao, Pampanga
0917-5719221**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 1122

MAY 30 2023

Small Value Procurement

23-1791 dated 5/4/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For use in Ing Kulitan: Learning Hub in the Pampanga Provincial Library					
1	1	unit	Center Table (SB Elias)	Php 7,996.00	Php 7,996.00
			Color: Walnut Balm		
			Modern Style		
			Wooden Top		
			Chrome Stainless Steel Leg		
			Dimension: Approx. 80cm (L) x 50cm (W) x 30cm (H)		
2	1	set	Sofa Set (1 piece - 3-seater, 2 pieces - 1 seater sofa) (SB Balm)	39,366.00	39,366.00
			Color: Choco Leatherette		
			Durable & Long Lasting		
			Inclusive of six (6) pieces of pillow		
			Material: Leatherette w/ Foam		
			Dimension for 3 seater approx. 180cm (L) x 80cm (W) x 80cm (H)		
			Dimension for 1 seater approx. 78cm (L) x 76cm (W) x 80cm (H)		
3	8	sets	Kiddie Table w/ 2 Chairs (Generic)	1,598.00	12,784.00
			Multicolored table & chairs		
			Made of plastic		
			Dimensions: Chair: approx. 51cm (L) x 51cm(W) x 47cm (H)		
			Tables: approx. 52cm (L) x 70cm (W) x 50cm (H)		
4	1	set	Coffee Table w/ 4 Chairs (Generic)	13,638.00	13,638.00
			Made of wood & foam		
			Color: Gray & Brown		
			Dimension: Chair: approx. 78cm (L) x 55cm (W) x 40cm (H)		
			Table: approx. 80cm x 75cm		
			*See attached brochure/picture of 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:

Orogem's Trading

Very truly yours,

ATTY. CHARLIE G. CHUA

Procurement Administrator

Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-1934 G OBR DATE: 5/4/2023

Supplier: **Orogem's Trading**
 Address: **San Antonio, Lubao, Pampanga**
0917-5719221

P.O. N.o. **23 - 1122**
 Date: **MAY 30 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-1791 dated 5/4/2023**

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
			*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.		
			*With service facility in the locality.		

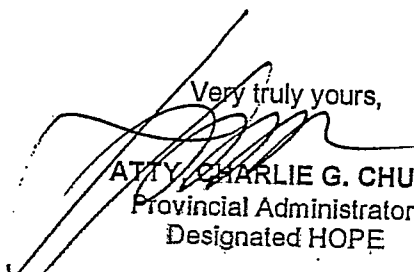
Total Php **73,748.00**

Total amount in words) **Seventy Three Thousand Seven Hundred Forty 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:

Orogem's Trading

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

➤ Present:

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

➤ Absent: None

RESOLUTION NO. 2023- 232 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-1805 "AND 23-1791"

WHEREAS, the various offices of the Province of Pampanga requested for the procurement of the following items;

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-1805	05-05-23	PMTC-PESO	Re: For Basic Occupational Safety & Health (BOSH) & Const. Occupational Safety & Health (COSH): 50 pax – Meals and Snacks (BOSH Training) Lot 1 – Day 1 – Day 5 50 pax – Meals and Snacks (COSH Training) Lot 2 – Day 1 – Day 5	PhP 200,000.00
2. 23-1791	05-04-23	Library	Re: For use in ING KULITAN: LEARNING HUB in the Pampanga Provincial Library: 1 unit – Center Table and others	74,500.00

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. # 23-1805

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
6J's Catering Services	PhP 199,500.00



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NOTICE OF AWARD

May 30, 2023

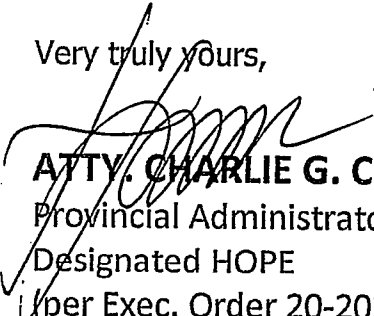
Cajeu Enterprises
0017 Fidelidad St., El Monteverde Subd.,
San Juan, Taytay, Rizal

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1634 for 165 pcs. Polo Shirt, etc. – Security Gear for the use of Civil Security Unit (PGSO) is hereby awarded to you in the amount of Php195,360.00.

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: 101-23-04-1773 G OBR DATE: 4/25/2023

Supplier: **Cajeu Enterprise**

Address: **0017 Fidelidad St., El Monteverde Subd., San Juan,
Taytay, Rizal
0917-5241707**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23-1121

MAY 30 2023
Small Value Procurement
23-1634 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: **Win 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Security gear for use of Civil Security Unit					
1	165	pcs.	Polo Shirt		
			2 color combination, made of cotton	Php 540.00	Php 89,100.00
			Button-down w/ reflector		
			Color Yellow: S-1, M-9, L-9, XL-7, 2XL-3, 3XL-2, 4XL-2		
			Color Orange: S-1, M-9, L-9, XL-7, 2XL-3, 3XL-2, 4XL-2		
			Color Blue: S-1, M-9, L-9, XL-7, 2XL-3, 3XL-2, 4XL-2		
			Color Green: S-1, M-9, L-9, XL-7, 2XL-3, 3XL-2, 4XL-2		
			Color White: S-1, M-9, L-9, XL-7, 2XL-3, 3XL-2, 4XL-2		
	165	pcs.	Longsleeves		
			2 color combination, made of cotton	600.00	99,000.00
			Button-down w/ reflector		
			Color Yellow: S-1, M-9, L-9, XL-7, 2XL-3, 3XL-2, 4XL-2		
			Color Orange: S-1, M-9, L-9, XL-7, 2XL-3, 3XL-2, 4XL-2		
			Color Blue: S-1, M-9, L-9, XL-7, 2XL-3, 3XL-2, 4XL-2		
			Color Green: S-1, M-9, L-9, XL-7, 2XL-3, 3XL-2, 4XL-2		
			Color White: S-1, M-9, L-9, XL-7, 2XL-3, 3XL-2, 4XL-2		
	33	pcs.	Bull Cap w/ Embroidered Logo		
			Color: Black	220.00	7,260.00
			Free size w/ adjustable lock		
			*See attached layout		
			*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 195,360.00

Amount in words) **One Hundred Ninety Five Thousand Three Hundred Sixty 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:

Cajeu Enterprise

(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 17, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Leave:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2023- 221 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-1583, 23-1558, 23-1634, 23-1666, 23-1690, 23-1730 AND 23-1658"

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.	23-1583	4/19/23	GO	Re: To be used in the Alagang Nanay Preventive Health Care Program: 1,000pads Prescription Pad and others	Php. 305,000.00
2.	23-1558	4/18/23	GO	Re: For use in the Alagang Nanay Preventive Health Care Program Wards in various district hospitals: 24units Exhaust Fan, Ceiling Mounted, 10" x 10" and others	Php. 273,900.00
3.	23-1634	4/25/23	PGSO	Re: For use of Civil Security Unit 165pcs Poloshirt (SECURITY GEAR)	Php. 197,010.00
4.	23-1666	4/25/23	PG-ENRO	Re: To be used for the conduct of Waste Analysis and Characterization Study (WACS) Training : 42pcs. Clip File Holder, legal size, color: blue, material: PVC with clip holder and others	Php. 138,905.00
5.	23-1690	4/26/23	PEO	Re: For Mitsubishi Adventure with plate no. SHH-782: 4pcs. Tires, 185R14C A/T Tubeless	Php. 30,000.00
6.	23-1730	4/28/23	GO	Re: Non food items to be used in stockpiling of relief goods: 5,000pcs Vinyl Sticker.	Php. 30,000.00



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June 01, 2023

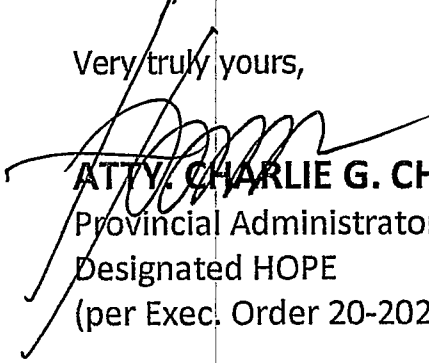
Joneco Tech Marketing Corp.
B4 & B5, 2nd Flr., Jomafer Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1370 for 1 unit System Unit (Desktop Assemble), etc. for CCTV monitoring at PGSO (PGSO) is hereby awarded to you in the amount of Php59,998.00.

