



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

August 02, 2023

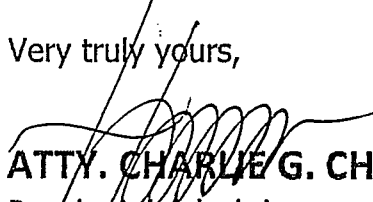
TSD Trading
Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2037 for 4 pcs. Apron, Waterproof, Assorted Colors, etc. – Consolidated Dietary Supplies for District Hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php174,245.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

[Handwritten mark]

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-1663-H etc. OBR DATE: 5/23/2023

Supplier: **TSD Trading**
 Address: **San Vicente, Apalit, Pampanga**

P.O. N.o. **23-1443**
 Date: **AUG 02 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-2037 dated 5/19/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated dietary supplies for district hospitals for three (3) months					
1	4	pc.	Apron, waterproof, assorted colors	Php 500.00	Php 2,000.00
2	3	pc.	Basin, aluminum, 30cm	500.00	1,500.00
3	200	pc.	Bento box, w/ cover, color white, 4 partitions, ceramic	300.00	60,000.00
4	1	unit	Blender, at least 1.5L capacity (heavy duty) - (Asahi)	2,650.00	2,650.00
5	5	pc.	Can opener, heavy duty	300.00	1,500.00
6	1	pc.	Casserole, aluminum, approx. L37cm x W 43cm x H32cm	3,800.00	3,800.00
7	3	pc.	Chef knife, around 20cm x 4cm	400.00	1,200.00
8	6	pc.	Chopping board, wooden, around 4 inches thickness	350.00	2,100.00
9	11	roll	Cling wrap, 12" x 300"	540.00	5,940.00
10	16	set	Cup & saucer, made of ceramic white	200.00	3,200.00
11	60	pack	Disposable plastic fork, 25pcs/pack	25.00	1,500.00
12	60	pack	Disposable plastic spoon, 25pcs/pack	25.00	1,500.00
13	700	pc.	Disposable plates w/ 3 divisions	5.00	3,500.00
14	1	unit	Electric oven, at least 45L (Asahi)	10,000.00	10,000.00
15	15	pc.	Fork stainless steel	20.00	300.00
16	1	pc.	Frying pan, non stick, heavy duty, at least 29cm diameter	2,500.00	2,500.00
17	12	pc.	Glass, drinking glass at least 130z	60.00	720.00
18	1	pc.	Grater, heavy duty, made of stainless steel	150.00	150.00
19	52	pc.	Hairnet, color black	60.00	3,120.00
20	1	unit	Kettle, at least 3L capacity	950.00	950.00
21	45	box	Kitchen gloves, disposable 100's/box	150.00	6,750.00
22	1000	pc.	Paper bowl, 390cc	3.00	3,000.00
23	125	pack	Paper cup, 320cc, 50pcs/pack	95.00	11,875.00
24	20	pack	Paper towel (pull-ups), 100's/pack	120.00	2,400.00
25	4	pc.	Peeler, stainless, heavy duty	510.00	2,040.00
26	44	pc.	Plate, color white, made of ceramic	150.00	6,600.00
27	1	pc.	Pitcher, at least 1.5L capacity, stainless steel	395.00	395.00
28	60	kilo	Pot holder, assorted colors	85.00	5,100.00

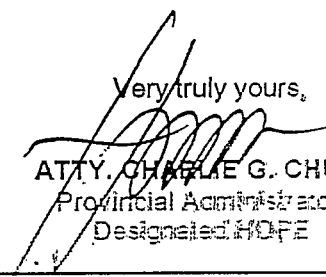
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

TSD Trading

(Signature over printed name)

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Printed Name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-1663-H etc. OBR DATE: 5/23/2023

Supplier: TSD Trading

P.O. N.o.

