



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 27, 2023

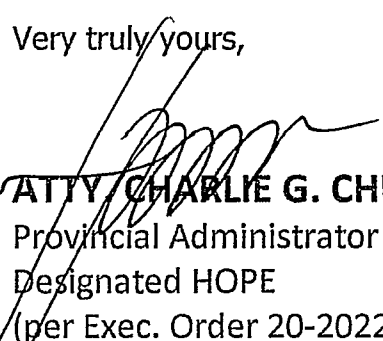
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2410 for 9,000 liters Diesel Fuel for service vehicles w/ plate nos. AFA-7757, SKX-276, SJR-566, etc. & 700 ltrs. Premium Fuel for service vehicles with plate no. SJJ-468, etc. for the use of various gov't vehicles (PGSO) is hereby awarded to you in the amount of Php589,000.00.

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: _____

sent

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-2616-G OBR DATE: 6/14/2023

Supplier: **Nicco Vince 2 Gas Station**

P.O. N.o.

Date:

123 - 1273

JUN 27 2023
Direct Purchase

Address: **Lazatin Blvd., Dolores, CSFP**

Mode of Procurement
PR No.

23-2410 dated 6/14/2023

Gentlemen:

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

Place of Delivery: _____ Delivery Term: **Progressive**

Date of Delivery: _____ Payment Term: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of various gov't vehicles					
1	9000	liters	Diesel Fuel	Php 60.00	Php 540,000.00
			AFA-7757, SKX-276, SJR-566, SHT-902, U2D267, U2D403, DOT-301, D1U735, IOC379, SKX-220, U2D271, RDN-362, UVF-919, K1S-566, K10-680, K10-695, UVV-581, H0B-296, H0B-343, H0B-344, H0B-260, IO-J166, SJR-269, SJR-250, IOK-213, IOK-212, IOK-214, B4-P859, B3-R080, B7-C106, B7-C321, B7-H573, B7-H780, B7-Z856, B7-C316, SHG-228, B7-C322		
2	700	liters	Premium Fuel	70.00	49,000.00
			Hyundai Getz (SJJ-468), Grasscutter, WaterPump, BAJAJ1, BAJAJ2, BAJAJ3, BAJAJ4, BAJAJ5		
Total				Php	589,000.00

Total amount in words) **Five Hundred Eighty Nine 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:

Nicco Vince 2 Gas Station

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

NOTICE OF AWARD

June 30, 2023

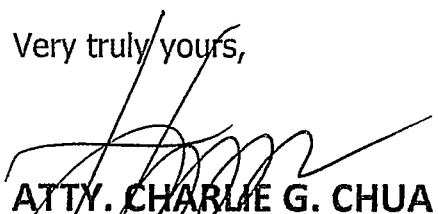
San Fernando Transport Marketing Inc.
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2594 for 5,000 liters Diesel for Dump Trucks w/ conduction sticker nos. F113, F197, F206 etc. for various projects (commitments) of the province for the month of July 2023 (PEO) is hereby awarded to you in the amount of Php300,000.00.

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: 101-23-06-849-E OBR DATE: 6/27/2023

Supplier: **San Fernando Transport Marketing, Inc.**

P.O. N.o.

Date:

23-1290

Address: **San Isidro, CSFP**

Mode of Procurement
PR No.

JUN 30 2023
Direct Contracting

23-2594 dated 6/26/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **July 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For various projects (commitments) of the province for the month of July 2023

1	5000	L	Diesel	Php 60.00	Php 300,000.00
			Dump Trucks w/ conduction sticker nos. F113, F197, F206, F203, F200 & F209		
			Road Grader Liu Gong 4140, PEP No. 1649		
			Road Grader Liu Gong 4140, PEP No. 1650		
			Payloader TCM 860		
			Payloader Liu Gong 842-H PEP 861		
			Payloader Liu Gong 842-H PEP 862		
			Bulldozer Liu Gong B160C PEP No. 1627		
			Excavator/Backhoe Liu Gong 922E PEP No. 1651		
			Excavator/Backhoe Liu Gong 922E PEP No. 1652		
			Road Roller Liu Gong 6114E PEP No. 1653		
			Road Roller Liu Gong 6114E PEP No. 1654		

Total **Php** **300,000.00**

(Total amount in words) **Three Hundred 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:

San Fernando Transport Marketing, Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
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NOTICE OF AWARD

June 30, 2023

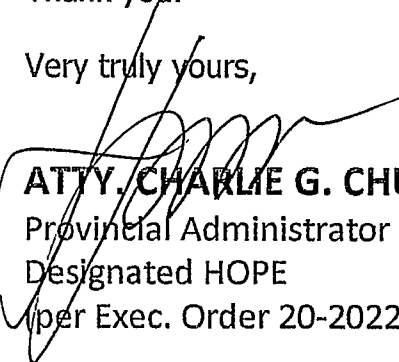
Arayat Shell Service Station
Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-2590(H2) for 1,150 ltrs. Diesel, etc. for service vehicles SHW-630, B7-C320, etc. for Fuel & Oil for the month of July 2023 (ECCMH) is hereby awarded to you in the amount of Php93,250.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-6-2179-H OBR DATE: 6/27/2023

Supplier: **Arayat Shell Service Station**

P.O. N.o.

