

765

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

---

## NOTICE OF AWARD

June 19, 2023

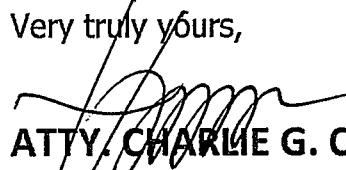
**Philippine Duplicators, Inc.**  
CCC Bldg., Km. 14 West Service Road.,  
Edison Ave., Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2042 for 64 roll Copy Printer Master DX2430M, etc. – Consolidated Toner & Ink Supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php291,467.44.

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: \_\_\_\_\_

*print*

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-1685-H etc. OBR DATE: 5/23/2023

Supplier: **Philippine Duplicators, Inc.**  
 Address: **CCC Bldg. KM 14 West Service Road, Edison Ave.,  
 Merville, Paranaque City**

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

**23 - 12 2 3**  
**JUN 19 2023**  
**Small Value Procurement**  
**23-2042 dated 5/19/2023**

Entlemen:

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
<b>Consolidated toner &amp; ink supplies for district hospitals for three (3) months</b>					
1	64	roll	Copy Printer Master DX2430M	Php 1,960.00	Php 125,440.00
2	111	crg.	Copy Printer Ink DX2430M	1,080.24	119,906.64
3	2	pc.	Toner, Black Model MP 2501L	2,710.40	5,420.80
4	9	crg.	Toner, MP2014D/MP2014H	3,700.00	33,300.00
5	2	crg.	Toner, MP2701	3,700.00	7,400.00
			*Ink expiration date must be at least eighteen (18) months from date of delivery.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

**Total                  Php                  291,467.44**

(Total amount in words) **Two Hundred Ninety One Thousand Four Hundred Sixty Seven Pesos And Forty Four Centavos 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:

**Philippine Duplicators, Inc.**

(Signature over printed name)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

Present

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

On Video Conference:

Dr. Zenon V. Ponce Member

On Official Business:

Mr. Francis V. Maslog Vice-Chairman

**RESOLUTION NO. 2023- 289 -A-DGP**  
**"A RESOLUTION AWARDDING P.R. NOS. 23-2042 AND 23-2160 (H4)"**

**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.	23-2042	5/19/23	PHO	<b>Re: Consolidated plumbing supplies for district hospitals for three (3) months:</b> 64roll Copy Printer Master DX2430M 111crg Copy Printer Ink DX2430M 2piece Toner, Black Model MP 2501L 9crg Toner, MP2014D/MP2014H 2crg Toner, MP2701	Php. 291,467.44
2.	23-2160(H4)	5/29/23	JSLDH	<b>Re: For Toyota Innova YW 9709 use:</b> 4pc Tires, 205/65R15 A/T Tubeless Inclusive of mounting, balancing, tire valve, computerized wheel Alignment and adhesive weight	Php. 28,000.00

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

**1. P.R. # 23-2042**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
PHILIPPINE DUPLICATORS INC.	Php. 291,467.44
COPYLANDIAOFFICE SYSTEMS CORP.	NO QUOTATION
PHILCOPY CORPORATION	NO QUOTATION

BID NO. 23-2042	Php. 27,400.00
<b>OCGO MOTION AUTO SERVICES</b>	<b>Php. 28,000.00</b>

WHEREAS, the following were found to be the suppliers with the lowest quoted price:

ITEM NO.	PR NO.	NAME OF SUPPLIER	Total Amount Of Quotation
1.	23-2042	PHILIPPINE DUPLICATORS INC.	Php. 291,467.44
2.	23-2160 (H4)	MR.8 AUTO CARE CENTER	Php. 27,000.00

WHEREAS, after careful examination, validation and verification of the submitted documents of the above cited suppliers, their offers are declared as the lowest calculated and responsive quotations;

ITEM NO.	PR NO.	NAME OF SUPPLIER	Total Amount Of Quotation
1.	23-2042	PHILIPPINE DUPLICATORS INC.	Php. 291,467.44
2.	23-2160 (H4)	MR.8 AUTO CARE CENTER	Php. 27,000.00


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 items to the suppliers with the lowest calculated and responsive quotation, respectively, pursuant to RA 9184 and its revised IRR, to wit:

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

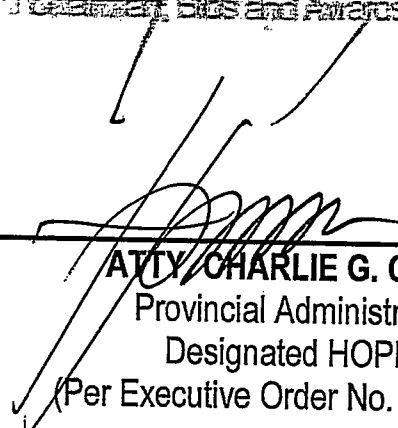
APPROVED.

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

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

~~SECRET~~  
~~Management, EHS 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

**EMD Consumer Goods Trading**

#38 Purok 1, San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2036 for 28 pcs. Angle Valve 1/2" x 1/2", etc. – Consolidated Plumbing Supplies for district hospital for three (3) months (PHO) is hereby awarded to you in the amount of Php231,680.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-1660-H etc. OBR DATE: 5/23/2023

Supplier: **EMD Consumer Goods Trading**

Address: **#38 Purok 1, San Bartolome, Sto. Tomas, Pampanga  
0932-9221597**

P.O. N.o.  
Date:

23-1260

Mode of Procurement  
PR No.

**JUN 26 2023**  
**Small Value Procurement**  
**23-2036 dated 5/19/2023**

Entlemen:

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
<b>Consolidated plumbing supplies for district hospitals for three (3) months</b>					
1	28	pc.	Angle valve 1/2" x 1/2"		
2	25	pc.	Angle valve 3/8" x 1/2"	Php 378.00	Php 10,584.00
3	2	pc.	Angle dual valve 1/2" x 1/2" x 1/2"	358.00	8,950.00
4	20	pc.	Adaptor w/ thread 1/2" PVC	398.00	796.00
5	5	pc.	Ball valve 1/2" GI	376.00	7,520.00
6	5	pc.	Ball valve 3/4" GI	433.00	2,165.00
7	25	set	Bidet set stainless w/ hose	498.00	2,490.00
8	20	pc.	Coupling PVC blue 1/2"	1,148.00	28,700.00
9	7	tube	Silicone sealant 300ml.	43.00	860.00
10	10	pc.	Elbow GI, 1/2"	458.00	3,206.00
11	20	pc.	Elbow w/ thread, 1/2" PVC	163.00	1,630.00
12	30	pc.	Faucet, bronze 1/2"	17.00	340.00
13	12	pc.	Faucet gooseneck	158.00	4,740.00
14	50	pc.	Faucet, hose bib, stainless 1/2"	858.00	10,296.00
15	60	pc.	Faucet, ordinary 1/2"	398.00	19,900.00
16	7	pc.	Faucet wall type, stainless 1/2"	188.00	11,280.00
17	2	pc.	Faucet, size 1/2" x 4"	858.00	6,006.00
18	27	pc.	Flexible hose 1/2" x 1/2" x 12 inches	448.00	896.00
19	25	pc.	GI coupling 1/2"	193.00	5,211.00
20	5	pc.	GI nipple 1" x 1/2"	53.00	1,325.00
21	5	pc.	Gate valve 1"	28.00	140.00
22	6	pc.	Gate valve 3/4"	1,098.00	5,490.00
23	1	pc.	Gate valve 1/2"	1,033.00	6,198.00
24	1	pc.	Lavatory sink, ordinary	973.00	973.00
25	5	btl.	Sodium hydroxide, 1L/bottle	2,158.00	2,158.00
26	14	pc.	P-Trap 1"	233.00	1,165.00
27	2	pc.	Pressure gauge 3/8"	698.00	9,772.00
28	2	pc.	Pressure switch 3/8"	253.00	506.00
				1,563.00	3,126.00

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:

**EMD Consumer Goods Trading**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-1660-H etc. OBR DATE: 5/23/2023

Supplier: **EMD Consumer Goods Trading**

P.O. N.o.

Date:

123 - 12 6 0

Address: **#38 Purok 1, San Bartolome, Sto. Tomas, Pampanga  
0932-9221597**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-2036 dated 5/19/2023**

Contract No.:

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
11	btl.	Solvent cement 500ml.	323.00	3,553.00
1	pc.	Switch for jetmatic	163.00	163.00
30	roll	Thread seal tape, ¼"	53.00	1,590.00
2	set	Telephone shower set, adjustable, round	943.00	1,886.00
6	set	Toilet bowl w/ tank	5,398.00	32,388.00
5	pc.	Toilet flapper	173.00	865.00
24	set	Tank fittings push button	1,373.00	32,952.00
10	pc.	Union patente ¾"	98.00	980.00
10	pc.	Union patente ½"	88.00	880.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Six (6) months warranty on manufacturing defects.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php **231,680.00**

Total amount in words) **Two Hundred Thirty One Thousand Six Hundred Eighty 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.