'23 - 7443

Date:

AUG 02 2023

Address: San Vicente, Apalit, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

23-2037 dated 5/19/2023

Attention:

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
09	1	unit	Pressure cooker, heavy duty, stainless 6L (Hanabishi)	1,500.00	1,500.00
10	2	set	Regulator set w/ hose	695.00	1,390.00
11	1	unit	Rice cooker, electric, heavy duty, at least 10L capacity (Kingkong)	4,765.00	4,765.00
12	100	roll	Roll bag plastic, 8x11 100pcs/roll	27.00	2,700.00
13	2	pc.	Sandok, stainless steel, around 43cm	310.00	620.00
14	55	pack	Sandwich bag (50's/pack), plastic	178.00	9,790.00
15	50	pc.	Scourer, steel	20.00	1,000.00
16	6	pc.	Scissor, kitchen scissor, heavy duty	200.00	1,200.00
17	2	pc.	Serving tray, rectangular, stainless steel, large	250.00	500.00
18	26	pc.	Soup bowl, approx. 6 inches diameter, made of plastic	70.00	1,820.00
19	15	pc.	Spoon, stainless steel	20.00	300.00
20	10	pack	Table napkin, 500's/pack	90.00	900.00
21	44	pc.	Teaspoon, stainless steel	10.00	440.00
22	1	pc.	Tong, stainless around 34.5cm x 3.5cm	290.00	290.00
23	2	pc.	Turner, stainless steel around 43cm	370.00	740.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty for items nos. 4, 14, 29 & 31		
			*Six (6) months warranty on manufacturing defects for the rest of the items.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
				Total	Php 174,245.00

Total amount in words) **One Hundred Seventy Four Thousand Two Hundred Forty Five 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:

TSD Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **June 21, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil E. Andin Chairman
 Mr. Francis V. Maslog Vice-Chairman

On Video Conference:

Dr. Rachell Gutierrez Member

On Official Business:

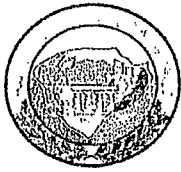
Dr. Zenon V. Ponce Member

Dr. Ma. Inelda Labrador-Ignacio Member

RESOLUTION NO. 2023-293-B - A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-2221, 23-2232(H2) AND 23-2037"

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.	23-2221	6/01/23	PHO	Re: For Men's Health Month Celebration 2023: 200pcs Advocacy T-Shirt Men's health Month Celebration Specs: Round neck T-shirt Color: White Texture Type: Dri-fit Printing Method: Sublimation Print Printing Design: Print must be visually clear & readable Sizes: Small -50 pcs. Medium - 50 pcs. Large - 50 pcs. Extra Large - 50 pcs.	PhP 52,000.00
2.	23-2232(H2)	6/01/23	ECCMH	Re: For Hospital use: 300 cyl Medical Oxygen refill, 50 lbs, 1800 psi	PhP 113,400.00
3.	23-2037	5/19/23	PHO	Re: Consolidated Dietary Supplies for District Hospitals for three (3) months: 4pc Apron, waterproof, assorted colors and others	PhP 174,751.00



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

NOTICE OF AWARD

August 04, 2023

MB5 Trading

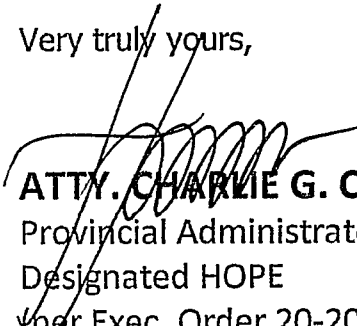
400 D.O. Lacson St., San Nicolas I,
Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1904 for 1 unit 2.5 HP Wall Mounted Airconditioning Unit, etc. – Supply & Installation of A/C Units at DPMMH Dialysis Center (GO) is hereby awarded to you in the amount of Php398,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Supplier: **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.

123 - 1451
AUG 04 2023
Small Value Procurement
23-1904 dated 5/15/2023

Entitled to:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of A/C Units at DPMMH Dialysis Center					
1	1	unit	2.5HP Wall Mounted Air-Conditioning Unit (Power Room)	Php 82,000.00	Php 82,000.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 11		
			10ft. from indoor unit to outdoor unit		
2	1	unit	2.0HP Wall Mounted Air-Conditioning Unit (Doctor's Office)	72,000.00	72,000.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 11		
			10ft. from indoor unit to outdoor unit		
3	1	unit	2.0HP Wall Mounted Air-Conditioning Unit (Business Office)	72,000.00	72,000.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 11		
			30ft. from indoor unit to outdoor unit		
3	1	unit	1.5HP Wall Mounted Air-Conditioning Unit (Reception, Pantry & Stockroom)	55,500.00	166,500.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 11		
			10ft. from indoor unit to outdoor unit		
2	2	unit	Exhaust Fan (12"x12")	3,000.00	6,000.00
			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		

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)

Funding Source: General Fund (SP Ordinance No. 803)

OBR NO: OBR DATE:

MB5 TRADING

P.O. N.o.