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: _____

pm

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-1448 G OBR DATE: 3/31/2023

Supplier: **Joneco Tech Marketing Corp.**

P.O. N.o.
Date:

23 - 11 49

Address: **B4/B5 2nd Flr. Jomafer Bldg., Dolores, CSFP
0927-1543044**

Mode of Procurement
PR No.

JUN 01 2023
Small Value Procurement
23-1370 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
For CCTV monitoring at PGSO					
1	1	unit	System Unit (Desktop Assemble)	Php 43,499.00	Php 43,499.00
			Specifications:		
			Processor: at least 12M cache, up to 4.3Ghz, at least 4 cores, 8 threads		
			Motherboard: Compatible w/ the processor		
			Memory: at least 16GB DDR4, 2666Mhz		
			M.2 Storage: at least 500GB, M.2 NVME SSD		
			HDD Storage: at least 2TB, HDD, 7200RPM, SATA 6GB/s		
			Graphic Card: at least 2GB GDDR5, up to 284 cuda cores, up to 902Mhz w/ DVI, VGA & HDMI port		
			Casing: Mid tower case, fine mesh front panel, tempered glass slide panel w/ ARGB fan		
			Keyboard & Mouse: at least USB keyboard & mouse		
			Power Supply: at least 600 watts, 80% efficiency rating, true-rated		
			OS: at least Windows 11 Home		
2	1	unit	32" HD TV (TCL LED 32S5200 w/ Wall Bracket)	16,499.00	16,499.00
			Specifications:		
			Screen Size: at least 32-inch LED		
			TV Resolution: HD Ready; Ports: HDMI, USB		
			Others: Wall Bracket		
			*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.		
				Total	Php 59,998.00

Total amount in words) **Fifty Nine Thousand Nine Hundred Ninety Eight 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:

Joneco Tech Marketing Corp.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator,
Designated HOPE

(Authorized Office)



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- 216 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1370 TO JONECO TECH MARKETING CORP."

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

QTY	UNIT	DESCRIPTION	ABC
1	unit	Re: For CCTV Monitoring at PGSO: System Unit and others	Php. 61,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - _____-NP-DGP issued on April 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 **JONECO TECH MARKETING CORP.**, **XAVIERY COMPUTER CENTER** and **FAYE AND SAM GEN. MDSE.** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	JONECO TECH MARKETING CORP.	XAVIERY COMPUTER CENTER	FAYE AND SAM GEN. MDSE.
1	unit	Re: For CCTV Monitoring at PGSO: System Unit and others	Php 59,998.00	Php 60,500.00	Php 60,700.00
TOTAL:			Php 59,998.00	Php 60,500.00	Php 60,700.00



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May 31, 2023

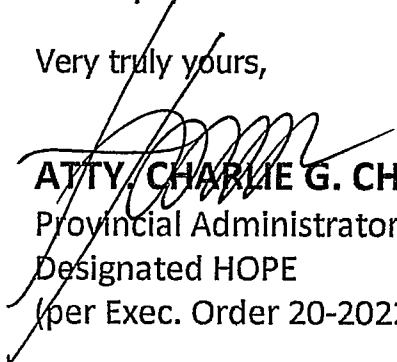
Pampanga Hospital Product
Purok 1, Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1548(H5) for 1 lot Preventive Maintenance of Manual Operating Table for hospital use (ERDH) is hereby awarded to you in the amount of Php55,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-1208-H OBR DATE: 4/18/2023

Supplier: Pampanga Hospital Product

P.O. N.o.
Date:

23 - 1138

Address: Purok 1, Sta. Lucia, CSFP
0949-6812686

Mode of Procurement
PR No.

MAY 31 2023
Small Value Procurement
23-1548(H5) dated 4/18/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ERDH Use					
1	1	lot	Preventive Maintenance of Manual Operating Table: Service Only SN: 0316Y20043LI		Php 55,500.00
			Scope of Work:		
			Service & repair of table hydraulic system		
			Cleaning & lubrication of mechanical parts		
			Draining of hydraulic oil & refilling; inclusive of oil		
			Functional Testing		
			Final testing & commissioning		
			*24/7 technician availability w/in the locality during emergency calls.		
			*One (1) year warranty on service		
			*Issuance of Calibration Certification		
			*With service facility w/in the locality for after sales service.		
				Total	Php 55,500.00

(Total amount in words) Fifty Five Thousand Five Hundred Pesos Only

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

Conforme:

Pampanga Hospital Product

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 May 10, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Mr. Francis V. Maslog Vice-Chairman
 Dr. Rachell P. Gutierrez Member
 Dr. Zenon V. Ponce Member

***Via Video Conference**

➤ On Official Business:
 Dr. Maria Imelda M.L. Ignacio Member

➤ On Leave: Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023- 215 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1548(H5) TO PAMPANGA HOSPITAL PRODUCT"

WHEREAS, Escolastica Romero District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Lot	Re: For hospital use: Preventive maintenance of Manual Operating Table; Service Only SN: 0316Y20043LI	PhP 56,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 124 -NP-DGP issued on April 26, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Pampanga Hospital Product, RGMT Apollo Medical & Laboratory Supplies and Sta. Ana Enterprises;**

WHEREAS, of the three (3) invited suppliers, only **Pampanga Hospital Product** submitted its quotation, to wit:

QTY	UNIT	DESCRIPTION	Pampanga Hospital Product
1	Lot	Re: For hospital use: Preventive maintenance of Manual Operating Table; Service Only	PhP 55,500.00



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

May 31, 2023

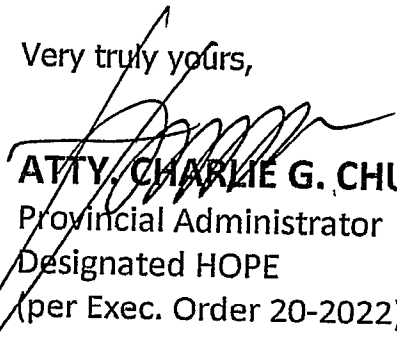
Xaviery Computer Center
2nd Flr., Plaza Crsitina Bldg., JASA, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1748 for 20 cart. Ink Cartridge computer supplies for various district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php93,680.00.

