



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 14, 2023

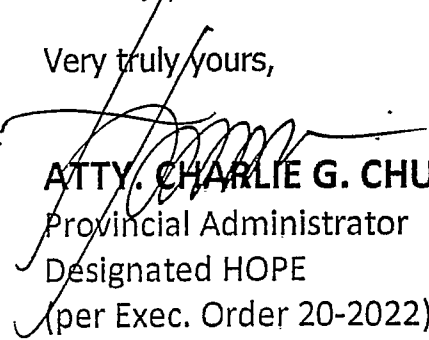
Powerscan Computer System & Gen. Mdse.
2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2548 for 210 pcs. Advocacy Polo Shirts, etc. for the Search for the Most Disaster Resilient Municipalities in Pampanga through the Dream Markers (Disaster Resilience & Enhanced Adaptation & Mitigation Markers) & National Disaster Resilience Month Information, Education & Communication (IEC) Campaign on July 2023 (PDRRMO) is hereby awarded to you in the amount of Php311,590.00.

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: 101-23-06-8177 OBR DATE: 6/26/2023

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

123 - 73 50

Date:

JUL 14 2023

Address: 2F RLK Bldg., Sto. Rosario, Poblacion, CSFP
(045)436-4359

Mode of Procurement
PR No.

Small Value Procurement

23-2548 dated 6/26/2023

Item:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
210	pc.	Advocacy Polo Shirts Honeycombed, customized, two tone, two colors (Navy Blue & Golden Yellow), embroidered print Sizes: Extra small (5pcs), Small (13pcs), Medium (33pcs), Large (69pcs), XL (60pcs), 2XL (18pcs), 3XL (8pcs), 4XL (4pcs)	Php 579.00	Php 121,590.00
55	pc.	Advocacy Jacket Windbreaker, polyester materials, direct to film (dtf) printing back to back Sizes: Medium (7pcs), Large (12pcs), XL (22pcs), 2XL (11pcs), 3XL (1pc), 5XL (2pcs)	1,500.00	82,500.00
200	pc.	Advocacy Shirts Polo shirt, honeycombed, customized, two tone, two colors, direct to film (dtf) printing back to back Sizes: Extra small (5pcs), Small (10pcs), Medium (37pcs), Large (61pcs), XL (49pcs), 2XL (25pcs), 3XL (8pcs), 4XL (4pcs), 5XL (1pc) *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the suppliers. *With service facility w/in the locality. *Replacement of defective item/s w/in 48 hours upon notification by the end-user.	537.50	107,500.00
Total			Php	311,590.00

Total amount in words) **Three Hundred Eleven Thousand Five Hundred Ninety Pesos Only**

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

Conforme:

Powerscan Computer System & Gen. Mdse.

Very truly yours,

ATTY. CHARLE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on 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
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RESOLUTION NO. 2023- 335 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-2359, 23-2432, 23-2550, 23-2518, 23-2368, 23-2573, 23-2548, 23-2352, 23-2342, 23-2340, 23-2517, 23-2577, 23-2363, 23-2571 AND 23-2459"

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.	23-2359	6/13/23	PDRRM O	Re: Meals for Provision of First Aid Kits to Public and Private Schools, Nanay Community Workers, District Hospitals and other Targeted Sectors and DRRM Practitioners in the Province of Pampanga on July 2023 at BZGCC: 1,000 pax PACKED MEALS Lunch: Pork Kare-kare, Fried Bangus, Adobong Sitaw with Tofu, Rice, Coffee Jelly, Bottled Water 350ml, Bottled Iced Tea 350ml	Php. 350,000.00
2.	23-2432	6/19/23	WARDE N	Re: To transport inmates to different Regional/Municipal Trial Courts and other Institution within and outside the Province of Pampanga. : To rent/hire vehicles to transport inmates to different Regional/ Municipal Trial Courts within & outside the Province of Pampanga in connection with their on-going trial and continuous medical/ psychological treatment to government/private	Php. 225,000.00



848

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

NOTICE OF AWARD

June 23, 2023

Nyaman Food Corp.
JASA Road, Macabebe, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2205 for 700 pax Quarter Chicken, Plain Rice, etc., for DRRM Emergency Meetings (Pre-Disaster Risk Assessment, Post Disaster Needs Assessment & Other DRRM-Related Meetings) on June-December 2023 (PDRRMO) is hereby awarded to you in the amount of Php627,200.00.