23 - 12 0 9

Date:

JUN 30 2023

Address: **Arayat, Pampanga**

Mode of Procurement
PR No.

Direct Contracting

-23-2590(H2) dated 6/26/2023

Entitled to:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **July 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Fuel & Oil for the month of July 2023					
1	1150	liters	Diesel SHW-630, GB-6920, B7-C320, IOC-665 & Generator	Php 70.00	Php 80,500.00
2	50	liters	Premium Grasscutter	75.00	3,750.00
3	20	liters	Motor Oil Hospital Vehicles Generator and Grasscutter	450.00	9,000.00
				<i>Total</i>	Php 93,250.00

Total amount in words) **Ninety Three Thousand Two Hundred Fifty Pesos Only**

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

Conforme:

Arayat Shell Service Station

(Signature over printed name)

Very truly yours,

ATTY. CHARME G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)



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

NOTICE OF AWARD

May 12, 2023

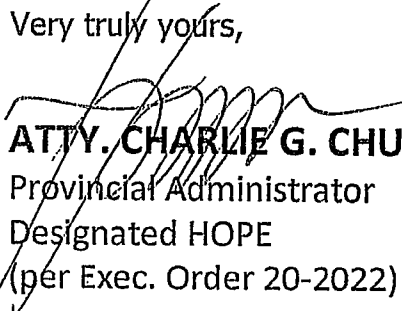
Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3079 (H8) for 1 unit Sevoflurane Vaporizer (for Anesthesia Machine) for hospital use (DALDH) is hereby awarded to you in the amount of Php94,900.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: Anthony G. Chua
Designation: PRDP
Date: 5/18/2023

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-8-2697-H OBR DATE: 8/23/2022

Supplier: Pampanga Hospital Product

P.O. N.o.
Date:

23 - 0990

Address: Sta. Lucia, City of San Fernando, Pampanga
0949-6812634

Mode of Procurement
PR No.

MAY 12 2023
Small Value Procurement
22-3079(H8) dated 8/22/2022

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 DALDH Use					
1	1	unit	Sevoflurane Vaporizer (for Anesthesia Machine) TRIUP, SN: 517080801, Model TRanaes-6D Specs: Range of Concentration: 0.2-5 vol% Concentration Error: +/-0.25 vol% or 20% Range of Flow Compensation: 0.5L/min-10L/min Range of Temperature Compensation: 15 Deg. C-35. Deg. C Greatest Angle of Slope: less than 45 degrees Anesthetic Volume: -30-120ml Weight: at least 6.5kg Dimension: approx. height 225mm, width 105mm *See attached brochure of the item offered. *Must be an accredited service provider of the brand manufacturer/distributor. *Must have at least one (1) service facility in the province. *Product offered must be compatible w/ brand serial no, model no. of machine. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item offered by the supplier. *One (1) year warranty *Replacement of defective item upon notification of the end-user w/in 24 hours.		Php 94,900.00
				Total	Php 94,900.00

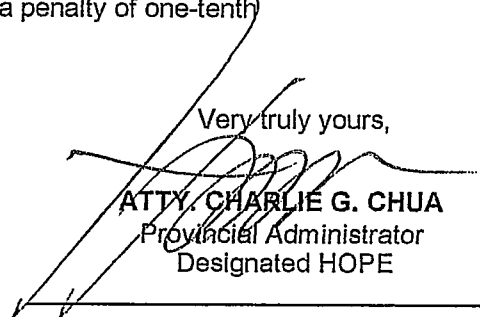
(Total amount in words) **Ninety Four Thousand Nine Hundred Pesos Only**

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

Conforme:


Pampanga Hospital Product

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

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BIDS AND AWARDS COMMITTEE

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

➤ Present: Mr. Francis V. Maslog Vice-Chairman
 Dr. Zenon V. Ponce Member
 Dr. Rachele P. Gutierrez Member
 Dr. Maria Imelda M.L. Ignacio Member

➤ On Leave: Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023- 192 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3079(H8) TO PAMPANGA HOSPITAL PRODUCT”

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

QTY	UNIT	DESCRIPTION	ABC
1	unit	Re: For Anesthesia Machine use: Sevoflurane Vaporizer <i>(For Anesthesia Machine)</i> TRIUP, SN: 517080801, Model TRanaes-6D Specs: Range of concentration: 0.2-5 vol% Concentration Error: +/-0.25 vol% or 20% Range of flow compensation: 0.5L/min-10L/min Range of temperature compensation: 15 Deg. C-35 Deg. C Greatest angle of slope: Less than 45 degrees Anesthetic Volume: -30-120ml. Weight: at least 6.5 kg. Dimension: Approx Height 225mm, width 105mm	PhP 95,000.00