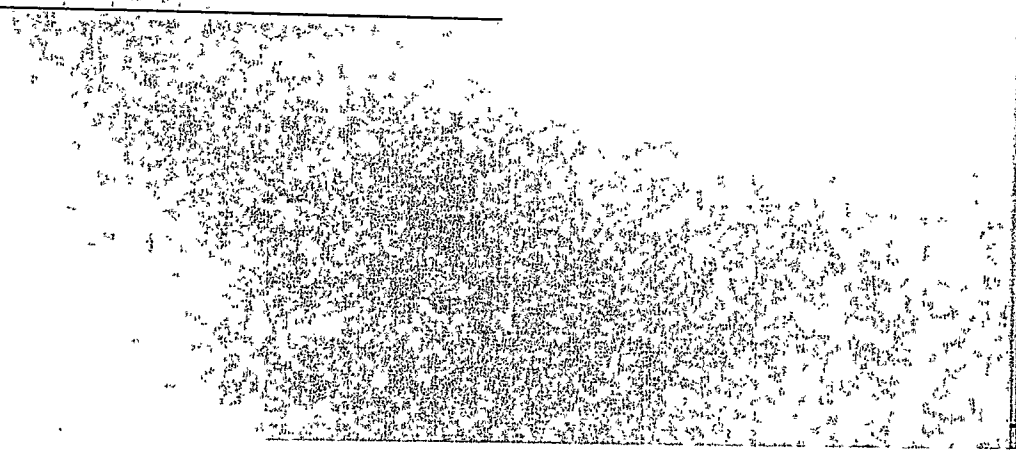
Thank you.

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: 101-23-5-1375-H etc. OBR DATE: 5/3/2023

Supplier: **Xaviery Computer Center**

P.O. N.o.

Date:

23-1137

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

Mode of Procurement
 PR No.

MAY 31 2023

Shopping
 23-1748 dated 5/2/2023

Intendments:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Consolidated computer supplies for various district hospitals for three (3) months				
25	cart	Ink Cartridge Canon CL-811, Colored		
49	cart	Ink Cartridge Canon CL-810, Black	Php 1,300.00	Php 32,500.00
35	unit	Mouse, Optical, USB Connection Type	1,120.00	54,880.00
			180.00	6,300.00
		*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.		
			<i>Total</i>	Php 93,680.00

Total amount in words) **Ninety Three Thousand Six Hundred Eighty Pesos Only**

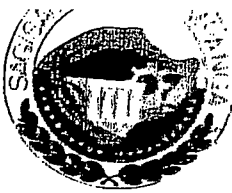
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Xaviery Computer Center

Very truly yours,

ATTY. CHARLIE 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 **MEDIC - BAC** of the Provincial Government of Pampanga held on May 19, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Mr. Francis V. Maslog Vice-Chairman
 Dr. Zenon V. Ponce Member
 Dr. Rachell P. Gutierrez Member

➤ On Official Business:
 Dr. Maria Imelda M.L. Ignacio Member

➤ On Leave: Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023- 233 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1748 TO XAVIERY COMPUTER CENTER"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: Consolidated Computer Supplies for District Hospitals for Three (3) months:	Php 93,940.00
25	Cart.	Ink Cartridge Canon CL-811, Colored	
49	Pcs.	Ink Cartridge Canon CL-810, Black	
35	Unit	Mouse, Optical, USB Connection Type	

WHEREAS, pursuant to BAC Resolution No. 2023 – 144 -NP-DGP issued on May 12, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	Xaviery Computer Center	PC Square Computer Shop	Faye & Sam General Mdse.
		Re: Consolidated Computer Supplies for District Hospitals for Three (3) months:			
25	Cart.	Ink Cartridge Canon CL-811, Colored	32,500.00	34,500.00	35,000.00
49	Pcs.	Ink Cartridge Canon CL-810, Black	54,880.00	52,381.00	51,940.00
35	Unit	Mouse, Optical, USB Connection Type	6,300.00	7,000.00	7,000.00
TOTAL :			93,680.00	93,881.00	93,940.00



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

May 31, 2023

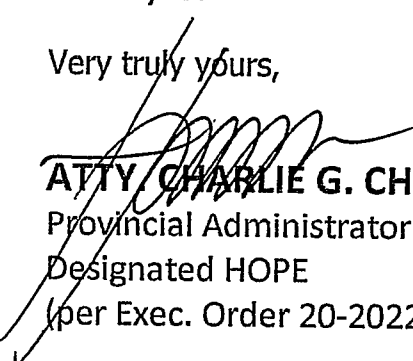
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1393 for 1 set Electrical Panel Board, etc. – Supply of electrical materials for the upgrading of incoming feeder line – OPA Building (GO) is hereby awarded to you in the amount of Php275,978.80.

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: 101-23-04-3610 OBR DATE: 4/4/2023

Supplier: **EMD Consumer Goods Trading**
 Address: **San Bartolome, Sto. Tomas, Pampanga**
0932-7221597

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

23 - 1139
MAY 31 2023
Small Value Procurement
23-1393 dated 4/3/2023

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply of electrical materials for the upgrading of incoming feeder line - OPA building					
1	1	set	Electrical Panel Board Main: 125A DP MCB Branches: 1 no 100A DP MCB 1 no 60A DP MCB 2 no 30A DP MCB Enclosure: Nema 2 Accessories: Earth Bar; Bolt & Nuts	Php 25,694.30	Php 25,694.30
2	90	meter	80mm2 THHN/THWN-2 600V 90° (Black)	981.00	88,290.00
3	90	meter	80mm2 THHN/THWN-2 600V 90° (Red)	981.00	88,290.00
4	10	meter	30mm2 THHN/THWN-2 600V 90° (Black)	390.00	3,900.00
5	10	meter	30mm2 THHN/THWN-2 600V 90° (Red)	390.00	3,900.00
6	10	meter	14mm2 THHN/THWN-2 600V 90° (Black)	174.00	1,740.00
7	10	meter	14mm2 THHN/THWN-2 600V 90° (Red)	174.00	1,740.00
8	15	meter	14mm2 THHN/THWN-2 600V 90° (Green)	174.00	2,610.00
9	1	box	3.5mm2 THHN/THWN-2 600V 90° (Red) (150m/box)	5,599.50	5,599.50
10	50	meter	38mm2 THHN/THWN-2 600V 90° (Black)	475.00	23,750.00
11	50	meter	38mm2 THHN/THWN-2 600V 90° (Red)	475.00	23,750.00
12	8	pc.,.	14mm Butt Connector (Crimp Type)	50.00	400.00
13	8	pc.	30mm Butt Connector (Crimp Type)	100.00	800.00
14	3	pack	7mm x 300mm Cable Tie (100pcs/pack)	450.00	1,350.00
15	8	pc.	Anchor Bolt (12mm x 80mm)	280.00	2,240.00
16	1	pc.	Grounding Rod (½in x 10ft)	975.00	975.00
17	1	pc.	Earth Clamp (½in)	350.00	350.00
18	4	pc.	Masonry Drill Bit (10mm) (Heavy Duty)	150.00	600.00
			*The procuring entity reserves the right to conduct product testing/inspection in necessary to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on item no. 1		

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:

EMD Consumer Goods Trading

Very truly yours,

ATTY CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-3610 OBR DATE: 4/4/2023

Supplier: **EMD Consumer Goods Trading**
 Address: **San Bartolome, Sto. Tomas, Pampanga**
0932-7221597

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

23 - 71 39
MAY 31 2023
Small Value Procurement
23-1393 dated 4/3/2023

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
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php **275,978.80**

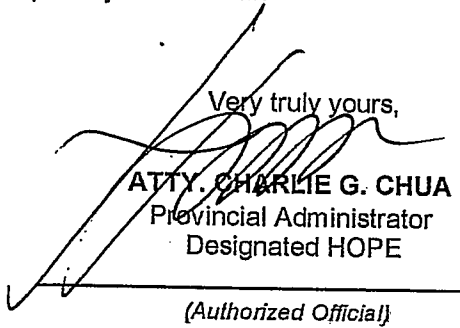
Total amount in words) **Two Hundred Seventy Five Thousand Nine Hundred Seventy Eight Pesos And Eighty Centavos Only**

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

Conforme:

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

➤ Present:

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

RESOLUTION NO. 2023-239-A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1393 TO EMD CONSUMER GOODS TRADING.”