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: 101-23-06-6810 OBR DATE: 6/2/2023

Supplier: **Nyaman Food Corp.**

P.O. N.o.

123 - 72 45

Date:

JUN 23 2023

Address: **JASA Road, Macabacle, Bacolor, Pampanga
(045)963-2020**

Made of Procurement
PR No.

**Small Value Procurement
23-2205 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: **See Schedule of Requirements**

Date of Delivery: **June-December 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DRRM Emergency Meetings (Pre-Disaster Risk Assessment, Post Disaster Needs Assessment & Other DRRM-Related Meetings) on June-December 2023					
1	700	pax	Quarter Chicken, Plain Rice, Caramel Bar, Mini Fresh Lumpiang Ubod, Choice of Softdrinks (Soda or Iced Tea) in disposable glass 12oz.	Php 448.00	Php 313,600.00
2	700	pax	Lechon Kawaii, Plain Rice, Caramel Bar, Chicken Canton, Choice of Drinks (Soda or Iced Tea) in disposable glass 12oz.	448.00	313,600.00
			*Inclusive of the use of venue, sound system, projector & flowing coffee as need arises		
			*Must have at least one (1) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Replacement of spoiled or soiled meal/s must be w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities/delivery w/in 24 hours notice.		
Total				Php	627,200.00

(Total amount in words) **Six Hundred Twenty Seven 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:

Nyaman Food Corp.

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

Present:

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

RESOLUTION NO. 2023- 300-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2205 TO NYAMAN FOOD CORP."

WHEREAS, the Provincial Disaster Risk Reduction and Management Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
700	pax	Re: For DRRM. Emergency Meetings such as Pre-Disaster Risk Management, Post Disaster needs assessment and other DRRM-related meetings on June to Decemebr: Quarter Chicken, Plain Rice, caramel bar, mini fresh lumpiang ubod and a choice of drinks (soda or iced tea) in disposable glass 12oz. And others	PhP 651,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 181 - A - NP-DGP issued on June 09, 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 **NYAMAN FOOD CORP., HOWARD D. DIZON CATERING SERVICES** and **AQUEE CATERING SERVICES & GEN. MDSE.** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	NYAMAN FOOD CORP	HOWARD D. DIZON CATERING SERVICES	AQUEE CATERING SERVICES & GEN. MDSE
		Re: For DRRM Emergency Meetings such as Pre-Disaster	PhP 627,200.00	PhP 628,600.00	PhP 631,400.00

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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 19, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2629 for 500 pax Fried Rice, 1 Fried Egg, etc. – Packed Meals for the various activities of the Peace & Order Council (POC) member-agencies for six (6) months (GO) is hereby awarded to you in the amount of Php476,500.00.

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: _____

[Handwritten mark]

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-6-8290 OBR DATE: 6/30/2023

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

123 - 7375

Date:

JUN 19 2023

Address: **V. Tiomico St., Sto. Rosario, CSFP
 961-5939**

Mode of Procurement
 PR No.

**Small Value Procurement
 23-2629 dated 6/29/2023**

Entlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for the various activities of the Peace & Order Council (POC) member-agencies for six (6) months					
1	500	pax	Fried Rice, 1 Fried Egg, Beef Tapa, Hot Chocolate Drinks	Php 179.00	Php 89,500.00
2	500	pc.	Fried Rice, 1 Fried Egg, Longganisa, Hot Chocolate Drinks	179.00	89,500.00
3	500	pc.	Fried Rice, 1 Fried Egg, Corned Beef, Hot Chocolate Drinks	179.00	89,500.00
4	700	pax	2pcs. Deep Fried Breaded Chicken (Combination of Leg & Thigh, Breast & Wing), Plain Rice, Soda 12oz.	185.00	129,500.00
5	300	pc.	Peach Mango Pie	45.00	13,500.00
6	300	pc.	Bacon, Egg & Cheese Sandwich	85.00	25,500.00
7	500	pc.	Hotdog Sandwich	79.00	39,500.00
			*Must have at least one (1) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Delivered spoiled or soiled meal/s must be replaced w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedules, quantities & venue per delivery w/in 24 hours notice by the end-user.		
				Total	Php 476,500.00

(Total amount in words) **Four Hundred Seventy Six 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:

Jolly Palate Foods Corporation

Very truly yours,

ATTY CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

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

Present:

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

RESOLUTION NO. 2023- 243-A -A-DGP
"A RESOLUTION AWARDDING P.R. NOS. 23-2434, 23-2369, 23-2710, 23-2629, 23-2627, 23-2636, 23-2569, 23-2551, 23-2630, 23-2606 AND 23-2611"

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

EM O.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2434	6/19/23	PSWDO	Re: To be used in Capin Center (Diosdado P. Macapagal Memorial Hospital and Romana Pangan District Hospital: 2unit Portable Audio Recorder At least 16 GB Built-in Memory Bluetooth wireless connectivity At least 16 hrs. battery life Inclusive of windscreen, mic clip and pouch And others	Php. 270,728.00
2.	23-2369	6/13/23	GO	Re: Office supplies for the conduct of Community Support Program to affected Sectors to be used by 70th Infantry Battalion: 100 pc Notebook, 50 leaves, ordinary and others	Php. 145,700.00
3.	23-2710	7/6/23	PSWDO	Re: Celebration of the 45th National Disability Prevention and Rehabilitation (NDPR) Week in July 2023 : AM Snacks 600pax Clubhouse sandwich, bottled water 500 ml. Lunch Beef caldereta, fried chicken, rice, brownies, bottled softdrinks 280 ml.	Php. 300,000.00



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

NOTICE OF AWARD

July 19, 2023

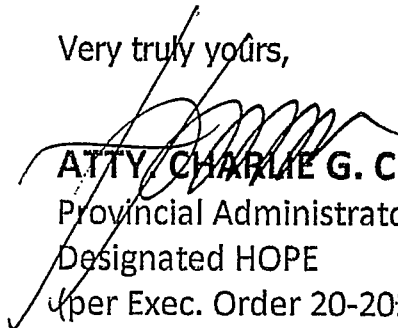
JMK Foods Corporation
Tita's Bldg., JASA Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2627 for 500 pax Sweet & Sour Pork, Pancit Canton, etc. – Packed Meals for the various activities of the Peace & Order Council (POC) member-agencies for six (6) months (GO) is hereby awarded to you in the amount of Php392,200.00.

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: 101-23-6-8292 OBR DATE: 6/30/2023

Supplier: **JMK Foods Corporation**

P.O. N.o.

123 - 7374

Address: **Tita's Bldg., JASA Road, Dolores, CSFP
0908-8122213**

Date:

Mode of Procurement
PR No.

JUL 19 2023
Small Value Procurement
23-2627 dated 6/29/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for the various activities of the Peace & Order Council (POC) member-agencies for six (6) months					
1	500	pax	Sweet & Sour Pork, Pancit Canton, 1 Buchi, Chips, Rice, Iced Tea in disposable glass 12oz.	Php 230.00	Php 115,000.00
2	500	pax	Sweet & Sour Fish, Pancit Canton, 1 Buchi, Chips, Rice, Iced Tea in disposable glass 12oz.	235.00	117,500.00
3	700	pc.	Asado Siopao, Regular	49.00	34,300.00
4	700	pc.	Bola-Bola Siopao, Regular	69.00	48,300.00
5	400	pax	Fried Rice w/ Toppings (4pcs. Fried Siomai or 4pcs. Lumpia Shanghai)	99.00	39,600.00
6	500	pax	Pancit Canton	75.00	37,500.00
			*Must have at least one (1) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Delivered spoiled or soiled meal/s must be replaced w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedules, quantities & venue per delivery w/in 24 hours notice by the end-user.		
Total				Php	392,200.00

Total amount in words) **Three Hundred Ninety Two 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:

JMK Foods Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Authorized Official

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

Present:

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

RESOLUTION NO. 2023- 243-A -A-DGP
"A RESOLUTION AWARDDING P.R. NOS. 23-2434, 23-2369, 23-2710, 23-2629, 23-2627, 23-2636, 23-2569, 23-2551, 23-2630, 23-2606 AND 23-2611"