WHEREAS, pursuant to BAC Resolution No. 2022 – 183 -NP-DGP issued on August 26, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **Pampanga Hospital Product** and **Sta. Ana Enterprises** were found to be complying while **RGMT Apollo Medical & Lab. Supplies**, did not submit any quotation, to wit:

QTY	UNIT	DESCRIPTION	Pampanga Hospital Product	Sta. Ana Enterprises	RGMT Apollo Medical & Lab. Supplies
1	unit	Re: For Anesthesia Machine use: Sevoflurane Vaporizer <i>(For Anesthesia Machine)</i> TRIUP, SN: 517080801, Model TRanaes-6D <i>Specs:</i> Range of concentration: 0.2-5 vol% Concentration Error: +/-0.25 vol% or 20% Range of flow compensation: 0.5L/min- 10L/min Range of temperature compensation: 15 Deg. C-35 Deg. C. Greatest angle of slope: Less than 45 degrees Anesthetic Volume: -30-120ml. Weight: at least 6.5 kg. Dimension: Approx Height 225mm, width 105mm	94,900.00	95,000.00	No Quotation
TOTAL :			94,900.00	95,000.00	No Quotation

WHEREAS, from the above quotations, the offer of **Pampanga Hospital Product** was the lowest quoted price;

WHEREAS, after careful examination, validation and verification of the submitted documents of **Pampanga Hospital Product**, its offer was declared as the lowest calculated and responsive quotation;

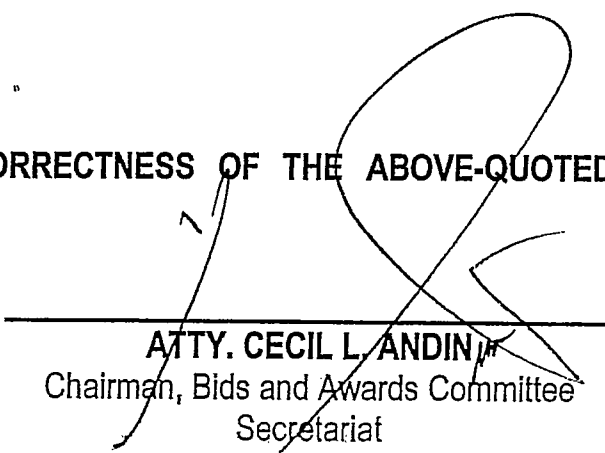
NOW THEREFORE, the Members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Pampanga Hospital Product**, in the amount of **PhP 94,900.00**, pursuant to RA 9184 and its revised IRR;

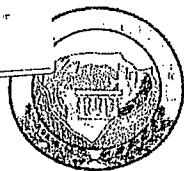
RESOLVED FINALLY, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:



ATTY. CECIL L. ANDIN
 Chairman, Bids and Awards Committee
 Secretariat



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

July 03, 2023

Lhaz CJ Trading & Computer Center Inc.

Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way
Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1999 for 4 units Desktop Computer (Acer TC 1770 i5 13400), etc. for DPMMH Alagang Nanay for Malasakit Center (GO) is hereby awarded to you in the amount of Php275,200.00.

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: _____

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

OBR NO: OBR DATE:

Supplier: **Lhaz CJ Trading & Computer Center Inc.**

P.O. N.o.

Address: **UNIt 5 Brothers Bldg., Mc Arthur Highway, Dolores, CSFP 961-1962**

Date:

23 - 13 0 8

Mode of Procurement PR No.

Shopping 2023

23-1999 dated 5/18/2023

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 DPMH Alagang Nanay for Malasakit Center					
1	4	unit	Desktop Computer (Acer TC 1770 i5 13400)		
			Specs:	Php 53,800.00	Php 215,200.00
			Processor: at least 20M cache up to 4.6 Ghz, at least 10 cores, 16 threads		
			Memory: at least 8GB DDR4		
			Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1 TB HDD		
			I/O Ports: Audio Jack, USB, HDMI, LAN		
			Networking: Wireless LAN		
			OS: at least Windows 11 Home		
			Office: at least MS Office Home & Student 2021		
			Display: at least 21.5-in		
			Others: Not cloned, at least UHD graphics		
	4	unit	All-In-One Printer w/ ADF (Epson L5290)		
			With Genuine Integrated Ink Tank System	15,000.00	60,000.00
			Print, Copy, Scan, Wifi		
			Specs:		
			Print Method: On-demand inkjet		
			Print Resolution: at least 1200 x 4800 dpi or 4800 x 1200 dpi		
			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		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

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:

Lhaz CJ Trading & Computer Center Inc.