WHEREAS, the Governor's Office requested for the procurement of the following items;

QTY	UNIT	DESCRIPTION	ABC
1	set	Re: For use of OPA Building: Electrical Panel Board and others Supply of Electrical Materials for the Upgrading of Incoming Feeder Line – OPA Building	Php 276,995.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 127 -NP-DGP issued on April 26, 2023 the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotation, the offer of **EMD CONSUMER GOODS TRADING** was found to be complying;

WHEREAS, the **RITZ-RMF HARDWARE, WILCU CONSTRUCTION** and **MAM CONSTRUCTION AND TRADING** were all found to be non-complying due to incompleteness of their quotation;

QTY	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	RITZ-RMF HARDWARE	WILCU CONSTRUCTION	MAM CONSTRUCTION AND TRADING
	set	Re: For use of OPA Building: Electrical Panel Board and others Supply of Electrical Materials for the Upgrading of Incoming Feeder Line –	Php 275,978.80	INCOMPLETE QUOTATION	INCOMPLETE QUOTATION	INCOMPLETE 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

May 10, 2023

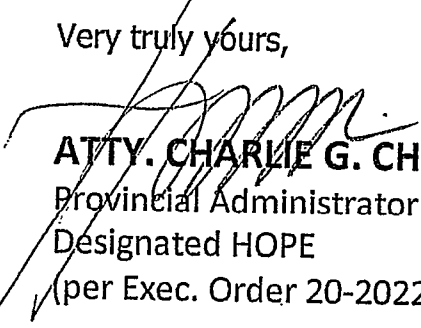
Zebo Restaurant
Vicitation St., Pampang, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1592 for 105 packs AM Snacks: Pancit Guisado, Chicken Sandwich, etc. – SPF – Strengthening Management Support for Nutrition & the First 1000 Days for various stakeholders meetings for the period May-December 2023 (PHO) is hereby awarded to you in the amount of Php209,580.00.

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: 101-23-04-272-S OBR DATE: 4/24/2023

Supplier: **Zebo Restaurant**

P.O. N.o.

123 - 0958

Date:

MAY 10 2023

Address: **Vicitacion St., Pampang, Angeles City
0923-6669770/0922-9100040**

Mode of Procurement
PR No.

**Small Value Procurement
23-1592 dated 4/20/2023**

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
For various stakeholders meetings for the period May-December 2023					
			SPF - Strengthening Management Support for Nutrition & the First 1000 Days		
			Meals & snacks combination of:		
1	105	packs	AM Snacks: Pancit Guisado, Chicken Sandwich, Bottled Water 500ml.	Php 499.00	Php 52,395.00
			Lunch: Pork Asado, Quarter Legs Fried Chicken, Mixed Vegies, Banana, Rice, Bottled Soda 250ml.		
			PM Snacks: Ham & Egg Sandwich, Juice in Can 240ml.		
2	105	packs	AM Snacks: Lomi, Puto Pao, Bottled Water 500ml.	499.00	52,395.00
			Lunch: Pork Caldereta, Fish Fillet, Chopsuey, Banana, Rice, Bottled Soda 250ml.		
			PM Snacks: Chicken Sandwich, Bottled Iced Tea 230ml.		
3	105	pax	AM Snacks: Arrozcaldo w/ Egg, Pandesal, Bottled Water 500ml.	499.00	52,395.00
			Lunch: Roast Beef, Chicken Fillet, Mixed Vegies, Banana, Rice, Soda 330ml, Bottled Water 330ml.		
			PM Snacks: Pancit Canton, Bottled Iced Tea 230ml.		
4	105	packs	AM Snacks: Sopas, Pandesal, Bottled Water 500ml.	499.00	52,395.00
			Lunch: Beef Caldereta, Fish Fillet, Sipo Egg, Banana, Rice, Bottled Soda 250ml.		
			PM Snacks: Clubhouse Sandwich, Juice in Can 240ml.		
			*Free Flowing Coffee		
			*With food service facility in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Spoiled & soiled meal/s shall be replaced w/in two (2) hours after notification w/o cost from the procuring entity.		
			Schedule of Requirements:		
			*Progressive delivery		
			*Schedule & quantity per delivery w/in three (3) days notice by the end-user.		
			*Progressive billing		

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

Conforme:

Zebo Restaurant

Very truly yours,

ATTY. CHAS E G CHUA
Provincial Office
Designated HDP

(Signature over printed name)

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-272-S OBR DATE: 4/24/2023

Supplier: **Zebo Restaurant**
Address: **Vicitacion St., Pampang, Angeles City**
0923-6669770/0922-9100040

P.O. N.o. **23 - 0958**
Date: **MAY 10 2023**
Mode of Procurement **Small Value Procurement**
PR No. **23-1592 dated 4/20/2023**

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
				Total	Php	
<i>(Total amount in words)</i>						209,580.00

Two Hundred Nine Thousand Five 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:

Zebo Restaurant

Very truly yours,

ATTY. CHARLE G. CRUZ
Provincial Administrator
Designated Office



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - 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

➤ On Video Conference:

Dr. Zenon V. Ponce Member

Dr. Rachell Gutierrez Member

➤ On Leave:

Atty. Gerome N. Tubig Chairman

➤ On Official Business:

Dr. Ma. Imelda Labrador-Ignacio Member

RESOLUTION NO. 2023- 212 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-1592, 23-1619(H9) AND 23-1652"

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.	23-1592	4/20/23	PHO	Re: For various coordination meetings with stakeholders and nutrition service providers within the province for the month of May to December 2023: SPF-Strengthening Management Support for Nutrition and the First 1000 Days 105 packs AM Snacks: Pancit Guisado, Chicken Sandwich, Bottled Water 500ml and others	Php. 210,000.00
2.	23-1619 (H9)	4/24/23	DBFDH	Re: For hospital use for three (3) months: 400 cylinders Medical Oxygen 1800 pounds square inch	Php. 151,200.00
3.	23-1652	4/25/23	PHO	Re: For the Epidemiology Surveillance Unit Quarterly Meeting - May 2023 to November 2023: 104pax Quarter Size Roast Chicken with Gravy, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni) and 16oz Iced Tea in Disposable Cup and others	Php. 89,440.00



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

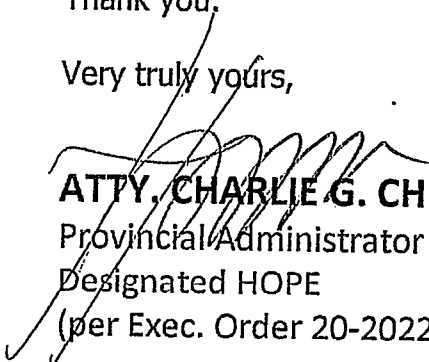
Ronvia Roasters Food Corporation (Kenny Rogers Roasters)
G/F SM City Pampanga, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1652 for 104 pax Quarter Size Roast Chicken w/ Gravy, etc. for the Epidemiology Surveillance Unit Quarterly Meetings for the period May-December 2023 (PHO) is hereby awarded to you in the amount of Php81,120.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-4-275-S OBR DATE: 4/25/2023

Supplier: **Ronvia Roasters Food Corporation (Kenny Rogers Roasters)**

P.O. N.o.
Date:

23 - 09 57

Address: **G/F SM City Pampanga, CSFP
0917-1206787**

Mode of Procurement
PR No.