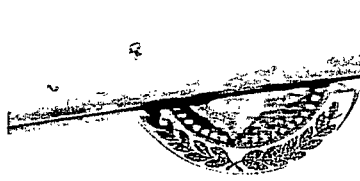
Conforme:

**EMD Consumer Goods Trading**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE





**BIDS AND AWARDS COMMITTEE**

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

Present:

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

On Official Business:

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

**RESOLUTION NO. 2023- 279 -A-DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 23-2036 AND 23-2044 TO EMD CONSUMER GOODS TRADING"**

**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.	23-2036	5/19/23	PHO	Re: Consolidated plumbing supplies for district hospitals for three (3) months: 28 pc Angle valve 1/2" x 1/2" and others	Php. 232,720.00
2.	23-2044	5/19/23	PHO	Re: Consolidated aircon supplies for various district hospitals for three (3) months: 10pc. Aircon plug 5pc. Capacitor dual 45+4mf 103roll. Electrical tape 2pc. Freon R410a 13 lbs	Php. 29,474.00

**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. # 23-2036

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
EMD CONSUMER GOODS TRADING	Php. 231,680.00
LGY TRADING	Php. 232,485.00
RB PCSAVER TRADING	Php. 232,680.00

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
EMD CONSUMER GOODS TRADING	Php. 27,890.00
OROGEM'S TRADING	Php. 29,155.00 as quoted Php. 29,180.00 as calculated
FAYE AND SAM GEN. MDSE.	Php. 29,343.00

**WHEREAS**, the following were found to be the suppliers with the lowest quoted price:

ITEM NO.	PR NO.	NAME OF SUPPLIER	Total Amount Of Quotation
1.	23-2036	EMD CONSUMER GOODS TRADING	Php. 231,680.00
2.	23-2044	EMD CONSUMER GOODS TRADING	Php. 27,890.00

**WHEREAS**, after careful examination, validation and verification of the submitted documents of the above cited suppliers, their offers are declared as the lowest calculated and responsive quotations;

ITEM NO.	PR NO.	NAME OF SUPPLIER	Total Amount Of Quotation
1.	23-2036	EMD CONSUMER GOODS TRADING	Php. 231,680.00
2.	23-2044	EMD CONSUMER GOODS TRADING	Php. 27,890.00

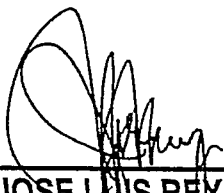
**NOW THEREFORE**, the Members of the Bids and Awards Committee, in regular session assembled:

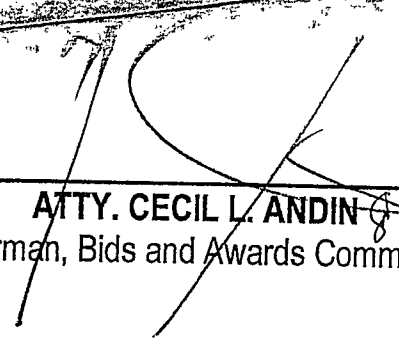
**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing items to the suppliers with the lowest calculated and responsive quotation, respectively, pursuant to RA 9184 and its revised IRR, to wit:

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

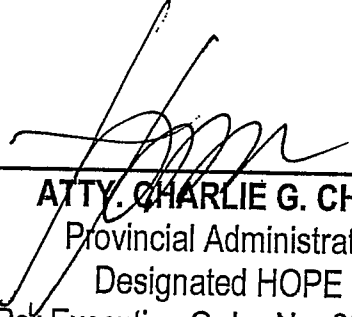
**APPROVED.**

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

  
 \_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
 Chairman, Bids and Awards Committee  
 Secretariat

100  
  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
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 27, 2023

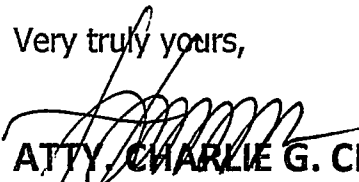
**MRFM Consumer Goods Trading**  
Mars St., San Fernando Subd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1909 for 5 unit Storage Steel Rack, etc. for DPMMH Malasakit Center use (GO) is hereby awarded to you in the amount of Php276,796.00.

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: **MRFM Consumer Goods Trading**  
 Address: **Mars St., San Fernando, Subd., Sto. Niño, CSFP**  
**0917-5110189**

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

23 - 12 67  
**JUN 27 2023**  
**Small Value Procurement**  
**23-1909 dated 5/15/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

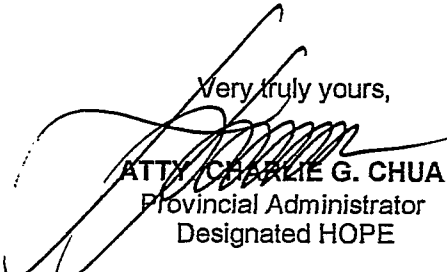
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For DPMMH Malasakit Center Use</b>					
1	5	unit	Storage Steel Rack	Php 12,900.00	Php 64,500.00
			Bolt free design, rust & scratch resistant powder		
			Coat finish		
			Made of heavy duty stainless steel		
			5 layers, heavy duty		
			Powder coated steel frame w/ laminated wooden layers		
			Dimensions: approx. 72 inches x 48 inches x 24 inches		
2	4	unit	Lateral Steel Filing Cabinet	19,750.00	79,000.00
			With anti-tilt lock mechanism		
			Powder coated finish		
			Color: Gray		
			Dimensions: approx. 90cm x 45cm x 100cm		
3	5	unit	Gang Chair	14,900.00	74,500.00
			5 seater		
			Metal chrome metal leg & colled roled steel plate		
			Dimensions: approx. 80cm x 290cm x 65cm		
4	4	unit	Office Table	10,950.00	43,800.00
			Made of medium density fiberboard, wood finish		
			4 drawers		
			Dimensions: approx. 50cm x 100cm x 75cm		
5	4	unit	Midback Office Chair	3,749.00	14,996.00
			Made of stainless steel & mesh		
			With arm base		
			Chrome finish		
			Color: Black		
			Dimensions: approx. 54cm (L) x 44cm (W) x 90cm (H)		
			*The procuring entity reserves the right to conduct product testing/inspection 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:

**MRFM Consumer Goods Trading**

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: **MRFM Consumer Goods Trading**

P.O. N.o.

Date:

23 - 12 6 7

Address: **Mars St., San Fernando, Subd., Sto. Niño, CSFP 0917-5110189**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-1909 dated 5/15/2023**

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**

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Six (6) months warranty on manufacturing defects.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 276,796.00

Amount in words) **Two Hundred Seventy Six Thousand Seven Hundred Ninety Six 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:

**MRFM Consumer Goods Trading**

(Signature over printed name)

Very truly yours,

**ATTY. CHARLES G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **June 07, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Official Business:

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

**RESOLUTION NO. 2023- 273 -A-DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 23-1884 AND 23-1909"**

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

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

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

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
NORCA HYDRAULIC CENTER	Php. 75,090.00
REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING	Php. 75,250.00
CIVIC MERCHANDISE INC.	Php. 75,320.00

**2. P.R. # 23-1909**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MRFM CONSUMER GOODS TRADING	Php. 276,796.00
FAYE AND SAM GEN. MDSE.	Php. 278,000.00
RB PCSAVER TRADING	Php. 278,200.00

**WHEREAS**, the following were found to be the suppliers with the lowest quoted price:

ITEM NO.	PR NO.	NAME OF SUPPLIER	Total Amount Of Quotation
1.	23-1884	NORCA HYDRAULIC CENTER	Php. 75,090.00
2.	23-1909	MRFM CONSUMER GOODS TRADING	Php. 276,796.00

**WHEREAS**, after careful examination, validation and verification of the submitted documents of the above cited suppliers, their offers are declared as the lowest calculated and responsive quotations;

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

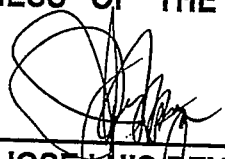
**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing items to the suppliers with the lowest calculated and responsive quotation, respectively, pursuant to RA 9184 and its revised IRR, to wit:

ITEM NO.	PR NO.	NAME OF SUPPLIER	Total Amount Of Quotation
1.	23-1884	NORCA HYDRAULIC CENTER	Php. 75,090.00
2.	23-1909	MRFM CONSUMER GOODS TRADING	Php. 276,796.00

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

**APPROVED.**

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

  
 \_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
 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

June 26, 2023

**MB5 Trading**

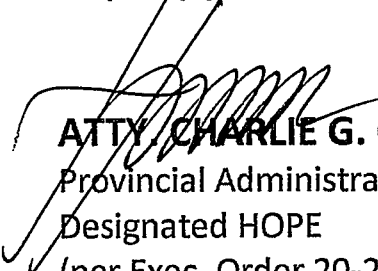
400 D.O. Lacson St., San Nicolas I  
Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1790 for 1 unit 2.5 HP Wall Mounted Air-Conditioning Unit Inverter – Supply & Installation of A/C Unit at ERDH use (GO) is hereby awarded to you in the amount of Php84,960.00.

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 Trust Fund)

OBR NO: OBR DATE:

Supplier: **MB5 Trading**

Address: **400 D.O. Lacson St., San Nicolas I, Magalang, Pampanga  
0927-3701759**

P.O. N.o.  
Date:

Mode of Procurement  
PR No.

23 - 1259

JUN 26 2023

Small Value Procurement

23-1790 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 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Supply &amp; Installation of A/C Unit for ERDH Use</b>					
1	1	unit	2.5HP Wall Mounted Air-Conditioning UNIT		Php 84,960.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 11		
			Special Condition of the Project:		
			1. All aircon unit supplied & installed are inclusive of:		
			a. Installation of ACCU Platform		
			b. Copper Pipes (25ft long), fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings		
			d. Hangers & supports		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceilings.		
			i. Includes restoration & re-finishing works.		
			*Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		
			*One (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor including parts & service.		
			*One (1) year free cleaning service every three (3) months.		
			*See attached brochure of the item (Carrier Crystal 2 Inverter) offered.		
			*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
				Total	Php 84,960.00

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:

**MB5 Trading**

(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 Trust Fund)

OBR NO: OBR DATE:

Supplier: MB5 Trading

P.O. N.o.