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

EM O.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2434	6/19/23	PSWDO	Re: To be used in Capin Center (Diosdado P. Macapagal Memorial Hospital and Romana Pangan District Hospital: 2unit Portable Audio Recorder At least 16 GB Built-in Memory Bluetooth wireless connectivity At least 16 hrs. battery life Inclusive of windscreen, mic clip and pouch And others	Php. 270,728.00
2.	23-2369	6/13/23	GO	Re: Office supplies for the conduct of Community Support Program to affected Sectors to be used by 70th Infantry Battalion: 100 pc Notebook, 50 leaves, ordinary and others	Php. 145,700.00
3.	23-2710	7/6/23	PSWDO	Re: Celebration of the 45th National Disability Prevention and Rehabilitation (NDPR) Week in July 2023 : AM Snacks 600pax Clubhouse sandwich, bottled water 500 ml. Lunch Beef caldereta, fried chicken, rice, brownies, bottled softdrinks 280 ml.	Php. 300,000.00



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

NOTICE OF AWARD

July 14, 2023


ASM & UA Office Supplies Trading
Purok 5, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2352, 23-2342 & 23-2340 for 50 reams Bond Paper, A4, 80gsm (paper One), etc. Supplies for the various activities of PDRRMO (PDRRMO) is hereby awarded to you in the amount of Php288,369.00.

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: 101-23-06-7483 etc. OBR DATE: 6/14/2023

Supplier: **ASM & UA Office Supplies Trading**

Address: **Purok 5, San Pedro, CSFP
0956-7694606**

P.O. N.o.

Date:

Made of Procurement
PR No.

**23 - 13 56
JUL 14 2023
Shopping**

23-2352, 23-2342 & 23-2340

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supplies for the various activities of PDRRMO					
			*For Field Validation of LDRRMOs for the 2023 Gawad Kalasag Regional Assessment on July-August 2023		
1	50	reams	Bond paper, A4, 80gsm (Paper One)		
2	50	reams	Bond paper, long, 80gsm (Paper One)	Php 249.00	Php 12,450.00
3	5	packs	Clear PVC cover, long, 100pcs/pack (Generic)	304.00	15,200.00
4	5	packs	Clear PVC cover, A4, 100pcs/pack (Generic)	995.00	4,975.00
5	10	bx.	Metal file fastener 8cm, 50s/box (Smith)	855.00	4,275.00
6	80	pcs.	Long file box - magazine holder stand (Generic)	135.00	1,350.00
7	30	bx.	Binder clips 2" (Rose)	230.00	18,400.00
8	30	bx.	Binder clips 1" (Rose)	78.00	2,340.00
9	12	pcs.	In & out tray, 3 layers (Generic)	37.00	1,110.00
10	50	packs	Clear book, 100's/pack, A4 size (Generic)	698.00	8,376.00
11	30	pcs.	Ring binder, plastic comb, 3/4" x 3ft. (Generic)	449.00	22,450.00
12	30	pcs.	Ring binder, plastic comb, 0.5" x 3ft. (Generic)	49.00	1,470.00
13	30	pcs.	Ring binder, plastic comb, 2 inches x 3ft. (Generic)	74.00	2,220.00
14	10	bx.	2" Metal loose leaf book binder rings (Generic)	149.00	4,470.00
15	10	bx.	1.5" Metal loose leaf book binder rings (Generic)	84.00	840.00
16	10	bx.	1" Metal loose leaf book binder rings (Generic)	77.00	770.00
17	20	pads	4 x 4 inches Sticky Notes - PAD (HBW)	65.00	650.00
18	20	pads	3 x 3 inches Sticky Notes - PAD (HBW)	59.00	1,180.00
19	2	units	1TB Hard disk drive (Generic)	54.00	1,080.00
20	50	packs	Special paper, A4, White, 170gsm (Vellum)	3,700.00	7,400.00
21	50	packs	Special paper, 8.5 x 13 (long), White, 170gsm (Vellum)	87.00	4,350.00
22	40	packs	Paper sticker, A4, matte, 10pcs/pack (Sentro)	78.00	3,900.00
23	20	packs	A4 White folder, 100pcs/pack (Eagle)	59.00	2,360.00
24	20	packs	8.5 x 13 inches White folder, 100pcs/pack (Eagle)	505.00	10,100.00
			*For the 2nd Pampanga First Aid & Basic Life Support Olympics on July 26, 2023 at BZGCC	590.00	11,800.00
25	20	pcs.	Battery, type C (Eveready)	64.00	1,280.00

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:

ASM & UA Office Supplies Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated MOPE

Supplier: **ASM & UA Office Supplies Trading**

P.O. N.o.