(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: **Lhaz CJ Trading & Computer Center Inc.** P.O. N.o. **123 - 73 0 8**
 Address: **UNIT 5 Brothers Bldg., Mc Arthur Highway, Dolores, CSFP 961-1962** Date: **JUL 03 2023**
 Mode of Procurement: **Shopping**
 PR No. **23-1999 dated 5/18/2023**

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
		*With service facility in the locality for after sales service.		
<i>Total</i>			Php	275,200.00

Total amount in words) **Two Hundred Seventy Five Thousand Two Hundred Pesos Only**

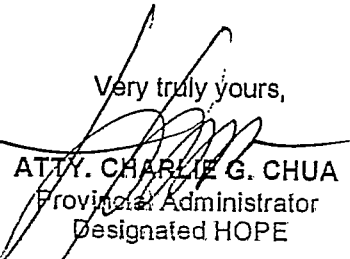
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

Lhaz CJ Trading & Computer Center Inc.

(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 **June 16, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

↘ Present:

Atty. Cecil L. Andin	Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member

↘ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2023- 287 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1999 TO L'HANZ CJ TRADING AND COMPUTER CENTER INC."

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

QTY	UNIT	DESCRIPTION	ABC
4	Unit	Re: For DPMMH Alagang Nanay for Malasakit Center: Desktop Computer Specifications: Processor: at least 20M cache up to 4.6 Ghz, at least 10 cores And 16 threads Memory: at least 8 GB DDR4 Storage: at least 256 GB SSD + 1TB HDD/at least 256 GB M.2 SSD + 1 TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: At least windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: Not cloned, at least UHD graphics And others	Php. 276,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 163 - NP-DGP issued on May 24, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;



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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

July 04, 2023

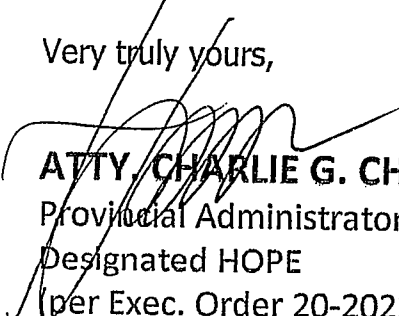
Dex International Company
No. 1 Kalantiaw St., Cor. J.P. Rizal
San Roque, Project 4, Cubao, Q.C.

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1784 for 1 lot Supply & Installation of Custom-Built Cargo Lift, etc. for PGP Archives Bldg., Mexico, Pampanga (GO) is hereby awarded to you in the amount of Php945,000.00.

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: 101-23-05-5169 OBR DATE: 5/8/2023

Supplier: **Dex International Company** P.O. N.o. **23 - 73 1 1**
 Address: **No,1 Kalantiaw St., Cor. J.P. Rizal Ave., San Roque, Project 4, Cubao, Q.C. 0917-8223757** Date: **JUL 04 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-1784 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 30 days upon receipt of NOA/PO**

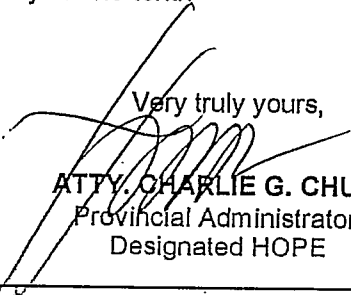
Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For PGP Archives Bldg., Mexico, Pampanga					
1	1	lot	Supply & Installation of Custom-Built Cargo Lift Specifications: Lifting Speed: 6m/min No. of Stops: 2 stops (approx. 12m) Hoistway Size: 2520mm (W) x 1420mm (D) Car Dimension: 2000mm (W) x 13000 (D) Ceiling: Plain Sheet (#15 gauge, 1.5mm thick) Wall: Wiremesh 3 sides (2"x2" square hole) (4'x8', #10 gauge) Flooring: Checkered Plate Flooring (1.58mm thick, 4'x8') Car Door: Accordion Door-Flat Bar Type Hall Door: Accordion Door-Flat Bar Type Power Source: 220V, 3 Phase, 60Hz Scope of Supply		Php 945,000.00
2	1	set	Hoist Drive: 3000kgs. Capacity Chain Hoist		
3	1	set	Elevator car w/ complete frames & accessories		
4	1	set	Electrification system consisting of main controller, hall buttons, limit switches & wiring systems		
5	1	set	Steel structure (w/ wiremesh enclosure), elevator rail & bracket support *See attached similar design		
			Term & Conditions: 1. Any material or work that deemed to be necessary to make the cargo lift functional is included in this package. 2. One (1) day training of maintenance personnel for the operation & basic maintenance of the cargo lift. 3. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		

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:

Dex International Company

Very truly yours,

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-5169 OBR DATE: 5/8/2023

Supplier: **Dex International Company**
 Address: **No.1 Kalantiaw St., Cor. J.P. Rizal Ave., San Roque, Project 4, Cubao, Q.C. 0917-8223757**