23 - 12 59

Date:

JUN 26 2023

Address: 400 D.O. Lacson St., San Nicolas I, Magalang, Pampanga  
0927-3701759

Mode of Procurement  
PR No.

Small Value Procurement

23-1790 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 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Total amount in words) <i>Eighty Four Thousand Nine Hundred Sixty Pesos Only</i>					

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:

MB5 Trading

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Signature)



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- B -A-DGP

A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1790 TO MB5 TRADING

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

Table with 4 columns: QTY, UNIT, DESCRIPTION, ABC. Row 1: 1, Unit, Re: Supply and Installation of Airconditioning Unit for ERDH use: 2.5HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11, Php. 86,500.00

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;

WHEREAS, during the opening of quotations, the offers of MB5 TRADING, LGY TRADING and OROGEM'S TRADING were all found to be complying to wit;

Table with 6 columns: QTY, UNIT, DESCRIPTION, MB5 TRADING, LGY TRADING, OROGEM'S TRADING. Row 1: 1, Unit, Re: Supply and Installation of Airconditioning Unit for ERDH use: 2.5HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon, Php 84,960.00, Php 85,200.00, Php 85,500.00

TOTAL:

Php 84,960.00

Php 85,200.00

Php 85,500.00

**WHEREAS**, from the above quotations, the offer of **MB5 TRADING** was the lowest quoted price;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **MB5 TRADING** 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 **MB5 TRADING** in the amount of **Php 84,960.00** pursuant to RA 9184 and its revised IRR;

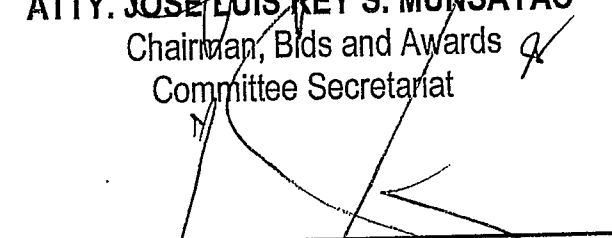
**RESOLVED FINALLY**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

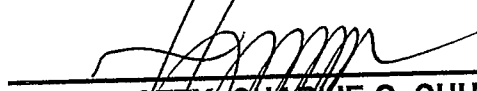
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards  
Committee Secretariat

**ATTESTED:**

  
\_\_\_\_\_  
**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

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1660 for 50 pcs. Angle Valve 1/2" x 1/2", etc. – Consolidated Plumbing Supplies for various offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php747,719.55.

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: 101-23-04-1802-G OBR DATE: 4/25/2023

Supplier: **EMD Consumer Goods Trading**

P.O. N.o.

23 - 12 6 3

Date:

Address: **San Bartolome, Sto. Tomas, Pampanga  
0932-7221597**

Mode of Procurement  
PR No.

**Small Value Procurement**  
23-1660 dated 4/25/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Consolidated plumbing supplies for various offices for three (3) months</b>					
1	50	pc.	Angle valve 1/2" x 1/2"	Php 326.40	Php 16,320.00
2	30	pc.	Angle valve 3/8" x 1/2"	304.00	9,120.00
3	30	pc.	Angle dual valve 1/2" x 1/2" x 1/2"	344.00	10,320.00
4	30	pc.	Angle dual valve 1/2" x 1/2" x 3/8"	344.00	10,320.00
5	20	pc.	Ball valve 1/2" GI	371.00	7,420.00
6	20	pc.	Ball valve 3/4" GI	441.00	8,820.00
7	20	pc.	Ball valve 1" GI	940.00	18,800.00
8	50	set	Bidet set stainless w/ hose	997.40	49,870.00
9	30	pc.	High grade waterproofing sealant 250g	269.00	8,070.00
10	25	can	All around elastomeric sealant 1L	692.80	17,320.00
11	25	pc.	Silicone sealant 300ml.	392.80	9,820.00
12	35	pc.	Faucet gooseneck	744.86	26,070.10
13	35	pc.	Faucet, hose bib, stainless 1/2"	344.83	12,069.05
14	20	pc.	Faucet, wall type, stainless 1/2"	741.00	14,820.00
15	40	pc.	Faucet, size 2" x 4"	385.50	15,420.00
16	55	pc.	Faucet, lavatory, brass & chrome high quality	1,346.00	74,030.00
17	25	pc.	Flexible hose 1/2" x 1/2" 12 inches	162.80	4,070.00
18	45	pc.	Flexible hose 1/2" x 1/2" 16 inches	181.00	8,145.00
19	25	pc.	Flexible hose 1/2" x 1/2" 18 inches	232.80	5,820.00
20	25	pc.	Flexible hose 1/2" x 3/8" 12 inches	162.80	4,070.00
21	25	pc.	Flexible hose 1/2" x 3/8" 16 inches	177.80	4,445.00
22	55	pc.	Flexible hose 1/2" x 3/8" 18 inches	236.73	13,020.15
23	30	pc.	GI coupling 1/2"	39.00	1,170.00
24	30	pc.	GI nipple 1" x 1/2"	14.00	420.00
25	30	pc.	GI nipple 2" x 1/2"	19.00	570.00
26	30	pc.	GI nipple 3" x 1/2"	24.00	720.00
27	30	pc.	GI nipple 4" x 1/2"	29.00	870.00
28	30	pc.	GI plug 1/2"	44.00	1,320.00

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:

**EMD Consumer Goods Trading**

(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: General Fund

OBR NO: 101-23-04-1802-G OBR DATE: 4/25/2023

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

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

23-1263  
 JUN 26 2023  
**Small Value Procurement**  
**23-1660 dated 4/25/2023**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
9	30	pc.	GI plug 3/4"	69.00	2,070.00
0	30	pc.	GI cup 1/2"	39.00	1,170.00
1	2	roll	Garden hose 3/4" 50m heavy duty	4,160.00	8,320.00
2	2	roll	Garden hose 1" 50m heavy duty	4,360.00	8,720.00
3	15	pc.	Gate valve 1"	938.00	14,070.00
4	15	pc.	Gate valve 3/4"	888.00	13,320.00
5	15	pc.	Gate valve 1/2"	838.00	12,570.00
6	30	btl.	Sodium hydroxide 1L/bottle	194.00	5,820.00
7	30	pc.	P-trap 1"	274.00	8,220.00
8	20	pc.	P-trap 2"	441.00	8,820.00
9	20	pc.	Pressure gauge 3/8"	211.00	4,220.00
0	20	pc.	Pressure switch 3/8"	1,341.00	26,820.00
1	12	can	PVC solvent 200cc	265.00	3,180.00
2	8	pc.	PPR 1/2" x 10' 20mm thickness	602.50	4,820.00
3	8	pc.	PPR 3/4" x 10' 25mm thickness	1,082.50	8,660.00
4	35	pc.	Sink & drain cleaner 110g	644.86	22,570.10
5	25	pc.	Shower head, heavy duty chrome polished	992.80	24,820.00
6	40	set	Telephone shower set, adjustable, round	820.50	32,820.00
7	30	pc.	Toilet flapper, standard size	144.00	4,320.00
8	40	set	Tank fittings side flush	1,195.50	47,820.00
9	55	set	Tank fittings push button	1,196.73	65,820.15
0	90	pc.	Thread seal tape 3/4"	48.00	4,320.00
1	4	pc.	Union patente 1/2"	235.00	940.00
2	4	pc.	Union patente 3/4"	105.00	420.00
3	30	pc.	Urinal valve	1,994.00	59,820.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Six (6) months warranty on manufacturing defects.		

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

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-1802-G OBR DATE: 4/25/2023

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

P.O. N.o. 123-1263  
Date: JUN 26 2023  
Mode of Procurement: Small Value Procurement  
PR No. 23-1660 dated 4/25/2023

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

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

Mode of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 747,719.55

Total amount in words) Seven Hundred Forty Seven Thousand Seven Hundred Nineteen Pesos And Fifty Five Centavos Only

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

Conformer:

EMD Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

[Authorized Official]



PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG-BAC of the Provincial Government of Pampanga held on June 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. 2023-278-A-A-DGP

A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1660 TO EMD CONSUMER GOODS TRADING

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

Table with 4 columns: QTY, UNIT, DESCRIPTION, ABC. Row 1: 50, pc, Re: Consolidated Plumbing Supplies for Various Offices for three (3) months: Angle valve 1/2 x 1/2 and others, Php. 757,270.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 133 - NP-DGP issued on May 03, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of EMD CONSUMER GOODS TRADING, NRQZ CONSTRUCTION SUPPLIES TRADING and MAM CONSTRUCTION AND TRADING were all found to be complying to wit;

Table with 5 columns: QTY, UNIT, DESCRIPTION, EMD CONSUMER GOODS TRADING, NRQZ CONSTRUCTION SUPPLIES TRADING, MAM CONSTRUCTION AND TRADING. Row 1: 50, pc, Re: Consolidated Plumbing Supplies for Various Offices for three (3) months: Angle valve 1/2 x 1/2 and others, Php 747,719.55, Php 755,580.00, Php 755,795.00. Row 2: TOTAL: Php 747,719.55, Php 755,580.00, Php 755,795.00