Address: **Purok 5, San Pedro, CSFP
0956-7694606**

Date:

23 - 13 56
111 14 2023
Shopping

Mode of Procurement
PR No.

23-2352, 23-2342 & 23-2340

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
26	60	pcs.	Battery, AA (Eveready)		
27	40	pcs.	Battery, AAA (Eveready)	29.00	1,740
28	2	bxs.	Binder clip, 3/4 inch size, 12pcs/box (Rose)	44.00	1,760
29	2	bxs.	Binder clip, 1 inch size, 12pcs/box (Rose)	95.00	190
30	2	bxs.	Binder clip, 1 1/4 inch size, 12pcs/box (Rose)	37.00	74
31	2	bxs.	Binder clip, 1 5/8 inch size, 12pcs/box (Rose)	44.00	88
32	2	bxs.	Binder clip, 2 inch size, 12pcs/box (Rose)	140.00	280
33	20	pcs.	Certificate jacket/holder, A4 (Adventurer)	54.00	1080
34	20	pcs.	Clipboard w/ cover, Black, legal/long (Generic)	70.00	1,400
35	4	pcs.	Container, plastic storage, clear/white, 155L (Megabox)	182.00	3,640
36	8	pcs.	Correction tape (Joy)	1,468.00	5,872
37	20	pcs.	Envelope, Brown, expanding, long (Generic)	52.00	416
38	10	pcs.	Eraser, mars plastic, White (2.88 x 7.13 x 0.05") (HBW)	50.00	1,000
39	2	pcs.	Extension cord, 5 socket, approximately 5 meters (Generic)	135.00	1,350
40	1	bx.	Fastener, plastic, 50's/box (Rose)	1,945.00	3,890
41	10	packs	Garbage bag, 37 x 40 inches, 10pcs/pack (Generic)	60.00	600
42	2	btls.	Ink, printer, Black, Epson 003 (Epson)	210.00	2,100
43	2	btls.	Ink, printer, Yellow, Epson 003 (Epson)	340.00	680
44	2	btls.	Ink, printer, Cyan, Epson 003 (Epson)	340.00	680
45	2	btls.	Ink, printer, Magenta, Epson 003 (Epson)	340.00	680
46	20	pcs.	Marker, permanent, broad, Black (Pilot)	340.00	6800
47	10	pcs.	Marker, permanent, broad, Blue (Pilot)	74.00	1,480
48	10	pcs.	Marker, permanent, broad, Red (Pilot)	74.00	740
49	20	pcs.	Marker, White board, broad, Black (Pilot)	74.00	740
50	10	pcs.	Marker, White board, broad, Blue (Pilot)	74.00	1,480
51	10	pcs.	Marker, White board, broad, Red (Pilot)	74.00	740
52	3	reams	Paper, bond, A4, 80gsm, ream (Paper One)	74.00	740
53	3	reams	Paper, bond, letter, 80gsm, ream (Paper One)	249.00	747
54	3	reams	Paper, bond, long, 80gsm, ream (Paper One)	264.00	792
				304.00	912

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:

ASM & UA Office Supplies Trading

Very truly yours,

ATTY CHARIE C. CHIA
Provincial Administrator
Designated OFFICE

(Signature over printed name)

(Date)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-7483 etc. OBR DATE: 6/14/2023

Supplier: **ASM & UA Office Supplies Trading**

P.O. N.o.

Address: **Purok 5, San Pedro, CSFP
0956-7694606**

Date:

23 - 13 56

Mode of Procurement
PR No.