Date:

123-1451

AUG 04 2023

400 D O Lacson St., San Nicolas 1, Magalang, Pampanga
0927-3701759

Mode of Procurement
PR No.

Small Value Procurement

23-1904 dated 5/15/2023

Item:

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

Mode of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		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 page.		
		*One (1) year warranty on parts & service.		
		*Five (5) years warranty on compressor including parts & service.		
		*One (1) year free cleaning services every three (3) months		
		*See attached brochure of the item/s 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 to determine the fitness of the items offered by the supplier.		

Total Php 398,500.00

(amount in words) **Three Hundred Ninety Eight Thousand Five 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. CHARLES G. CHUA
Provincial Administrator
Designated HOPE.

(Authorized Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

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

Present: Atty. Cecil L. Andin Chairman
Mr. Francis V. Maslog Vice-Chairman
Engr. Olimpio M. Pangan Member
Dr. Augusto S. Baluyut, Jr. Member

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2023- 337 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1904 TO MB5 TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
1	Unit	Re: For the use of G.O. Community Affairs-NCW: Supply and Installation of Airconditioning Unit at DPMMH Dialysis Center.	PhP 402,000.00
1	Unit	2.5 HP Wall Mounted Airconditioning Unit (Power Room) Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11	
1	Unit	2.0 HP Wall Mounted Airconditioning Unit (Doctor's Office) Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11	
1	Unit	2.0 HP Wall Mounted Airconditioning Unit (Business Office) Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11	
3	Units	1.5 HP Wall Mounted Airconditioning Unit (Reception, Pantry & Stockroom) Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11	
2	Units	Exhaust Fan (12" x 12")	

WHEREAS, pursuant to BAC Resolution No. 2023 - 158-A -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, to wit:



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

NOTICE OF AWARD

July 31, 2023

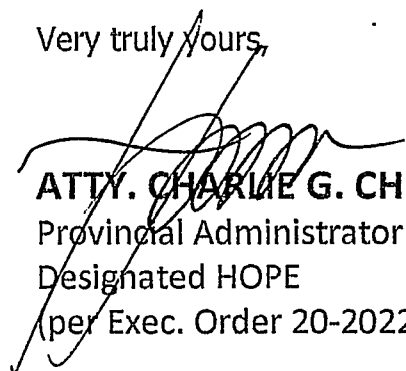
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2988 for 400 liters Diesel Fuel, etc. for the use of 70th Infantry Batallion Army for POC related activities for the month of August 2023 (GO) is hereby awarded to you in the amount of Php196,450.00.

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: 101-23-7-8862 OBR DATE: 7/26/2023

Supplier: **Nicco Vince 2 Gas Station**

P.O. N.o.

23 - 1433

Date:

JUL 31 2023

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

Mode of Procurement
 PR No.

Direct Contracting

23-2988 dated 7/25/2023

Entlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **August 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of 70th Infantry Batallion Army for POC related activities for the month of August 2023					
			*For Production & Distribution of Flyers & Tarpaulin for Promotion of ELCAC		
1	400	liters	Diesel Fuel	Php 60.00	Php 24,000.00
2	365	liters	Premium Fuel	70.00	25,550.00
			*For Intensification of Intelligence & Insurgency Information Reporting		
3	500	liters	Diesel Fuel	60.00	30,000.00
4	600	liters	Premium Fuel	70.00	42,000.00
			*For Conduct of Community Support Program to Affected Sectors		
5	665	liters	Diesel Fuel	60.00	39,900.00
6	500	liters	Premium Fuel	70.00	35,000.00
			Vehicles w/ corresponding plate nos:		
			Truck, Troop Carrier/Cargo 2 ½ Ton KM250 (1312-00000439898, 1312-00000439902)		
			Truck, Troop Carrier 1¼ Ton KM450 (SJE-431, SAB-2121, SAB-2237, SAB-2184, SAB-2020, SAB-7186, SAB-1969)		
			Mitsubishi Strada Athlete (B7Z-961)		
			Toyota Hilux 4x4 (GPV-3156)		
			Toyota Innova (ZTV-920)		
			Honda 155 TMX (6236 SX, CA53664)		
			Honda 125 (MCV-2794, MCV-2795, MCV-2796, MCV-2797)		
			Kawasaki Bajaj CT150 (MCV-3340, MCV-3341, MCV-4258)		
				Total	Php 196,450.00