P.O. N.o. **23 - 13 1 1**
 Date: **MAY 04 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-1784 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 30 days upon receipt of NOA/PO**

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			4. Any alterations to existing structure/fixture shall be restored to its original state upon completion of the project.		
			5. All works shall be done in accordance w/ the latest Philippine Mechanical Code & Philippine Electrical Code.		
			6. Must provide photos w/ similar design/specifications done in previous project/s for checking & approval of the procuring entity.		
			7. Must provide operation & maintenance manual complete w/ basic troubleshooting, lift rescue operation, life rescue operation, supplier's name & contract details.		
			*One (1) year warranty on parts & service.		
			*24/7 technician availability w/in the locality during emergency calls.		
			*With service facility w/in the locality for after sales service.		

Total Php 945,000.00

Total amount in words) **Nine Hundred Forty Five 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:

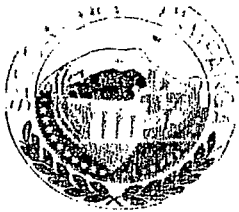
Dex International Company

(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- 277-A -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1784 TO DEX INTERNATIONAL COMPANY”

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

QTY	UNIT	DESCRIPTION	ABC
1	Lot	Re: For PGP Archives Building, Mexico, Pampanga: Supply and Installation of Custom-Built Cargo Lift Specifications: Lifting Speed: 6m/min No. of Stops: 2 stops (approx. 12m) Hoistway Size: 2520mm (W) x 1420mm (D) Car Dimension: 2000mm (W) x 13000 (D) Ceiling: Plain Sheet (#15 gauge, 1.5mm thick) Wall: Wiremesh 3 sides (2" x 2" square hole) (4'x8', #10 gauge) Flooring: Checkered Plate Flooring (1.58mm thick, 4' x 8') Car Door: Accordion Door-Flat Bar Type Hall Door: Accordion Door-Flat bar Type Power Source: 220V, 3 Phase, 60Hz	Php 950,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 147 -NP-DGP issued on May 12, 2023 the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;



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

July 03, 2023

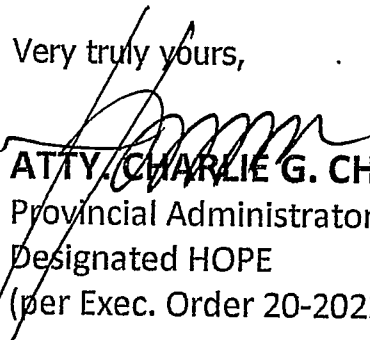
Pentagon Gas Corporation
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0920 for 1pc. Oxygen Outlet DISS Flush Mounted, etc. – Supply & commissioning of Centralized Medical Compressed Gas Pipeline System Semi-automatic Manifold for the use of DPMH Operating Room (GO) is hereby awarded to you in the amount of Php228,984.00.

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: SP Ordinance No. 809 (Philhealth Fund)

OBR NO: OBR DATE:

Supplier: Pentagon Gas Corporation	P.O. N.o. 23-1307
Address: San Isidro, City of San Fernando, Pampanga	Date: 10/03/2023
	Mode of Procurement Small Value Procurement
	PR No. 23-0920 dated 3/2/2023

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 30 days upon receipt of NOA/PO
Date of Delivery:	Payment Term:

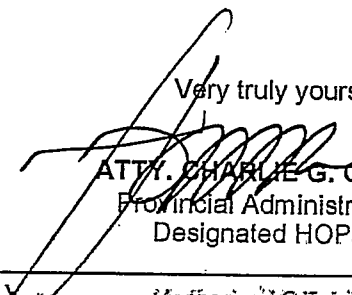
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of DPMMH Operating Room					
			Supply & commissioning of centralized medical compressed gas pipeline system semi-automatic manifold		
1	1	pc.	Oxygen outlet DISS flush mounted		Php 67,512.00
2	1	unit	Ceiling valve 22mm		20,000.00
3	1	lot	Medical copper pipes & fittings (at least 22m dia.)		106,562.00
			Copper fittings specifications:		
			1pc. elbow (28mm), 1pc. elbow (22mm), 1pc. elbow (20mm), 6pcs. elbow (15mm), 20pcs. elbow (12mm), 1pc. tee (28mm), 1pc. tee (22mm), 1pc. tee (20mm), 10pcs. tee (15mm), 10pcs. tee (12mm), 2pcs. coupling (28mm), 2pcs. coupling (22mm), 2pcs. coupling (20mm), 10pcs. coupling (15mm), 20pcs. coupling (12mm)		
			Drawn seamless, vacuum annealed		
			Internally & extremely etched absolutely oil free		
			These are degreased & cleaned from the inside so that the residual grease on the interior surface will not exceed to approximately 0.2mg/dm ²		
			Tube ends are sealed & protected by plastic caps		
4	1	unit	Manifold copper pigtailed 1" x 1"		34,910.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty for all supplied & installed materials & one (1) year warranty for workmanship.		
			*With service facility w/in the locality for after sales service.		
				Total	Php 228,984.00

Total amount in words) **Two Hundred Twenty Eight Thousand Nine Hundred Eighty Four 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:

Pentagon Gas Corporation

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 23, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2023- 303 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0920 TO PENTAGON GAS CORP."