MAY 10 2023
Small Value Procurement
23-1652 dated 4/25/2023

Entlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Epidemiology Surveillance Unit Quarterly Meetings for the period May-December 2023					
1	104	pax	Quarter Size Roast Chicken w/ Gravy, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni), Iced Tea 16oz. in disposable cup	Php 320.00	Php 33,280.00
2	104	pax	Roasted Chicken Sandwich (3 Strips of Roasted Chicken, Lettuce, Mayonnaise, Tomato) w/ Potato Chips, Drinks 12oz. in disposable cup	210.00	21,840.00
3	104	pax	1/3 Pound Beef Patty Cheese Burger w/ Tomato, Lettuce, Cheese & Mayonnaise Dressing, Potato Chips, Drinks 12oz. in disposable cup	250.00	26,000.00
			*Packed in meal boxes.		
			*Delivered spoiled or soiled meals & snacks shall be replaced immediately.		
			Schedule of Requirements:		
			*Progressive delivery		
			*Date, time & quantity upon notification of the end-user on a 72 hour advance notice.		
				Total	Php 81,120.00
Total amount in words) <i>Eighty One Thousand One Hundred Twenty Pesos Only</i>					

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:

Ronvia Roasters Food Corporation (Kenny Rogers Roasters)

(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 **May 10, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Mr. Francis V. Maslog Vice-Chairman

On Video Conference:

Dr. Zenon V. Ponce Member

Dr. Rachell Gutierrez Member

On Leave:

Atty. Gerome N. Tubig Chairman

On Official Business:

Dr. Ma. Imelda Labrador-Ignacio Member

RESOLUTION NO. 2023- 212 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-1592, 23-1619(H9) AND 23-1652"

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.	23-1592	4/20/23	PHO	Re: For various coordination meetings with stakeholders and nutrition service providers within the province for the month of May to December 2023: SPF-Strengthening Management Support for Nutrition and the First 1000 Days 105 packs AM Snacks: Pancit Guisado, Chicken Sandwich, Bottled Water 500ml and others	Php. 210,000.00
2.	23-1619 (H9)	4/24/23	DBFDH	Re: For hospital use for three (3) months: 400 cylinders Medical Oxygen 1800 pounds square inch	Php. 151,200.00
3.	23-1652	4/25/23	PHO	Re: For the Epidemiology Surveillance Unit Quarterly Meeting - May 2023 to November 2023: 104pax Quarter Size Roast Chicken with Gravy, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni) and 16oz Iced Tea in Disposable Cup and others	Php. 89,440.00



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 19, 2023

RB PCSaver Trading

L10, Blk. 15, Eucalyprus St., Greenville Subd.,
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1283 for 12 ltrs. Engine Oil (for diesel only) SAE 20W-40, etc. – Preventive maintenance of various vehicles for PDRRMO use (Isuzu Elf 4HFI Engine 208 with plate no. SJB-598, Toyota Hi-Lux 2017 with CS# A3-A638, etc.) (PDRRMO) is hereby awarded to you in the amount of Php53,750.00

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROVINCE OF PAMPANGA

Signature of Provincial Administrator

Signature of Provincial Treasurer

Date

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-2889 OBR DATE: 3/24/2023

Supplier: **RB PCSaver Trading**

P.O. N.o.
Date:

23 - 00 23

Address: **Lot 10, Blk. 15, Eucalyptus St., Greenville Subd., San Jose, CSFP 0977-8330303**

Mode of Procurement
PR No.

APR 19 2023
Small Value Procurement
23-1283 dated 3/23/2023

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
Preventive maintenance of various vehicles for PDRRMO use					
			*For Isuzu Elf 4HFI Engine 208 (plate # SJB-598)		
1	12	ltr.	Engine oil (for diesel only) SAE 20W-40	Php 310.00	Php 3,720.00
2	1	pc.	Oil filter	1,200.00	1,200.00
3	1	pc.	Fuel filter	900.00	900.00
4	1	pc.	Air filter	1,800.00	1,800.00
5	2	pc.	Wiper blade 22"	600.00	1,200.00
6	2	btl.	Engine flush 500ml.	300.00	600.00
7	2	can	Brake cleaner 500ml.	350.00	700.00
8	1	btl.	Penetrating fluid 500ml.	300.00	300.00
9	4	pc.	Sand paper 1000cc	20.00	80.00
			*For Toyota Hi-Lux 2017 (CS # A3-A638)		
10	7	ltr.	Engine oil (for diesel only) SAE 20W-40	310.00	2,170.00
11	1	pc.	Oil filter	800.00	800.00
12	1	pc.	Fuel filter element	1,000.00	1,000.00
13	1	pc.	Air filter	900.00	900.00
14	2	ltr.	Radiator coolant	400.00	800.00
15	1	btl.	Engine flush 500ml.	300.00	300.00
16	2	can	Brake cleaner 500ml.	350.00	700.00
17	1	btl.	Penetrating fluid 500ml.	300.00	300.00
18	4	pc.	Sand paper 1000cc	20.00	80.00
19	2	pc.	Wiper blade 22"	600.00	1,200.00
			*For Isuzu NHR 2017 (CS # DO-H118)		
20	8	ltr.	Engine oil (for diesel only) SAE 20W-40	310.00	2,480.00
21	1	pc.	Oil filter C-4-12	1,100.00	1,100.00
22	1	pc.	Fuel filter FC-208A	900.00	900.00
23	1	pc.	Air filter DA-576	1,400.00	1,400.00
24	1	pc.	alternator belt B-38	700.00	700.00
25	1	pc.	Steering belt A715087	900.00	900.00

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:

RB PCSaver Trading

Very truly yours,

ATTY. CHARLE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-2889 OBR DATE: 3/24/2023

Supplier: **RB PCSaver Trading**

P.O. N.o.

Date:

23 - 08 23

Address: **Lot 10, Blk. 15, Eucalyptus St., Greenville Subd., San Jose, CSFP 0977-8330303**

Mode of Procurement
PR No.

APR 19 2023
Small Value Procurement
23-1283 dated 3/23/2023

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	Quantity	Unit	Description	Unit Cost	Amount
26	1	pc.	Aircon belt 315-13X1270LT	800.00	800.00
27	2	can	Brake cleaner 500ml.	350.00	700.00
28	1	set	King pin	2,100.00	2,100.00
29	2	btl.	Penetrating fluid 500ml.	300.00	600.00
30	1	can	Electronic contact cleaner 350ml.	350.00	350.00
31	1	btl.	Brake fluid 900ml.	300.00	300.00
32	1	pc.	Sand paper 1000cc	20.00	20.00
33	4	pc.	Wiper blade 18"	410.00	1,640.00
			*For Isuzu NHR 2017 (CS # DO-H375)		
34	8	ltr.	Engine oil (for diesel only) SAE 20W-40	310.00	2,480.00
35	1	pc.	Oil filter C-4-12	1,100.00	1,100.00
36	1	pc.	Fuel filter FC-208A	900.00	900.00
37	1	pc.	Air filter DA-576	1,400.00	1,400.00
38	1	pc.	Alternator belt B-38	700.00	700.00
39	1	pc.	Steering belt A715086	900.00	900.00
40	1	pc.	Aircon belt 315-13x1270LT	800.00	800.00
41	2	can	Brake cleaner 500ml.	350.00	700.00
42	1	btl.	Penetrating fluid 500ml.	300.00	300.00
43	1	can	Electronic contact cleaner 350ml.	350.00	350.00
44	1	btl.	Brake fluid 900ml.	300.00	300.00
45	4	pc.	Sand paper 1000cc	20.00	80.00
46	2	pc.	Wiper blade 18"	410.00	820.00
			*For Isuzu NHR 2017 (CS # DO-A581)		
47	8	ltr.	Engine oil (for diesel only) SAE 20W-40	310.00	2,480.00
48	1	pc.	Oil filter C-4-12	1,100.00	1,100.00
49	1	pc.	Fuel filter FC-208A	900.00	900.00
50	1	pc.	Air filter DA-576	1,400.00	1,400.00
51	1	pc.	Alternator belt B-38	700.00	700.00
52	1	pc.	Steering belt A715086	900.00	900.00

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:

RB PCSaver Trading

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: 101-23-03-2889 OBR DATE: 3/24/2023

Supplier: RB PCSaver Trading

P.O. N.o.