(Total amount in words) **One Hundred Ninety Six Thousand Four 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:

Nicco Vince 2 Gas Station



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

NOTICE OF AWARD

July 31, 2023

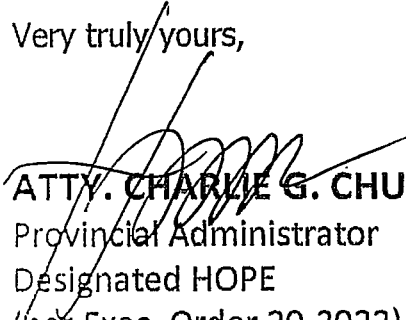
San Fernando Transport Marketing Inc.
Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2950 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 August 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: _____

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PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-3280-G OBR DATE: 7/26/2023

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

P.O. N.o.

23 - 14 32

Date:

JUL 31 2023

Address: **Del Pilar, CSFP**

Mode of Procurement
PR No.

Direct Contracting

23-2950 dated 7/21/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **August 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of KALAM (Permit & Licensing Division) service vehicles for the month of August 2023					
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		
				<i>Total</i>	Php 148,000.00

(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 C. CHUA
 Provincial Administrator
 Designated HOPE

Authorized Official



0115

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

August 02, 2023

Arik Gen. Merchandising

F. Pimentel Ave., Brgy. II Daet, Camarines Norte

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2015 for 2 unit Heat Impulse Plastic Sealer, Stand Alone for use in the preparation of goods (PGSO) is hereby awarded to you in the amount of Php67,400.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-2237 G OBR DATE: 5/18/2023

Supplier: **Arik Gen. Merchandising**
 Address: **F. Pimental Ave., Brgy. II Daet, Camarines Norte**

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

123 - 7444
 AUG 02 2023
Small Value Procurement
23-2015 dated 5/18/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For use in the preparation of goods					
1	2	unit	Heat Impulse Plastic Sealer, stand alone	Php 33,700.00	Php 67,400.00
			Made of metal frame stand		
			Voltage: at least 220V		
			Power: approx. 1000w		
			Sealing length: at least 18 inches		
			Sealing width: at least 8mm		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total				Php	67,400.00

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

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

Conforme:

Arik Gen. Merchandising

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on **June 16, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

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

RESOLUTION NO. 2023- 286 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2015 TO ARIK GEN. MERCHANDISING"

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

QTY	UNIT	DESCRIPTION	ABC
2	Unit	Re: For use in the preparation of goods: Heat Impulse Plastic Sealer, stand alone Made of metal frame stand Voltage: at least 220V Power: approx 1000w Sealing length: at least 18 inches Sealing width : at least 8mm	Php. 70,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 162 - NP-DGP issued on May 24, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **ARIK GEN. MERCHANDISING**, **MRFM CONSUMER GOODS TRADING** and **RB PCSAVER TRADING** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	ARIK GEN. MERCHANDISING	MRFM CONSUMER GOODS TRADING	RB PCSAVER TRADING
		Re: For use in the preparation of goods:	Php 67,400.00	Php 69,200.00	Php 69,500.00

2	Unit Heat Impulse Plastic Sealer, stand alone Made of metal frame stand Voltage: at least 220V Power: approx 1000w Sealing length: at least 18 inches Sealing width : at least 8mm			
TOTAL:		Php 67,400.00	Php 69,200.00	Php 69,500.00

WHEREAS, from the above quotations, the offer of **ARIK GEN. MERCHANDISING** was the lowest quoted price;

WHEREAS, after careful examination, validation and verification of the submitted documents of **ARIK GEN. MERCHANDISING** 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 **ARIK GEN. MERCHANDISING** in the amount of **Php 67,400.00** pursuant to RA 9184 and its revised IRR;

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

APPROVED.

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

ATTESTED:

Flewell

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

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

APPROVED / DISAPPROVED:

[Signature]

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