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

QTY	UNIT	DESCRIPTION	ABC
1	pc	Re: Supply and Commissioning of Centralized Medical Compressed Gas Pipeline System Semi-Automatic Manifold for the use of DPMMH Operating Room: Oxygen Outlet DISS Flush Mounted and others	PhP 229,486.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 078 - NP-DGP issued on March 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 quotations, the offers of **PENTAGON GAS CORP.** and **BALANGCAS INDUSTRIAL GASES CORP.** were both found to be complying, while **D.LIBUNAO GAS MFG. CORP.** did not submit any quotation to wit;

QTY	UNIT	DESCRIPTION	PENTAGON GAS CORP.	BALANGCAS INDUSTRIAL GASES CORP.	D.LIBUNAO GAS MFG. CORP.
		Re: Supply and Commissioning of Centralized Medical Compressed Gas Pipeline System Semi-Automatic	PhP 228,984.00	PhP 229,200.00	NO QUOTATION

1	pc Manifold for the use of DPMH Operating Room: Oxygen Outlet DISS Flush Mounted and others			
TOTAL:		PhP 228,984.00	PhP 229,200.00	NO QUOTATION

WHEREAS, from the above quotations, the offer of **PENTAGON GAS CORP.** was the lowest quoted price;

WHEREAS, after careful examination, validation and verification of the submitted documents of **PENTAGON GAS CORP.**, its offer was declared as the lowest calculated and responsive quotation;

NOW THEREFORE, the Members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **PENTAGON GAS CORP.** in the amount of **PhP 228,984.00** pursuant to RA 9184 and its revised IRR;

RESOLVED FINALLY, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

Sevilla

FILIPINA R. SEVILLA
 Vice Chairman, Bids and Awards
 Committee Secretariat

ATTESTED:

ATTY. CECIL L. ANDIN
 Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

Chua

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated Hope
 (per Executive Order No. 20-2022)

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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

July 03, 2023

Balangcas Industrial Gases Corporation Importer
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-2089(H5) for 1,500 cyls. Medical Oxygen (standard), refill 1,800 psi, 50 lbs., etc. for hospital use for three (3) months consumption (ERDH) is hereby awarded to you in the amount of Php574,000.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-1725-H OBR DATE: 5/23/2023

Supplier: **Balangcas Industrial Gases Corporation Importer**
 Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga**
(045)4021977

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

123 - 13 0 3
 001 03 2023
Small Value Procurement
23-2089(H5) dated 5/23/2023

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:

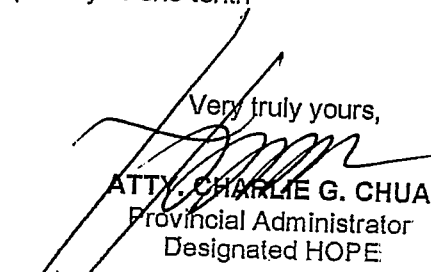
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ERDH use for three (3) months consumption					
1	1500	cyl.	Medical Oxygen (standard), refill 1,800 psi, 50lbs.		
2	50	cyl.	Medical Oxygen (flask type), refill 1,800 psi, 20lbs.	Php 376.00	Php 564,000.00
			*Inclusive of delivery cost	200.00	10,000.00
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 48 hours notification by the end-user.		

Total amount in words) **Five Hundred Seventy Four Thousand Pesos Only** Total Php 574,000.00

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:

Balangcas Industrial Gases Corporation Importer

Very truly yours,

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



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **June 23, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Ma. Imelda Labrador-Ignacio	Member

➤ On Video Conference:

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

RESOLUTION NO. 2023- 302 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2089(H5) TO BALANGCAS INDUSTRIAL GASES CORP. IMPORTER"

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

QTY	UNIT	DESCRIPTION	ABC
1500	Cyl	Re: For hospital use for three (3) months consumption: Medical Oxygen, Refill 1,800 PSI, 50 lbs.	PhP 577,000.00
50	Cyl	Medical Oxygen, Refill 1,800 PSI, 20 lbs.	

WHEREAS, pursuant to BAC Resolution No. 2023 – 171 -NP-DGP issued on May 31, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **BALANGCAS INDUSTRIAL GASES CORP. IMPORTER**, **D.LIBUNAO GAS MFG. CORP.** and **PENTAGON GAS CORP.** were all found to be complying to wit:

QTY	UNIT	DESCRIPTION	BALANGCAS INDUSTRIAL GASES CORP. IMPORTER	D.LIBUNAO GAS MFG. CORP.	PENTAGON GAS CORP.
1500	Cyl	Re: For hospital use for three (3) months consumption: Medical Oxygen, Refill 1,800 PSI, 50 lbs.	PhP 574,000.00	PhP 576,000.00	PhP 577,000.00
50	Cyl	Medical Oxygen, Refill 1,800 PSI, 20 lbs.			