**WHEREAS**, from the above quotations, the offer of **EMD CONSUMER GOODS TRADING** was the lowest quoted price;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **EMD CONSUMER GOODS TRADING** its offer was declared as the lowest calculated and responsive quotation;

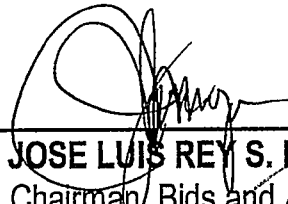
**NOW THEREFORE**, the Members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **EMD CONSUMER GOODS TRADING** in the amount of **Php 747,719.55** 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.**

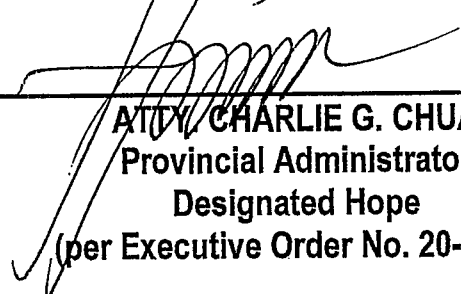
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards  
Committee Secretariat

**ATTESTED:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
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

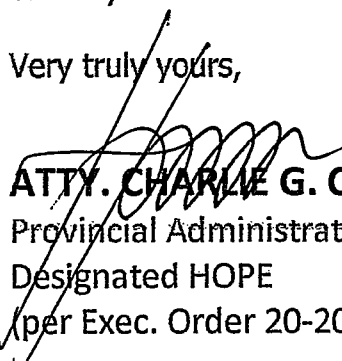
**Oceanlink Marketing Corporation**  
A: Mabini St., Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1325 for 6 units Desktop Computer (Acer Desktop TC-1770 i5), etc. for COA use (GO) is hereby awarded to you in the amount of Php371,000.00.

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: 101-23-05-2267 G etc. OBR DATE: 5/22/2023

Supplier: **Oceanlink Marketing Corp.**

P.O. N.o.

Date:

23-1262

Address: **A. Mabini St., Mandaluyong City**

Mode of Procurement  
PR No.

JUN 26 2023  
**Shopping**

23-1325 dated 3/28/2023

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
<b>For COA Use</b>					
1	6	units	Desktop Computer (Acer Desktop TC-1770 i5)	Php 54,500.00	Php 327,000.00
			Specifications:		
			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 + 1TB HDD		
			I/O Ports: Audio Jack, USB, HDMI, LAN		
			Networking: Wireless LAN		
			OS: at least Windows 11 Home		
			Office: at least MS Office Home & Student 2021		
			Display: at least 21.5-in		
			Others: not cloned, at least UHD graphics		
2	6	unit	Uninterrupted Power Supply (UPS) (Secure UPS w/ 4 Universal Outlet)	2,500.00	15,000.00
			Specifications:		
			At least 650VA w/ built-in AVR, at least 4 universal socket or at least 4 NEMA socket		
3	2	unit	All-In-One Printer w/ ADF (Brother Printer DCP T720-DW)	14,500.00	29,000.00
			Specifications:		
			With Genuine Integrated Ink Tank System		
			Print, Copy, Scan, Wifi		
			Print Method: On-demand ink jet		
			Print Resolution: at least 1200 x 4800 dpi or 4800 x 1200dpi		
			Copy Resolution: at least 600 x 600 dpi		
			Scan Resolution: at least 600 x 1200 dpi		
			Scanner Type: Flatbed Colour Image Scanner		
			Paper: Size: A4, Letter, Legal, User Defined		

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:

**Oceanlink Marketing Corp.**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Signature)

(Authorized Office)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-2267 G etc. OBR DATE: 5/22/2023

Supplier: **Oceanlink Marketing Corp.**  
 Address: **A. Mabini St., Mandaluyong City**

P.O. N.o. **23 - 12 6 2**  
 Date: **JUN 26 2023**  
 Mode of Procurement **Shopping**  
 PR No. **23-1325 dated 3/28/2023**

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.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php **371,000.00**

Total amount in words) **Three Hundred Seventy One Thousand Pesos Only**

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

Conforme:

**Oceanlink Marketing Corp.**

Very truly yours,

**ATTY. CHARME G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

(Signature over printed name)



## PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

## BIDS AND AWARDS COMMITTEE

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

## Present:

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

## On Official Business:

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

RESOLUTION NO. 2023- 278 -A-DGP**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1325 TO OCEANLINK MARKETING CORP."**

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

QTY	UNIT	DESCRIPTION	ABC
6	units	<b>Re: For the use of COA.:</b> Desktop Computer Processor: at least 20M Cache, up to 4.6 GHz, at least 10 Cores and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/ at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB , HDMI, LAN Networking: Wireless LAN OS : at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: Not Cloned, at least UHD Graphics and others	Php. 384,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 160 - NP-DGP issued on May 19, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

**WHEREAS**, during the opening of quotations, the offers of **OCEANLINK MARKETING CORP.** and **XAVIERY COMPUTER CENTER** were found to be complying while **INFOWORX INC.** is found to be non-complying due to non-compliance with the After Sales Service and Schedule of Requirements.

QTY	UNIT	DESCRIPTION	OCEANLINK MARKETING CORP.	INFOWORX INC.	XAVIERY COMPUTER CENTER
6	units	<b>Re: For the use of COA.:</b> Desktop Computer Processor: at least 20M Cache, up to 4.6 GHz, at least 10 Cores and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/ at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB , HDMI, LAN Networking: Wireless LAN OS : at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: Not Cloned, at least UHD Graphics and others	Php 371,000.00	Php 319,200.00	Php 372,400.00
<b>TOTAL:</b>			Php 371,000.00	<b>NON-COMPLYING</b> Php 319,200.00	Php 372,400.00

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

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **OCEANLINK MARKETING 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:

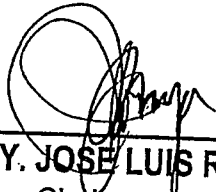
**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **OCEANLINK MARKETING CORP.** in the amount of **Php 371,000.00** pursuant to RA 9184 and its revised IRR;

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

**APPROVED.**



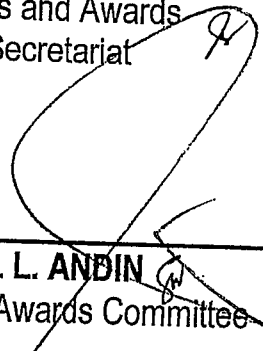
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED  
RESOLUTION:



---

**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards  
Committee Secretariat

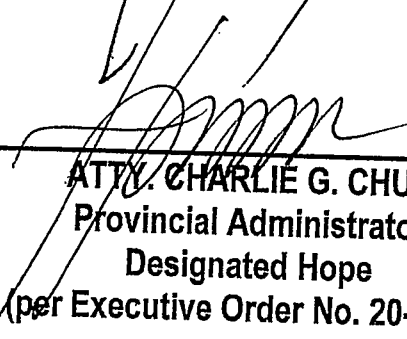
**ATTESTED:**



---

**ATTY. CECIL L. ANDIN**  
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

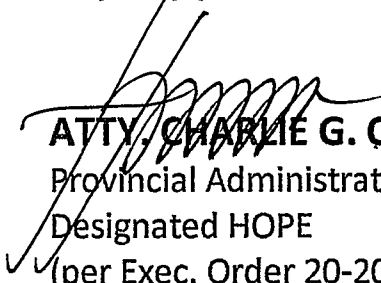
**MB5 Trading**  
406 D.O. Lacson St., San Nicolas I  
Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1903 for 6 units 2.5 HP Wall Mounted Air-Conditioning Unit Inverter, etc. – Supply & Installation of A/C Units at RPDH (GO) is hereby awarded to you in the amount of Php583,800.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: SP Ordinance NO. 809 (Philhealth Funds)

OBR NO: OBR DATE:

Supplier: **MB5 Trading**

P.O. N.o.