23 - 0023

Date:

APR 19 2023

Address: Lot 10, Blk. 15, Eucalyptus St., Greenville Subd., San Jose, CSFP
0977-8330303

Mode of Procurement
PR No.

Small Value Procurement

23-1283 dated 3/23/2023

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	Quantity	Unit	Description	Unit Cost	Amount
53	1	pc.	Aircon belt 315-13X1270LT	800.00	800.00
54	2	can	Brake cleaner 500ml.	350.00	700.00
55	1	btl.	Penetrating fluid 500ml.	300.00	300.00
56	1	pc.	Brake fluid 900ml.	300.00	300.00
57	4	pc.	Sand paper 1000cc	20.00	80.00
58	2	pc.	Wiper blade 18"	410.00	820.00
			*Six (6) months warranty on parts		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For In House Service		

Total Php 53,750.00

(Total amount in words) Fifty Three 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:

RB PCSaver Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

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
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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.	PhpP 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.



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 24, 2023

Howard D. Dizon Catering Services
20 Stephen Strassen, Villa Angela, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0108 for 325 pax Breakfast: Free Flowing Coffee, one (1) bottled water 350ml., etc. – Full Catering Services (Managed Buffet) for the various events of the Office of the Vice-Governor for three (3) months (SP) is hereby awarded to you in the amount of Php996,690.00.

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: 101-23-01-71 G OBR DATE: 1/6/2023

Supplier: **Howard D. Dizon Catering Services**
 Address: **20 Stephen Strassen, Villa Angela, Angeles City**
0917-6409017

P.O. N.o. **23 - 10 8 2**
 Date: **MAY 24 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-0108 dated 1/6/2023**

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
For the various events of the Office of the Vice-Governor for three (3) months					
			Full Catering Services (Managed Buffet)		
1	325	pax	Breakfast - Free Flowing Coffee		
			1 Bottled Water 350ml.	19.75	6,418.75
			1 Choice of Egg (Scrambled, Sunny Side Up, Boiled)	19.75	6,418.75
			1 Choice of Drink (Tsokolating Batirol, Soda 330ml, Iced Tea)	39.75	12,918.75
			1 Choice of Rice (Plain Rice, Garlic Rice)	19.75	6,418.75
			Four (4) variants served in breakfast plate from any of the ffg:		
			Variant 1: Daing na Bangus, Danggit/Dilis/Tuyo, Paksiw na Bangus, Tinapa Bangus	140.00	45,500.00
			Variant 2: Pork Dinuguan w/ Puto, Pindang Damulag, Corned Beef, Tocino	120.00	39,000.00
			Variant 3: Pistu, Sopas w/ Pandesal & Egg Omelette, Arrozcaldo w/ Pandesal & Egg Spread	60.00	19,500.00
			Variant 4: Tokwa't Baboy, Longganisa, Luncheon Meat, Sausages	80.00	26,000.00
2	435	pax	Snacks - Free Flowing Coffee		
			1 Bottled Water 350ml.	19.50	8,482.50
			1 Choice of Drink (Juice or Softdrink)	39.50	17,182.50
			Four (4) variants served in snack/salad plate/bowl from any of the ffg: -		
			Variant 1: Pasta		
			Palabok, Baked Macaroni, Spaghetti, Penna Pasta, Chicken Pesto Pasta, Pancit Canton, Pancit Guisado, Sotanghon	140.00	60,900.00
			Variant 2: Sandwich		
			Chicken Sandwich, Ham & Cheese Sandwich, Hotdog Sandwich, Egg Sandwich, Bacon & Egg Sandwich, Clubhouse Sandwich	100.00	43,500.00
			Variant 3: Porridge		
			Sampelot, Lelut Mais, Lelut Balatung, Arrozcaldo	75.00	32,625.00

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:

Howard D. Dizon Catering Services

(Signature over printed name)

Very truly yours,

LILIA G. PINEDA
 Vice Governor

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-71 G OBR DATE: 1/6/2023

Supplier: **Howard D. Dizon Catering Services**
 Address: **20 Stephen Strassen, Villa Angela, Angeles City**
0917-6409017

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

23-1082
MAY 26 2023
Small Value Procurement
23-0108 dated 1/6/2023

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
			Variant 4: Kakanin		
			Tamales, Suman Tili, Suman Ebus, Sapin-Sapin, Rice Cake, Cassava Cake, Suman Bulagta	75.00	32,625.00
3	800	pax	Lunch - Free Flowing Coffee		
			1 Bottled Water 350ml.	20.00	16,000.00
			Bottomless Iced Tea	40.00	32,000.00
			2 Choice of dessert from any of the ffg:		
			Fresh Fruits, Tibuk-Tibuk, Maja Blanca, Leche Flan, Halaya Ube, Fruit Salad, Lelut Mais, Mayumung Kamuti, Sapin-Sapin, Buko Salad, Sticky Rice w/ Mango	99.00	79,200.00
			Rice	20.00	16,000.00
			Four (4) variants served in dinner plate from any of the ffg:		
			Menu:		
			Variant 1: Shrimp Tempura, Bulanglang Paro, Special Seafood Kare-Kare, Prawn Thermidor, Salmon in Lemon Butter Sauce, Garlic Shrimp, Alabos na Hipon, Creamy Seafood Overload, Sweet Chilli Shrimp, Seafood Gambas, Inihaw or Prito Hito	190.00	152,000.00
			Variant 2: Cheesy Chicken Cordon Bleu, Chicken Galantina, Chicken Lollipop, Chicken Teriyaki, Chicken Potchero, Chicken Inasal, Chicken BBQ, Chicken Ala King, Chopsuey w/ Quail Egg, Stir Fry Ampalaya w/ Aligue, Vegetables in Creamy Sauce, Ampalaya Con Carne, Sippo Egg, Lagat Puso w/ Shrimp	120.00	96,000.00
			Variant 3: Pork Tonkatsu, Pork Asado Dila, Dinakdakan, Pork Bistig, Salt & Pepper Spareribs, Pork Kare-Kare, Pork Sisig, Pork Humba, Pork Parmesan, Lechon Kawali, Grilled Liempo	145.00	116,000.00
			Variant 4: Ox Tail Kare-Kare, Beef Kare-Kare, Beef Asado, Cheesy Beef Caldereta, Beef Salpicao, Bistig Baka, Beef Callos, Beef Stroganoff w/ Mushrooms	165.00	132,000.00
			Conditions:		
			1. Part of the quantity requirements in this project may be served buffet type or plated upon notification by the end-user at least 24 hours.		

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.

Very truly yours,

Conforme:

LILIA G. PINEDA
 Vice Governor

Howard D. Dizon Catering Services

(Authorized Official)

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-01-71 G OBR DATE: 1/6/2023

Supplier: **Howard D. Dizon Catering Services** P.O. N.o. **23 - 1002**
 Address: **20 Stephen Strassen, Villa Angela, Angeles City** Date: **MAY 24 2023**
0917-6409017 Mode of Procurement **Small Value Procurement**
 PR No. **23-0108 dated 1/6/2023**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			2. Supplier shall provide all the personnel requirements & paraphernalia of the project.		
			3. Spoiled & soiled meal/s prior to the serving shall be replaced immediately.		
			4. The duration & number of pax to be served based on the actual requirements as determined by the end-user.		
			5. Tables, chairs & covers shall be provided as required by the end-user.		
			6. Must have a fully equipped food service facility w/in the locality.		
			Schedule of Requirements:		
			*Progressive delivery; date, time & quantity upon notification by the end-user on a 24 hours advance notice.		
			*Progressive billing		

Total Php 996,690.00

Total amount in words) **Nine Hundred Ninety Six Thousand Six Hundred Ninety 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.