TOTAL :	PhP 574,000.00	PhP576,000.00	PhP577,000.00
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WHEREAS, from the above quotations, the offer of **BALANGCAS INDUSTRIAL GASES CORP. IMPORTER** was the lowest quoted price;

WHEREAS, after careful examination, validation and verification of the submitted documents of **BALANGCAS INDUSTRIAL GASES CORP. IMPORTER** its offer was declared as the lowest calculated and responsive quotation;

NOW THEREFORE, the Members of the Bids and Awards Committee, in regular session assembled:

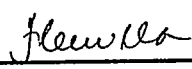
RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **BALANGCAS INDUSTRIAL GASES CORP. IMPORTER** in the amount of **PhP 574,000.00** pursuant to RA 9184 and its revised IRR;

RESOLVED FINALLY, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED:

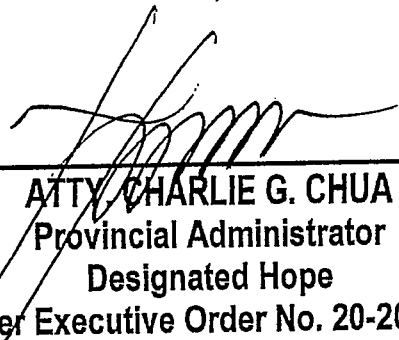


FILIPINA R. SEVILLA
 Vice Chairman, Bids and Awards
 Committee Secretariat



ATTY. CECIL L. ANDING
 Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated Hope
 (per Executive Order No. 20-2022)



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

Howard D. Dizon Catering Services
Brgy. Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2158 for 425 pax Full Catering Services (Open Buffet) Breakfast: Free Flowing Coffee, 1 Bottled Water 500ml, etc. –Meals for regular consultative meetings, forums & dialogues of the Office of the Governor (GO) is hereby awarded to you in the amount of Php984,875.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-6677 OBR DATE: 5/30/2023

Supplier: **Howard D. Dizon Catering Services**

Address: **Brgy. Calibutbut, Bacolor, Pampanga
 0917-6409017**

P.O. N.o.

Date:

Mode of Procurement
 PR No.

23 - 1264

JUN 26 2023

Small Value Procurement

23-2158 dated 5/29/2023

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:

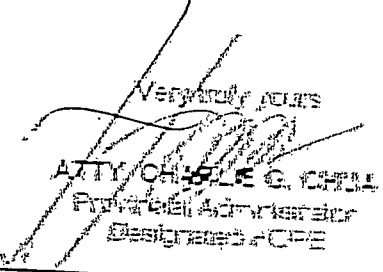
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for regular consultative meetings, forums & dialogues of the Office of the Governor					
1	425	pax	Full Catering Services (Open Buffet)		
			Breakfast - Free Flowing Coffee		
			1 Bottled Water 500ml.		
			1 Choice of Egg (Scrambled, Sunny Side Up, Boiled)	19.00	8,075.00
			1 Choice of Drink (Tsokolating Batirol, Soda 300ml, Iced Tea)	20.00	8,500.00
			40.00		17,000.00
			Four (4) variants served in breakfast plate w/ rice from any of the ffg menu:		
			Variant 1: Corned Beef, Tocino, Longganisa, Hotdog, Tapa	100.00	42,500.00
			Variant 2: Pistu, Arrozcaldo w/ Pandesal & Egg Spread, Sopas w/ Pandesal & Egg Omelette	140.00	59,500.00
			Variant 3: Dinuguan w/ Puto, Danggit, Dilis & Tuyo, Daing na Bangus, Paksiw na Bangus	110.00	46,750.00
			Variant 4: Chicken Adobo, Tokwa't Baboy, Pindang Damulag	120.00	51,000.00
2	500	pax	Lunch/Dinner		
			Free Flowing Coffee		
			1 Bottled Water 350ml.	9.00	4,500.00
			Bottomless Iced Tea	30.00	15,000.00
			1 Choice of Drink (Juice or Softdrink)	40.00	20,000.00
			1 Choice of Appetizer from any of the ffg:	80.00	40,000.00
			Ensaladang Mangga, Chicken Macaroni, Vegetable Salad, Marble Potato Salad, All Fresh Salad w/ Sesame Sauce		
			2 Choice of Dessert from any of the ffg:		
			Variant 1: Fresh Fruit, Meyumung Kamuti, Fruit Salad, Buko Salad	80.00	40,000.00
			Variant 2: Tibuk-Tibuk, Leche Flan, Halaya Ube, Lelut Mais, Sapin-Sapin, Sticky Rice w/ Mango	80.00	40,000.00
			Five (5) variants served in dinner plate w/ rice from the any of the ffg. menu:		