Date:

23-1261

Address: **406 D.O. Lacson St., San Nicolas 1, Magalang, (P)  
0927-3701759**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-1903 dated 5/15/2023**

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
<b>Supply &amp; Installation of A/C Units at RPDH</b>					
1	6	unit	*For X-Ray, OE, ER 1 & ER 2 2.5HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11 15ft. from indoor unit to outdoor unit	Php 85,000.00	Php 510,000.00
2	1	unit	*For Server Room 2.0HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11 20ft. from indoor to outdoor unit Special Condition of the Project: 1. All aircon units supplied & installed are inclusive of: a. Installation of ACCU Platform b. Copper pipes, fittings & insulation (foam & polyethylene tape) c. Condensate drain line pipings d. Hangers & supports e. Electrical works needed f. Masonry repair works g. Complete commissioning & testing h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceilings. i. Includes restoration & re-finishing works. *Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package. *One (1) year warranty on parts & service. *Five (5) years warranty on compressor including parts & service.	73,800.00	73,800.00

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:

**MB5 Trading**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Signature over printed name)

(Authorized Office)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: SP Ordinance NO. 809 (Philhealth Funds)

OBR NO: OBR DATE:

MB5 Trading  
 406 D.O. Lacson St., San Nicolas 1, Magalang, (P)  
 0927-3701759

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

23-1261  
 JUN 26 2023  
 Small Value Procurement  
 23-1903 dated 5/15/2023

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

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

of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*One (1) year free cleaning services every three (3) months.		
		*See attached brochure of the items (Carrier Crystal 2 Inverter) offered.		
		*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		
		*The items offered must be of latest model.		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		

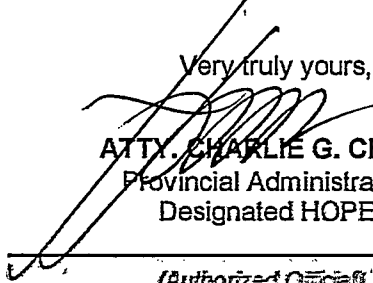
Total Php 583,800.00

mount in words) **Five Hundred Eighty Three Thousand Eight Hundred Pesos Only**

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

Conforme:

**MB5 Trading**

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)



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

**BIDS AND AWARDS COMMITTEE**

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

↘ Present:

Atty. Cecil L. Andin	Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Engr. Jose Leonel L. Castro	Alternate Member

↘ On Official Business:

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

↘ Absent:

Ms. Rima K. Bondoc	Member
--------------------	--------

**RESOLUTION NO. 2023- 282 -A-DGP**

**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-1903 TO MB5 TRADING"**

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

QTY	UNIT	DESCRIPTION	ABC
6	Unit	<b>Re: Supply and Installation of Airconditioning Units at Romana Pangan District Hospital:</b> 2.5HP Wall Mounted Air-Conditioning Unit Inverter, 230v Single Phase, R32 Freon EER Rating: at least 11 15ft. from indoor unit to outdoor unit And others	Php. 589,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 158 - NP-DGP issued on May 19, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

**WHEREAS**, during the opening of quotations, the offers of **MB5 TRADING** and **OROGEM'S TRADING** were found to be complying while **BGF AIR POWER INDUSTRY CORP.** is found to be non-complying due to non-submission of the required documents to wit;

QTY	UNIT	DESCRIPTION	MB5 TRADING	BGF AIR POWER INDUSTRY CORP.	OROGEM'S TRADING
6	Unit	<b>Re: Supply and Installation of Airconditioning Units at Romana Pangan District Hospital:</b> 2.5HP Wall Mounted Air- Conditioning Unit Inverter,230vSingle Phase,R32 Freon EER Rating: at least 11 15ft. from indoor unit to outdoor unit And others	Php 583,800.00	Php 533,114.12	Php 586,695.00
<b>TOTAL:</b>			Php 583,800.00	<b>NON- COMPLYING</b> Php 533,114.12	Php 586,695.00

**WHEREAS**, from the above quotations, the offer of **MB5 TRADING** was the lowest quoted price;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **MB5 TRADING** its offer was declared as the lowest calculated and responsive quotation;

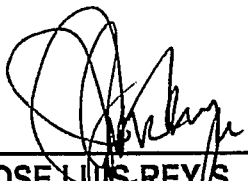
**NOW THEREFORE**, the Members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **MB5 TRADING** in the amount of **Php 583,800.00** 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.**

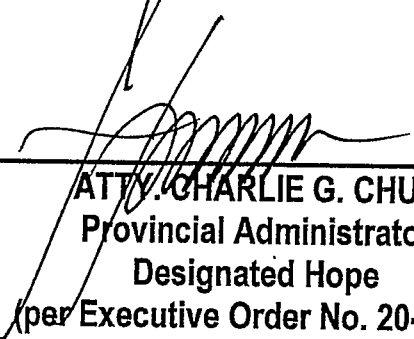
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
 \_\_\_\_\_  
**ATTY. JOSE LUIS REYS. MUNSAYAC**  
 Chairman, Bids and Awards  
 Committee Secretariat

ATTESTED:

  
\_\_\_\_\_  
**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 27, 2023

**Newborn Screening Center-Central Luzon**  
AUF Medical Center, Angeles City

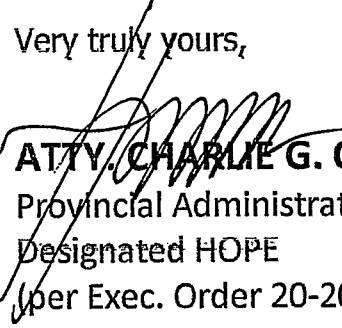
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2527(H1) for 500 kits Expanded Newborn Screening for hospital use (DPMMH) is hereby awarded to you in the amount of Php 875,000.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: 101-23-6-2124-H OBR DATE: 6/22/2023

Supplier: **Newborn Screening Center-Central Luzon**

P.O. N.o.

23 - 1270

Date:

JUN 27 2023

Address: **AUF Medical Center, Angeles City**

Mode of Procurement  
PR No.

**Direct Purchase**

**23-2527(H1) dated 6/22/2023**

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
<b>For DPMMH Use</b>					
1	500	kits	Expanded Newborn Sceeening	Php 1,750.00	Php 875,000.00
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<b>Total</b>				<b>Php</b>	<b>875,000.00</b>

(Total amount in words) **Eight Hundred Seventy 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.

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

**Newborn Screening Center-Central Luzon**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Office)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on January 6, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Mr. Francis V. Maslog - Vice-Chairman  
Dr. Rachelle P. Gutierrez - Member

➤ Video conference:

Dr. Zenon V. Ponce - Member  
Dr. Ma. Imelda M. Labrador-Ignacio - Member

➤ On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

**"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"**

**WHEREAS**, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

**WHEREAS**, the Committee issued Resolution No. 20-228 DGP on November 11, 2020 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 2, 2020 to December 31, 2022;

**WHEREAS**, there is a need to update the same to reflect the current status of the NSC-Central Luzon as the exclusive distributor of the kits;

**WHEREAS**, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it



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

**NOTICE OF AWARD**

June 09, 2023

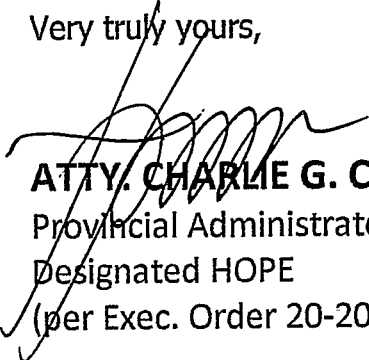
**JMK Foods Corporation**  
Tita's Bldg., JASA Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2082 for 100 pax AM Snacks: Siopao Bola-Bola (Regular), etc. for the Seminar on Records & Information Management on June 14 & 16, 2023 at Benigno Aquino Hall, Capitol, CSFP (PICDO) is hereby awarded to you in the amount of Php63,300.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

*Purs*

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-689-E OBR DATE: 5/23/2023

Supplier: **JMK Foods Corporation**

P.O. N.o.

**123 - 1196**

Date:

**JUN 08 2023**

Address: **Tita's Bldg., JASA Road, Dolores, CSFP  
0908-88122213**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-2082 dated 5/23/2023**

Intendments:

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
<b>For the Seminar on Records &amp; Information Management on June 14 &amp; 16, 2023 at Benigno Aquino Hall, Capitol, CSFP</b>					
			June 14, 2023		
1	100	pax	AM Snacks: Siopao Bola-Bola (Regular)	Php 69.00	Php 6,900.00
2	100	pax	Lunch: 1pc. Fried Chicken, Pancit Canton, 1pc. Siomai, 1pc. Buchi, Chips, Rice	190.00	19,000.00
3	100	pax	PM Snacks: Pancit Canton	75.00	7,500.00
			June 16, 2023		
4	100	pax	AM Snacks: Wonton Noodle Soup, Asado Siopao, Iced Tea in disposable glass 12oz.	154.00	15,400.00
5	100	pax	Lunch: Sweet & Sour Chicken, Chips, Rice	145.00	14,500.00
			*With food service facility w/in the locality.		
			*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date, time, venue & quantity upon notification of the end-user on a 48 hour advance notice.		
			<b>Total</b>	<b>Php</b>	<b>63,300.00</b>

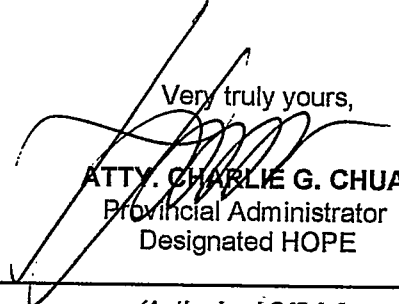
Total amount in words) **Sixty Three Thousand Three Hundred Pesos Only**

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:

**JMK Foods Corporation**

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)

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

➤ Present:

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

➤ On Official Business:

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

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

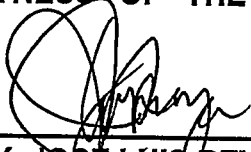
**WHEREAS**, the various offices of the Provincial Government of Pampanga requested for the procurement of the following items, to wit:

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2050	5/19/23	GO	<b>Re: For DPMMH Alagang Nanay Malasakit Center:</b> Supply and Installation of Malasakit Center Signages 1lot Lighted box with acrylic and sticker on versaboard size: 4x6.5 ft (Wall mounted) Location: Unveil and others"	Php. 85,900.00
2.	23-2122	5/25/23	PGSO	<b>Re: For repair, replacement of parts &amp; maintenance of Mitsubishi adv. 2005 with Plate no. SHH 768:</b> 4pc. Tires, 205/65R15 A/T Tubeless Inclusive of mounting, balancing, tire valve, computerized wheel Alignment and adhesive weight	Php. 28,000.00
3.	23-2082	5/23/23	PICDO	<b>Re: To be served on June 14 &amp; 16, 2023 at the Benigno Aquino Hall, Capitol Compound, City of San Fernando, Pampanga re: Seminar on Records &amp; Information Management:</b> June 14, 2023 100pax. AM Snacks: Siopao, Bola-Bola (Regular) 100pax. Lunch: 1pc. Fried Chicken & Pancit	Php. 67,500.00