Very truly yours,

Conforme:

LILIA G. PINEDA
Vice Governor

Howard D. Dizon Catering Services

(Authorized Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on **May 24, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

- | | |
|-----------------------------|---------------|
| Atty. Cecil L. Andin | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Ms. Rima K. Bondoc | Member |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Engr. Olimpjo M. Pangan | Member |

RESOLUTION NO. 2023- 238 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0108 TO HOWARD D. DIZON CATERING SERVICES"

WHEREAS, the Office of the Sangguniang Panlalawigan requested for the procurement of the following items;

QTY	UNIT	DESCRIPTION	ABC
325	pax	Re: For the various events of the Vice-Governor for three (3) months: Breakfast (Full Catering Services – Managed Buffet) and others.	Php 998,250.00

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 quotation, the offer of **HOWARD D. DIZON CATERING SERVICES** and **AQUEE CATERING SERVICES & GEN. MDSE.** were found to be complying, while **ZEBU RESTAURANT** did not submit any quotation;

QTY	UNIT	DESCRIPTION	HOWARD D. DIZON CATERING SERVICES	AQUEE CATERING SERVICES & GEN. MDSE.	ZEBU RESTAURANT
325	pax	Re: For the various events of the Vice-Governor for three (3) months: Breakfast (Full Catering Services – Managed Buffet) and others.	Php 996,690.00	Php 998,250.00	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

May 19, 2023

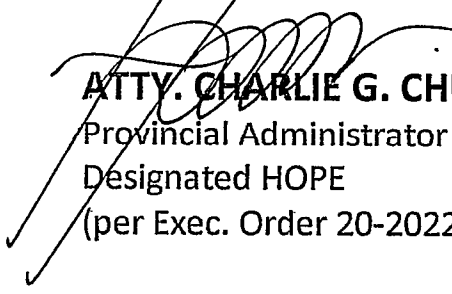
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1805 for 50 pax AM Snacks: Pancit Canton, Bottled Water 500ml., etc. – Meals for Trainings RE: Basic Occupational Safety & Health (BOSH) & Construction Occupational Safety & Health (COSH) at PMTC, Moras Dela Paz, Sto. Tomas, Pampanga (PMTC/PESO) is hereby awarded to you in the amount of Php199,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



Supplier: 6J's Catering Service

P.O. N.o.

Date:

23 - 10 4 4

Address: Sto. Niño, Guagua, Pampanga
0939-1580693

Mode of Procurement
PR No.

MAY 18 2023
Small Value Procurement
23-1805 dated 5/5/2023

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
Meals for Trainings RE: Basic Occupational Safety & Health (BOSH) & Construction Occupational Safety & Health (COSH) at PMTC, Moras Dela Paz, Sto. Tomas, (P)					
			Lot 1 - BOSH Training		
			Day 1		
1	50	pax	AM Snacks: Pancit Canton, Bottled Water 500ml.	Php 399.00	Php 19,950.00
			Lunch: Pork Kare-Kare w/ Rice, Bottled Water 500ml.		
			PM Snacks: Ham Sandwich, Bottled Iced Tea 350ml.		
			Day 2		
2	50	pax	AM Snacks: Carbonara, Bottled Water 500ml.	399.00	19,950.00
			Lunch: Chicken Caldereta w/ Rice, Bottled Water 500ml.		
			PM Snacks: Palabok, Bottled Soda 280ml.		
			Day 3		
3	50	pax	AM Snacks: Arrozcaldo w/ Egg, Pandesito, Bottled Water 500ml.	399.00	19,950.00
			Lunch: Fish Fillet, Chopsuey w/ Rice, Bottled Water 500ml.		
			PM Snacks: Fried Lumpia, Bottled Iced Tea 350ml.		
			Day 4		
4	50	pax	AM Snacks: Ham Sandwich, Bottled Water 500ml.	399.00	19,950.00
			Lunch: Menudo w/ Rice, Bottled Soda 280ml.		
			PM Snacks: Spaghetti, Bottled Water 500ml.		
			Day 5		
5	50	pax	AM Snacks: Pancit Canton, Bottled Water 500ml.	399.00	19,950.00
			Lunch: Chicken Caldereta w/ Rice, Bottled Iced Tea 350ml.		
			PM Snacks: Ginataang Bilo-Bilo, Suman, Bottled Water 500ml.		
			Lot 2 - COSH Training		
			Day 1		
6	50	pax	AM Snacks: Pancit Canton, Bottled Water 500ml.	399.00	19,950.00
			Lunch; Pork Kare-Kare w/ Rice, Bottled Water 500ml.		

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

Conforme:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-584-E OBR DATE: 5/5/2023

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

P.O. N.o.

123 - 1044

Address: **Sto. Niño, Guagua, Pampanga**
 0939-1580693

Date:

Mode of Procurement
 PR No.

Small Value Procurement
 MAY 19 2023

23-1805 dated 5/5/2023

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
			PM Snacks: Ham Sandwich, Bottled Iced Tea 350ml. Day 2		
7	50	pax	AM Snacks: Carbonara, Bottled Water 500ml. Lunch: Chicken Caldereta w/ Rice, Bottled Water 500ml. PM Snacks: Palabok, Bottled Soda 280ml. Day 3	399.00	19,950.00
8	50	pax	AM Snacks: Arrozcaldo w/ Egg, Pandesito, Bottled Water 500ml. Lunch: Fish Fillet, Chopsuey w/ Rice, Bottled Water 500ml. PM Snacks: Fried Lumpia, Bottled Iced Tea 350ml. Day 4	399.00	19,950.00
9	50	pax	AM Snacks: Ham Sandwich, Bottled Water 500ml. Lunch: Menudo w/ Rice, Bottled Soda 280ml. PM Snacks: Spaghetti, Bottled water 500ml. Day 5	399.00	19,950.00
10	50	pax	AM Snacks: Pancit Canton, Bottled Water 500ml. Lunch: Chicken Caldereta w/ Rice, Bottled Iced Tea 350ml. PM Snacks: Ginataang Bilo-Bilo, Suman & Bottled Water 500ml. *With food service facility w/in the locality. *packed in microwavable/disposable container w/ disposable spoon & fork. *Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour. Schedule of Requirements: *Progressive delivery; date, time & quantity subject to at least 24 hours notification by the end-user. *Progressive billing	399.00	19,950.00

Total Php 199,500.00

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:

6J's Catering Service

Very truly yours,

ATTY CHARLIE G. CHUA
 Provincial Administrator
 Designated OPE



BIDS AND AWARDS COMMITTEE

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

Present:

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

Absent: None

RESOLUTION NO. 2023- 232 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-1805 "AND 23-1791"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-1805	05-05-23	PMTC PESO	Re: For Basic Occupational Safety & Health (BOSH) & Const. Occupational Safety & Health (COSH): 50 pax – Meals and Snacks (BOSH Training) Lot 1 – Day 1 – Day 5 50 pax – Meals and Snacks (COSH Training) Lot 2 – Day 1 – Day 5	PhP 200,000.00
2. 23-1791	05-04-23	Library	Re: For use in ING KULITAN: LEARNING HUB in the Pampanga Provincial Library: 1 unit – Center Table and others	74,500.00

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. # 23-1805

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
6J's Catering Services	PhP 199,500.00



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

May 03 2023

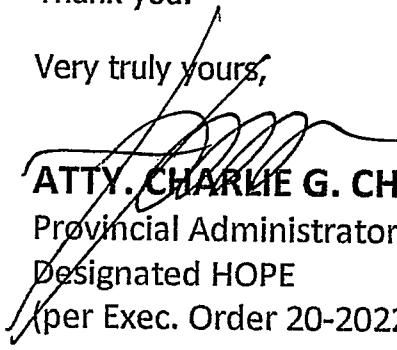
The Orchidsgarden Inc.
Magdalena, San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1495 for 80 persons Meals & Venue for the 1st Semestrial Provincial Development Council Meeting on May 04, 2023 (PPDO) is hereby awarded to you in the amount of Php104,000.00.