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

Very truly yours,

ATTY. CHISOLE G. CHELL
 Provincial Administrator
 Designated ACPD

Supplier: **Howard D. Dizon Catering Services**
 Address: **Brgy. Calibutbut, Bacolor, Pampanga**
0917-6409017

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

23 - 1264
JUN 26 2023
Small Value Procurement
23-2158 dated 5/29/2023

Entitlement:
 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:

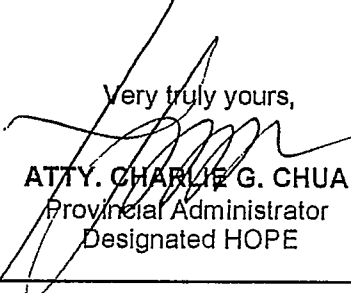
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Variant 1: Chicken Cordon Bleu, Chicken Galantina, Chicken Lollipop, Chicken Teriyaki, Chicken & Pork Adobo, Chicken Potchero	120.00	60,000.00
			Variant 2: Pork Dinakdakan, Pork Tonkatsu, Pork Bistig, Pork Parmesan, Salt & Pepper Spareribs, Grilled Liempo, Pork Kare-Kare	140.00	70,000.00
			Variant 3: Shrimp Tempura, Sweet Chilli Shrimp, Bulanglang Paro, Special Seafood Kare-Kare, Prawn Thermidor, Salmon in Lemon, Buttered Sauce, Alabos na Hipon	200.00	100,000.00
			Variant 4: Salt & Pepper, Beef Asado, Beef Caldereta in Cheese, Beef Lengua, Oxtail Kare-Kare, Beef Stronganoff, Beef Kare-Kare	200.00	100,000.00
			Variant 5: Special Lumpia in Peanut Sauce, Fried Lumpia, Gatang Ampalaya, Stir Fried Ampalaya w/ Alligue, Ningnang or Pritung Hito	120.00	60,000.00
3	450	pax	Snacks - Free Flowing Coffee		
			1 Bottled Water 500ml.	19.00	8,550.00
			1 Choice of Drink (Juice or Softdrinks)	40.00	18,000.00
			Four (4) variants served in snack/salad plate/bowl from any of the ffg:		
			Variant 1: Pasta	120.00	
			Palabok, Baked Macaroni, Spaghetti, Penne Pasta, Chicken Pesto Pasta, Pancit Canton, Pancit Guisado, Sotanghon		
			Variant 2: Sandwich	95.00	42,750.00
			Chicken Sandwich, Ham & Cheese Sandwich, Hotdog Sandwich, Egg Sandwich, Bacon & Egg Sandwich, Clubhouse Sandwich		
			Variant 3: Porridge	95.00	42,750.00
			Sampelot, Lelut Mais, Lelut Balatung, Arrozcaldo		
			Variant 4: Kakanin	80.00	36,000.00
			Tamales, Suman Tili, Suman Ebus, Sapin-Sapin, Rice Cake, Cassava Cake, Suman Bulagta		
			Conditions:		

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,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Office)

Funding Source: General Fund

OBR NO: 101-23-05-6677 OBR DATE: 5/30/2023

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o.

23 - 1264

Date:

JUN 26 2023

Address: **Brgy. Calibutbut, Bacolor, Pampanga**
0917-6409017

Mode of Procurement
PR No.

Small Value Procurement
23-2158 dated 5/29/2023

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**

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		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. Guests can fill their plates as many times as they like.		
		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.		

Total Php 984,875.00

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

Howard D. Dizon Catering Services

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 23, 2023** at the Old S.P. Session Hall, Provincial Capital City of San Fernando, Pampanga.

➤ Present:

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

RESOLUTION NO. 2023- 296 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2158 TO HOWARD DIZON CATERING SERVICES"

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

QTY	UNIT	DESCRIPTION	ABC
425	pax	Re: Meals for regular consultative meetings, forums and dialogues of the Office of the Governor: Breakfast Free Flowing Coffee 1 Bottled Water 500ml 1 Choice of Egg (Scrambled, Sunny Side Up, Boiled) 1 Choice of Drink (Tsokolateng Batirol, Soda 300ml, Iced Tea) Four (4) Variants served in breakfast plate with rice from any of the following menu: Variant 1: Corned Beef, Tocino, Longganisa, Hotdog, Tapa Variant 2: Pistu, Arrozcaldo with Pandesal and Egg Spread, Sopas with Pandesal and Egg Omelette. Variant 3: Dinuguan with Puto, Danggit, Dilis & Tuyo, Daing na Bangus, Paksiw na Bangus. Variant 4: Chicken Adobo, Tokwa't Baboy, Pindang Damulag And others	PhP 986,250.00