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

**APPROVED.**

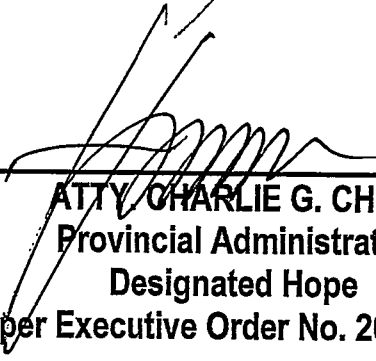
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards  
Committee Secretariat

**ATTESTED:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
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 09, 2023

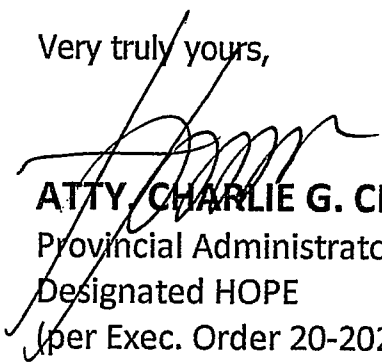
**Emmanuel John Travel & Tours**  
Brgy. Talampas, Bustos, Bulacan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1764 for 54 pax Two (2) Days & One (1) Night Accommodation, Venue & Meals for the POC Secretariat Retooling & Skills Enhancement Training on June 29-30, 2023 (GO/DILG) is hereby awarded to you in the amount of Php193,860.00.

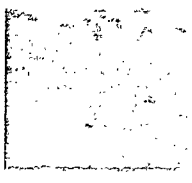
Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_



**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-5106 OBR DATE: 5/3/2023

Supplier: **Emmanuel John Travel & Tours**

P.O. N.o. **123 - 1195**

Date:

**JUN 09 2023**

Address: **Brgy. Talampas, Bustos, Bulacan**

Mode of Procurement  
PR No.

**NP - Lease of Venue**

**23-1764 dated 5/2/2023**

Attention: 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: \_\_\_\_\_

Quantity	Unit	Description	Unit Cost	Amount
54	pax	Two (2) Days & One (1) Night Accomodation, Venue & Meals for the POC Secretariat Retooling & Skills Enhancement Training on June 29-30, 2023 *See attached Technical Specification	Php 3,590.00	Php 193,860.00

*Total*                      **Php 193,860.00**

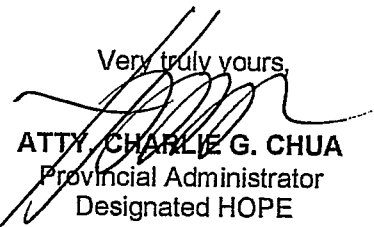
Total amount in words) **One Hundred Ninety Three Thousand Eight Hundred Sixty Pesos Only**

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: \_\_\_\_\_

**Emmanuel John Travel & Tours**

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

*(Authorized Official)*

*(Signature over printed name)*



➤ 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- 278-B -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1764 TO EMMANUEL JOHN TRAVEL AND TOURS"**

**WHEREAS**, the Governor's Office – POC (DILG) requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
54	pax	Two (2) Days and One (1) Night Accommodation and Venue for the POC Secretariat Retooling and Skills Enhancement Training on June 29-30, 2023 within Region 3	Php. 194,400.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 139 - NP-DGP issued on May 10, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QT Y	UNIT	DESCRIPTION	EMMANUEL JOHN TRAVEL AND TOURS	SACOP INC.	OTEL WALL STREET CORP.
54	pax	Two (2) Days and One (1) Night Accommodation and Venue for the POC Secretariat Retooling and Skills Enhancement Training on June 29-30, 2023 within Region 3	Php 193,860.00	Php 194,130.00	NO QUOTATION
<b>TOTAL :</b>			Php 193,860.00	Php 194,130.00	NO QUOTATION

**WHEREAS,** after careful examination, validation and verification of the submitted documents of the above cited supplier and having complied with the technical specifications with a rating of 84.55%, 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 **EMMANUEL JOHN TRAVEL AND TOURS** in the amount of **Php 193,860.00** pursuant to RA 9184 and its revised IRR;

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

**APPROVED.**


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

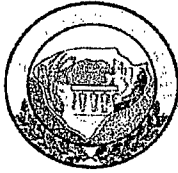
**ATTESTED:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
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

May 31, 2023

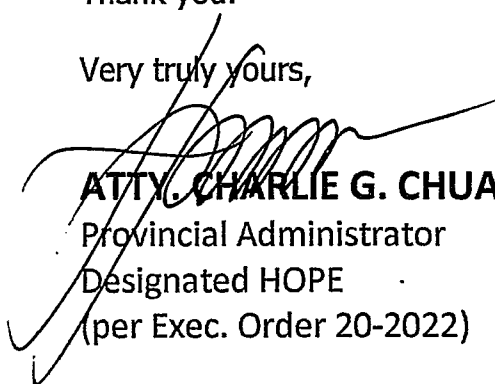
**Otel Wall Street Corporation**  
Dolores Heights Subd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1901 for 51 pax Two (2) Days & One (1) Night Venue & Meals for Stay in Strategic Planning Seminar for Dentists in June 22-23, 2023 (PHO/GO) is hereby awarded to you in the amount of Php178,500.00.

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: 101-23-05-337-S OBR DATE: 5/15/2002

Supplier: Otel Wall Street Corporation

P.O. N.o.

123 - 1128

Date:

MAY 31 2023

Address: Dolores Heights Subd., Dolores, CSFP

Mode of Procurement  
PR No.

NP - Lease of Venue

23-1901 dated 5/15/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	51	pax	Two (2) Days & One (1) Night Venue & Meals for Stay in Strategic Planning Seminar for Dentists on June 22-23, 2023 *See attached Technical Specification	Php 3,500.00	Php 178,500.00
<i>Total</i>				Php	178,500.00

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

**Otel Wall Street Corporation**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

Excerpts from the regular session of the Board of Health of Pampanga held on May 31, 2023 at the Office of the City of San Fernando, Pampanga.

Present:

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

On Official Business:

Dr. Zenon V. Ponce	Member
--------------------	--------

On Leave:

Dr. Rachell Gutierrez	Member
-----------------------	--------

**RESOLUTION NO. 2023- 261-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1901 TO OTEL WALL STREET CORP."**

WHEREAS, the Provincial Health Office - DENTAL requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
51	pax	Two (2) Days and One (1) Night Venue and Meals for Stay in Strategic Planning Seminar for Dentist on June 22-23, 2023 within the City of San Fernando, Pampanga	Php. 188,700.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 157 - NP-DGP issued on May 19, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QTY	UNIT	DESCRIPTION	OTEL WALL STREET CORP.	SACOP INC.	HILCRES PROPERTY MANAGEMENT CORP.-BENDIX HOTEL
51	pax	Two (2) Days and One (1) Night Venue and Meals for Stay in Strategic Planning Seminar for Dentist on June 22-23, 2023 within the City of San Fernando, Pampanga	Php 178,500.00	Php 183,600.00	NO QUOTATION
TOTAL :			Php 178,500.00	Php 183,600.00	NO QUOTATION

Php 178,500.00

**WHEREAS**, after careful examination, validation and verification of the submitted documents of the above cited supplier and having complied with the technical specifications with a rating of 90.30%, 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 **OTEL WALL STREET CORP.** in the amount of **Php 178,500.00** pursuant to RA 9184 and its revised IRR;

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

**APPROVED.**


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

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards  
Committee Secretariat

**ATTESTED:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
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 09, 2023

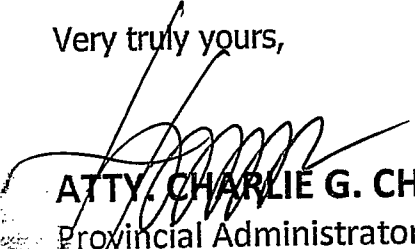
**Liang Catering & Rental Services**  
Zone 5, San Felipe, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2120 for 70 pax Two (2) Days & One (1) Night Accommodation, Venue & Meals for Live-in PESMTO Team Building on June 13-14, 2023 (PESMTO) is hereby awarded to you in the amount of Php77,000.00.

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: \_\_\_\_\_  
RECEIVED: \_\_\_\_\_  
DATE: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-6665 OBR DATE: 5/29/2023

Supplier: **Liang Catering & Rental Services**

P.O. N.o.

23-1194

Date:

JUN 09 2023

Address: **Zone 5, San Felipe, CSFP  
0933-8682651**

Mode of Procurement  
PR No.