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: 101-23-04-4175 OBR DATE: 4/18/2023

Supplier: **The Orchidsgarden Inc.**

P.O. N.o.

23 - 0905

Date:

MAY 03 2023

Address: **Magdalena, San Juan, CSFP
0997-9319879**

Mode of Procurement
PR No.

NP - Lease of Venue

23-1495 dated 4/14/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	80	persons	Meals & Venue for the 1st Semestral Provincial Development Council Meeting on May 4, 2023 *See attached Technical Specification	Php 1,300.00	Php 104,000.00
<i>Total</i>				Php	104,000.00

(Total amount in words) **One Hundred Four 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:

The Orchidsgarden Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

RESOLUTION COMMITTEE

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

➤ Present:

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

- On Leave: Atty. Gerome N. Tubig Chairman

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

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-1495 TO THE ORCHIDS GARDEN, INC."

WHEREAS, the Provincial Planning & Development Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
80	Persons	Meals and Venue during the 1 st Semestral Provincial Development Council Meeting on May 4, 2023, within the City of San Fernando, Pampanga.	PhP 104,000.00

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

QTY	UNIT	DESCRIPTION	The Orchids Gardens, Inc.	The Otel Wall Street Corporation	Hilcres Property Management Corp./Bendix Hotel
80	Persons	Meals and Venue during the 1 st Semestral Provincial Development Council Meeting on May 4, 2023, within the City of San Fernando, Pampanga.	104,000.00	104,800.00	105,200.00
TOTAL :			104,000.00	(Over ABC) 104,800.00	(Over ABC) 105,200.00



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

NOTICE OF AWARD

May 19, 2023

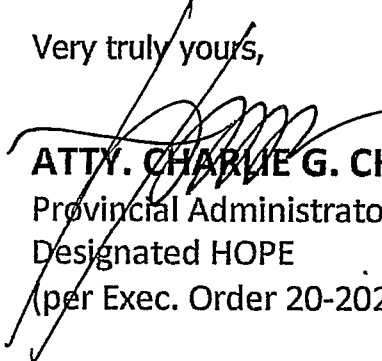
Golden Arches Development Corporation
Dolores Junction, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1858 for 510 packs Burger Sandwich, etc. (Lot 1) SFP - Promotion & Launching of Nutrition Programs for launching & implementation of various nutrition programs of the province (PHO/Malward) is hereby awarded to you in the amount of Php121,440.00.

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: _____

Supplier: **Golden Arches Development Corporation**

P.O. N.o.
Date:

23 - 10 4 2

Address: **Dolores Junction, City of San Fernando, Pampanga
0997-3773978**

Mode of Procurement
PR No.

MAY 19 2023
Small Value Procurement
23-1858 dated 5/10/2023

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
For launching & implementation of various nutrition program of the province					
			SPF - Promotion & Launching of Nutrition Programs		
			Meals & snacks combination of:		
			Lot 1		
1	510	packs	Burger Sandwich	Php 44.00	Php 22,440.00
2	1100	packs	1 pc. Deep Fried Breaded Chicken w/ Plain Rice	90.00	99,000.00
			*All packaging must be made of biodegradable or reusable materials.		
			*With food facility in the locality to assure delivery of orders.		
			*Spoiled or soiled meal/s must be replaced w/in two (2) hours after notification w/o cost from the entity.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantity per delivery w/in three (3) days notice by the end-user.		
			*Progressive billing		

Total Php 121,440.00

(Total amount in words) **One Hundred Twenty One Thousand Four Hundred Forty 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:

Golden Arches Development Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

(Authorized Official)

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

➤ Present: Mr. Francis V. Maslog Vice-Chairman
 Dr. Zenon V. Ponce Member
 Dr. Rachell P. Gutierrez Member

➤ On Official Business: Dr. Maria Imelda M. L. Ignacio Member

➤ On Leave: Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023- 230 -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-1858 TO GOLDEN ARCHES DEVELOPMENT CORP. – MC DONALDS AND ZEBU RESTAURANT"

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

QTY	UNIT	DESCRIPTION	ABC
510	Packs	Re: For launching and implementation of various nutrition program of the Province: SPF – Promotion and Launching of Nutrition Programs. Meals and Snacks combination of: Lot 1 – (PhP 135,500.00) Burger Sandwich	PhP 149,990.00
1,100	Packs	1 pc. Deep Fried Breaded Chicken with Plain Rice	
1,610	Btls.	LOT 2 - (PhP 14,490.00) Bottled Water 350ml.	

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;

QTY	UNIT	DESCRIPTION	Golden Arches Dev't. Corp. – MC Donalds	Howard D. Dizon Catering Services	Aquee Catering Services & Gen. Mdse.
		Re: For launching and implementation of various nutrition program of the			



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 18, 2023

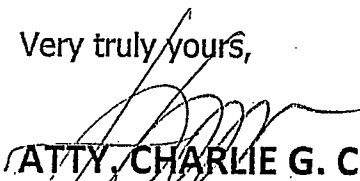
Cenit Lighting Phils. Inc.
2/F Lemar Ben II Bldg., #747 San Bernando St.,
Sta. Cruz, Manila

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1338 for 120 set LED Circular Downlight (Omni), etc. – Replacement of lighting equipment for BZGCC (PGSO) is hereby awarded to you in the amount of Php467,700.00.

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: 101-23-03-1397 G OBR DATE: 3/28/2023

Supplier: **Cenit Lighting Phils. Inc.**

P.O. N.o.
Date:

23 - 10 29

Address: **2/F Lemar Ben II Bldg. #747 San Bernardo St., Sta. Cruz,
Manila
(02)87338353 to 56 loc. 256**

Mode of Procurement
PR No.

MAY 10 2023
Small Value Procurement
23-1338 dated 3/28/2023

Remarks:

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**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Replacement of lighting equipment for BZGCC				
120	set	LED Circular Downlight (Omni) Specifications: At least 20W (Daylight) 220-240V 60Hz; 205mm dia.	Php 1,250.00	Php 150,000.00
20	set	LED Circular Downlight (Omni) Specifications: At least 26W (Daylight) 220-240V, 60Hz; 150mm dia.	4,110.00	82,200.00
30	set	LED Rectangular Downlight (Omni) Specifications: At least 11W (Daylight) 220-240V, 60Hz; 150mm x 28mm dimension	2,750.00	82,500.00
4	set	LED Square Downlight (Omni) Specifications: At least 7.5W (Daylight) 220-240V, 60Hz; 250mm x 140mm *See attached brochure/product specs *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *At least two (2) years warranty for all items. *Replacement of defective item/s upon delivery & after testing & inspection w/in two (2) days notification by the end-user.	5,100.00	153,000.00
Total			Php	467,700.00

Total amount in words) **Four Hundred Sixty Seven Thousand Seven Hundred Pesos Only**

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

Conforme:

Cenit Lighting Phils. Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on **May 12, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Official Business:

Engr. Olimpio M. Pangan	Member
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On Leave:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2023- 219 -A-DGP
"A RESOLUTION AWARDDING P.R. NOS. 23-1671, 23-1664, 23-1584, 23-1608, 23-1338, 23-1490, 23-1538 AND 23-1560"

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

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