NP - Lease of Venue

23-2120 dated 5/25/2023

Entlemen:

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	70	pax	Two (2) Days & One (1) Night Accomodation, Venue & Meals for Live-in PESMTO Team Building on June 13-14, 2023 *See attached Technical Specification	Php 1,100.00	Php 77,000.00
				<i>Total</i>	<i>Php 77,000.00</i>

(Total amount in words) **Seventy Seven 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:

**Liang Catering & Rental Services**

(Signature, over printed name)

Very truly yours,  
ATTY. CLERK  
Procure



➤ 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-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2120 TO LIANG CATERING AND RENTAL SERVICE"**

**WHEREAS**, the Public Employment and Services Manpower Training Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
70	pax	Meals & Snacks 2 Days One Night Accommodation for Live-in PESMTO Teambuilding	Php. 77,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 172 - NP-DGP issued on May 31, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QT Y	UNIT	DESCRIPTION	LIANG CATERING AND RENTAL SERVICE	THE ORCHID GARDENS	BENDIX HOTEL
70	pax	Meals & Snacks 2 Days One Night Accommodation for Live-in PESMTO Teambuilding	Php 77,000.00	Php 84,000.00	NO QUOTATION
<b>TOTAL :</b>			Php 77,000.00	OVER ABC Php 84,000.00	NO QUOTATION

**WHEREAS**, the offer of **LIANG CATERING AND RENTAL SERVICE** in the amount of **Php 77,000.00** is within the Approved Budget for the Contract;

with a rating of 86.90%, its offer was declared as the lowest priced 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 **LIANG CATERING AND RENTAL SERVICE** in the amount of **Php 77,000.00** pursuant to RA 9184 and its revised IRR;

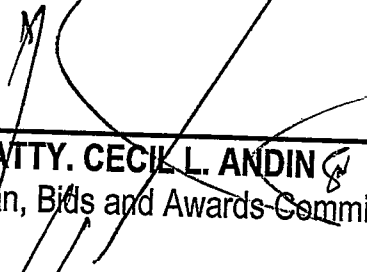
**RESOLVED FINALLY**; to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

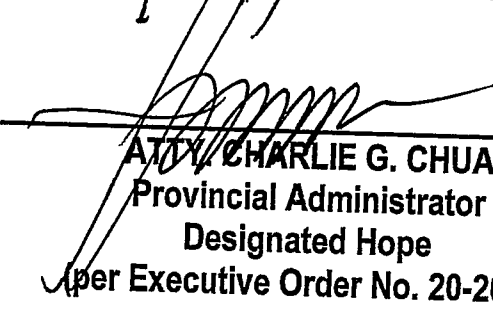
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards  
Committee Secretariat

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
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 22, 2023

**Aerotropolis Automotive Resources Corp.**  
Marcos Highway, Clark Freeport Zone

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2328 for 1 lot Parts & Labor (10 ltrs. Fully Synthetic Oil, etc.) for repair & maintenance of two (2) units Hyundai Ambulance 2020 w/ plate nos. MU-4842 & MV-6238 (PDRRMO) is hereby awarded to you in the amount of Php205,370.00.

Thank you,

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-7431 OBR DATE: 6/9/2023

Supplier: **Aerotropolis Automotive Resources Corp.**

P.O. N.o.

23 - 12 37

Date:

JUN 22 2023

Address: **Marcos Highway, Clark Freeport Zone  
0998-5878379**

Mode of Procurement  
PR No.

**Direct Purchase**

**23-2328 dated 6/8/2023**

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
<b>Repair &amp; maintenance of two (2) units Hyundai Ambulance 2020</b>					
1	1	lot	Parts & Labor for plate no. MU-4842		Php 189,900.00
			10 ltrs. Fully synthetic oil		
			1 pc. Oil filter		
			1 pc. Gasket		
			3 cans Brake cleaner 500ml.		
			2 btls. Penetrating fluid 500ml.		
			1 btl. Windshield washer fluid 500ml.		
			1 can Engine additive 500ml.		
			1 btl. Engine flushing 500ml.		
			1pc. Air filter		
			2 pcs. A/C filter		
			1 pc. Fuel filter		
			1 set Disc & clutch assy.		
			1 set Cylinder assy-clutch master		
			1 set Flywheel assy.		
			1 set Concentric slave cylinder		
			1 pc. Hose-clutch		
			1 pail Gear oil		
			1 set Oil seal		
			2 btls. Brake fluid 900ml.		
			1 lot Misc.		
			1 lot Labor - Perform 25K PMS, clean & adjust brakes, pull down transmission, installation of parts		
2	1	lot	Parts & labor for plate no. MV-6238		15,500.00
			10 ltrs. Fully synthetic oil		
			1 pc. Oil filter		
			1 pc. Gasket		
			3 cans Brake cleaner 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:

**Aerotropolis Automotive Resources Corp.**

(Signature over printed name)



**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-7431 OBR DATE: 6/9/2023

Supplier: **Aerotropolis Automotive Resources Corp.**

P.O. N.o.

123 - 1237

Date:

**JUN 22 2023**

Address: **Marcos Highway, Clark Freeport Zone  
0998-5878379**

Mode of Procurement  
PR No.

**Direct Purchase**

**23-2328 dated 6/8/2023**

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
			2 btls. Penetrating fluid 500ml.		
			1 btl. Windshield washer fluid 500ml.		
			1 can Engine additive 500ml.		
			1 btl. Engine flushing 500ml.		
			1 Misc		
			1 lot Labor - Perform 10k PMS, 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 under preventive maintenance or repair.		
			*For Outside Service		

Total                      Php                      205,370.00

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

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

Conforme:

**Aerotropolis Automotive Resources Corp.**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated ROPE

*(Signature over printed name)*



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
BIDS AND AWARDS COMMITTEE  
Provincial Capitol, City of San Fernando, (P)  
(045) 435-5901

---

- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (via video conference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Maria Imelda M. Labrador-Ignacio	Member (via video conference)
Dr. Augusto Baluyut, Jr.	Member

- On Official Business:

---

Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
Ms. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

---

**BIDS AND AWARDS COMMITTEE**  
**JOINT BAC RESOLUTION NO. 2022- 206-A DGP**

**"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"**

---

**WHEREAS**, on January 17, 2017, the IG - Bids & Awards 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 BY WARRANTY THROUGH DIRECT CONTRACTING";



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

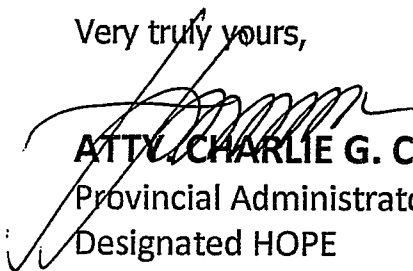
**Primewater Infrastructure Corp.**  
City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2377(H7) for 1pc. Saddle Clamp 4 x 2, etc. – Application & Installation for quality water supply for RPRMH use (RPRMH-Main) is hereby awarded to you in the amount of Php55,166.78.

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: 101-23-06-1991-H OBR DATE: 6/14/2023

Supplier: **Primewater Infrastructure Corp.**

P.O. N.o. **23 - 12 6 8**

Date:

**JUN 27 2023**

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

Mode of Procurement  
PR No.

**Direct Contracting**

**23-2377(H7) dated 6/14/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **10 days**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Application &amp; installation for quality water supply for RPRMH use</b>					
1	1	pc.	Saddle clamp 4x2	Php 1,550.00	Php 1,550.00
2	9	mtr.	P.E. 2"	275.00	2,475.00
3	1	pc.	Sleeve type coupling 2" for PVC	2,900.00	2,900.00
4	1	pc.	Gate valve 2" mechanical	8,200.00	8,200.00
5	1	pc.	Valve box cover 6"	2,140.00	2,140.00
6	5	ft.	GI pipe 2"	270.00	1,350.00
7	2	pc.	GI nipple 2" x 12"	370.00	740.00
8	1	pc.	GI nipple 2" x 6"	203.00	203.00
9	1	pc.	GI tee 2"	115.00	115.00
10	5	pc.	GI elbow 2"	125.00	625.00
11	1	pc.	Plug 2" GI	42.00	42.00
12	12	pc.	Teflon 1/2	15.00	180.00
13	1	pc.	Water meter arad 2"	27,050.00	27,050.00
			Registration/Application fee		400.00
			Tapping & installation		1,940.00
			Cutting & breaking		1,683.18
			Excavation		1,350.00
			Restoration fee		2,073.60
			Thrust block		150.00
<b>Total</b>				<b>Php</b>	<b>55,166.78</b>

(Total amount in words)

**Fifty Five Thousand One Hundred Sixty Six Pesos And Seventy Eight Centavos 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:

**Primewater Infrastructure Corp.**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

*(Authorized Official)*

*(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**

June 30, 2023

**San Fernando Transport Marketing Inc.**  
Del Pilar, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2575 for 2300 liters Diesel for service vehicles with plate nos. NO6693, SHS-755, etc. for use of RP vehicles to conduct monitoring & inspection in different MPS/CPS for the month of July 2023 (GO) is hereby awarded to you in the amount of Php173,000.00.

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: 101-23-06-8196 OBR DATE: 6/26/2023

Supplier: San Fernando Transport Marketing Inc.

P.O. N.O. 23 - 12 9 5

Date: JUN 30 2023

Address: Del Pilar, CSFP

Mode of Procurement  
PR No. 23-2575 dated 6/26/2023

Direct Purchase

23-2575 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
<b>For use of RP vehicles to conduct monitoring &amp; inspection in different MPS/CPS for the month of July</b>					
1	2300	liters	Diesel (NO6693, SHS-755, SJX-530, SJR-477, SCU-876, SJR-232, SJR-268 & F5U890)	Php 60.00	Php 138,000.00
2	500	liters	Premium (SHG-627)	70.00	35,000.00

Total                      Php                      173,000.00

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

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

Conforme:

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

## NOTICE OF AWARD

May 31, 2023

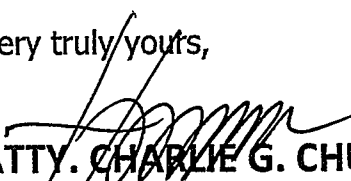
**Arayat Shell Service Station**  
Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-2215(H2) for 1,150 ltrs. Diesel, etc. for service vehicles SHW-630, B7-C320, etc. for Fuel & Oil for the month of June 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: 101-23-5-1811-H OBR DATE: 5/31/2023

Supplier: Arayat Shell Service Station

P.O. N.o.

123 - 1141

Date:

MAY 31 2023

Address: Arayat, Pampanga

Mode of Procurement  
PR No.

Direct Purchase

23-2215(H2) dated 5/31/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: June 2023

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
----------	----------	------	-------------	-----------	--------

Fuel & Oil for the month of June 2023

1	1150	liters	Diesel SHW-630, 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

Total 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 (1/10) of one percent of every day of delay shall be imposed.

Conforme:

**Arayat Shell Service Station**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(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

June 27, 2023


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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2399 for 1,020 liters Diesel for the use of RP vehicles (Provincial Ambulance) with plate nos. SAA-2234 & B7-Z855 for the month of July 2023 (GO) is hereby awarded to you in the amount of Php61,200.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-7607 OBR DATE: 6/19/2023

Supplier: San Fernando Transport Marketing Inc.

P.O. N.o.  
Date:

123-1271

Address: City of San Fernando, Pampanga

Mode of Procurement  
PR No.

JUN 27 2023  
Direct Purchase

23-2399 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:

Date of Delivery: July 2023

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For use of RP vehicles w/ plate nos. SAA 2234 (Provincial Ambulance) & B7-Z855 for the month of July 2023					
1	1020	liters	Diesel	Php 60.00	Php 61,200.00
			670 ltrs - SAA-2234		
			350 ltrs - B7-Z855		

Total Php 61,200.00

(Total amount in words) Sixty One Thousand Two 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:

San Fernando Transport Marketing Inc.

Very truly yours,

ATTY. CECILIE G. CHUA  
Provincial Administrator  
Designated HCP

(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**

June 27, 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. 23-2455 for 1,800 liters Diesel for PDRRMO vehicles/equipment use w/ plate nos. SJR-298, etc. for the month of July 2023 (PDRRMO) 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: \_\_\_\_\_

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-6-2680-G OBR DATE: 6/20/2023

Supplier: **San Fernando Transport Marketing Inc.**  
 Address: **San Isidro, City of San Fernando, Pampanga**

P.O. N.o. **123 - 1280**  
 Date: **JUN 27 2023**  
 Mode of Procurement **Direct Purchase**  
 PR No. **23-2455 dated 6/19/2023**

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:

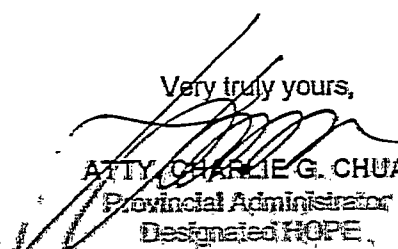
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For PDRMO vehicles/equipment use for the month of July 2023</b>					
1	1800	liters	Diesel	Php 60.00	Php 108,000.00
			Mitsubishi Strada (SJR-298)		
			Toyota HiLux (A3A638)		
			Hyundai Universe Bus (K1 S566)		
			Foton Traveller Ambulance (SHK 356)		
			Hyundai Ambulance (MV 6238 & MU 4842)		
			Isuzu NHR (DOH 118, DOH 375 & DOA 581)		
			Isuzu Traviz (D1X 274 & D1X 269)		
			Foton Fuel Tanker (L1E 664)		
			Foton Fire Truck (SKU 436)		
			Fuso Fire Truck (SHT 907)		
			Isuzu Fire Truck (NDL 3433)		
			Isuzu Military Truck (SKX 359 & SKX-369)		
			M35 Military Truck (SJJ 438)		
			Military Cargo Truck (AAT 3828 & AAT 3839)		
			Isuzu Rescue Tender (D1 N280)		
			Foton Rescue Tender (L1 E661)		
			Raptor (C4C657 & C4C658)		
			Fuso Trooper (HOD 789 & HOC 130)		
			Chenglong Dump Truck (SHR 854)		
			Fuel Tanker (AAQ 8953)		
			Boom Truck (D1 U735)		
			Foton Water Tanker (IOF 477)		
			Hyundai Refrigerated Van 14ft (MQ 8029)		
			Hyundai Refrigerated Van 16ft (KOW 945)		
			Isuzu Refrigerated Van (DOZ 376)		
			Cargo Wing Van 32ft (IOJ 166)		
			Isuzu Wing Van (DOT 301)		

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.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE



**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-6-2680-G OBR DATE: 6/20/2023

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

P.O. N.o.

Date:

123 - 1280

JUN 27 2023

Direct Purchase

23-2455 dated 6/19/2023

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

Mode of Procurement  
PR No.

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
			Isuzu Elf Dropside (SJB 498)		
			Mobile Kitchen (IOH 084 & IOH 085)		
			Isuzu Tractor Head (D1A 537)		
			Foton Fire Truck (L1G497)		
			Generator Set		
			Hyundai Hydraulic Excavator		
			Combination Back to Back Backhoe (Case)		
			Kobelco Hydraulic Excavator		
	192	liters	Premium Gasoline	70.00	13,440.00
			Generator Set, Chainsaw, Rubber Boat, Grass Cutter, Outboard Motor (30Hp, 40Hp, 75Hp), Hydraulic Motor (CSSR Equipment) & Fogging Machine		

*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:

**San Fernando Transport Marketing Inc.**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(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**

June 27, 2023

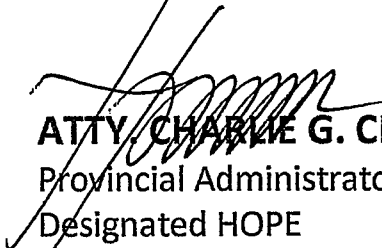
**San Fernando Transport Marketing Inc.**  
Del Pilar, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2451 for 1,350 liters Diesel for the use of KALAM service vehicles with plate nos. SJR-288 etc. & 1,060 liters Gasoline for Motorcycles w/ Chassis Nos. KYA10E126460, etc. for the month of July 2023 (GO/KALAM) is hereby awarded to you in the amount of Php155,200.00.

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: \_\_\_\_\_

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-6-2683-G OBR DATE: 6/20/2023

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

P.O. N.o.

123 - 1279

Date:

JUN 27 2023

Address: **Del Pilar, CSFP**

Mode of Procurement  
PR No.

**Direct Purchase**

**23-2451 dated 6/19/2023**

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
----------	----------	------	-------------	-----------	--------

**For the use of KALAM service vehicles/motorcycles for the month of July 2023**

1	1350	liters	Diesel Fuel For vehicles w/ plate no. SJR-288 & CS Nos. B7-M566 & B7-M570	Php 60.00	Php 81,000.00
2	1060	liters	Gasoline Fuel For Motorcycles w/ Chassis Nos. KYA10E126460, KYA10E126540, KYA10E124123, KYA10E124121, KYA10E124138, KYA10E126600, KYA10E124025, KYA10E124048, KYA10E124174, KYA10E126405, KYA10E126491, KYAO1O23435 (8174), KYAO1EO27288 (8177), KYAO1E025048 (8182), KYAO1E023476, plate nos. SG-8988 & SG-8981	70.00	74,200.00

*Total*      **Php**      **155,200.00**

*(Total amount in words)*      **One Hundred Fifty Five Thousand Two 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:

**San Fernando Transport Marketing Inc.**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

*(Authorized Official)*



794

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

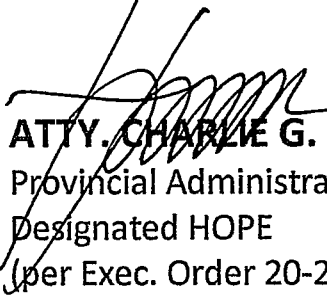
**San Fernando Transport Marketing Inc.**  
Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2450 for 2,000 liters Diesel for the use of KALAM service vehicles with Plate nos. B7-M567, etc. 400 liters Gasoline for plate no. SH-4252, etc. (Permit & Licensing Division) for the month of July 2023 (GO/KALAM) is hereby awarded to you in the amount of Php148,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-6-2682-G OBR DATE: 6/21/2023

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

P.O. N.o.

23 - 12 7 8

Date:

JUN 27 2023

Address: **Del Pilar, CSFP**

Mode of Procurement

**Direct Purchase**

PR No.

**23-2450 dated 6/19/2023**

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
<b>For the use of KALAM (Permit &amp; Licensing Division) service vehicles for the month of July 2023</b>					
1	2000	liters	Diesel	Php 60.00	Php 120,000.00
			*For plate nos. B7-M567, VI-6409, NO-6635, SHH-766, SJX-835 & SJR-290		
2	400	liters	Gasoline	70.00	28,000.00
			*For plate nos. SH-4252, SG-8983, SG-8982, SG-8981, SH-4244, KYA01023458, KSW10E411488 & KSW10E411619		
<b>Total</b>				<b>Php</b>	<b>148,000.00</b>

(Total amount in words) **One Hundred Forty Eight 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.**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)