III 1 A 2023

Shopping

23-2352, 23-2342 & 23-2340

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
55	1	pc.	Paper cutter, heavy duty (Generic)		
56	30	packs	Paper, special, White, letter, 10pcs/pack, 180gsm (Vellum)	1,300.00	1,300.00
57	10	packs	Paper, sticker, A4, matte, 10pcs/pack (Vellum)	45.00	1,350.00
58	5	bxs.	Paper clip, jumbo, 50mm (Joy)	60.00	600.00
59	20	pcs.	Sign pen, vio grip (Vio Grip)	35.00	175.00
60	20	bxs.	Pencil no. 2 (12pcs/box) (Generic)	114.00	2,280.00
61	1	pc.	Toolbox, multifunctional plastic tool box, portable storage box hardware tool organizer (40*20*19cm) (Generic)	85.00	1,700.00
62	5	pairs	Scissors, heavy duty, 8 inches (HBW)	749.00	749.00
63	3	pcs.	Stapler w/ remover (Nusign)	199.00	995.00
64	5	pads	Sticky note, 3x3 (HBW)	400.00	1,200.00
65	5	pads	Sticky note, 2x2 (HBW)	55.00	275.00
66	5	rolls	Tape masking, 1 inch, 24mm, 50 meters length (Hawk)	32.00	160.00
67	5	rolls	Tape transparent, 1 inch, 24mm, 50 meters length (Scotch)	70.00	350.00
68	2	pcs.	Tape dispenser, heavy duty (Joy)	28.00	140.00
69	5	rolls	Tape, double sided, 1 inch (Crocodile)	150.00	300.00
70	5	packs	Tape flag, sign here (Arrow)	55.00	275.00
71	2	bxs.	Laminating film, A4 size, 250 microns, 100sheets/box	150.00	750.00
			*Provision of First Aid Kits to Public & Private Schools, NCWs, DHs * Other Targeted Sectors & DRRM Practitioners in the Province of Pampanga & The Search for the Most Disaster Resilient Municipalities in Pampanga through the Dream Markers (Disaster Resilience & Enhanced Adaptation & Mitigation Markers)	1,500.00	3,000.00
72	100	pcs.	Ballpen, Black 0.7m (Classic Panda)		
73	10	pcs.	Correction tape, 8 meters (Joy)	10.00	1,000.00
74	20	reams	Bond paper legal, 80gsm (Paper One)	45.00	450.00
75	20	reams	Bond paper A4, 80gsm (Paper One)	304.00	6,080.00
76	1	pack	Folder, White 8.5 x 13 inches, 100pcs/pack (Generic)	249.00	4,980.00
77	5	packs	Paper, special A4, White, 170gsm (Vellum)	590.00	2,950.00
				38.00	190.00

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:

ASM & UA Office Supplies Trading

[Handwritten signature and stamp]

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-7483 etc. OBR DATE: 6/14/2023

Supplier: **ASM & UA Office Supplies Trading**

P.O. N.o.

Date:

23 - 73 56

Address: **Purok 5, San Pedro, CSFP
0956-7694606**

Mode of Procurement
PR No.

JUL 14 2023
Shopping

23-2352, 23-2342 & 23-2340

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
78	7	units	1TB Hard disk drive (Generic)		
79	100	pcs.	Sign pen, vio grip (Vio Grip)	3,700.00	25,900.00
80	70	pcs.	Certificate holder, A4 (Adventurer)	114.00	11,400.00
81	10	packs	Special paper, White, letter, 10pcs/pack, 180gsm	79.00	5,530.00
82	70	pcs.	Certificate frame/holder A4 (Star Frames)	35.00	350.00
83	5	btls.	Ink printer, Black, Epson 001 (Epson)	229.00	16,030.00
84	5	btls.	Ink printer, Magenta, Epson 001 (Epson)	340.00	1,700.00
85	5	btls.	Ink printer, Cyan, Epson 001 (Epson)	340.00	1,700.00
86	5	btls.	Ink printer, Yellow, Epson 001 (Epson)	340.00	1,700.00
87	7	pcs.	Extension cord, 6 sockets, approximately 5 meters (Generic)	1,945.00	13,615.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php **288,369.00**

(Total amount in words) **Two Hundred Eighty Eight Thousand Three Hundred Sixty Nine 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:

ASM & UA Office Supplies Trading

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 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
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RESOLUTION NO. 2023-335-A-DGP
"A RESOLUTION AWARDDING P.R. NOS. 23-2359, 23-2432, 23-2550, 23-2518, 23-2368, 23-2573, 23-2548, 23-2352, 23-2342, 23-2340, 23-2517, 23-2577, 23-2363, 23-2571 AND 23-2459"

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.	23-2359	6/13/23	PDRRM O	Re: Meals for Provision of First Aid Kits to Public and Private Schools, Nanay Community Workers, District Hospitals and other Targeted Sectors and DRRM Practitioners in the Province of Pampanga on July 2023 at BZGCC: 1,000 pax PACKED MEALS Lunch: Pork Kare-kare, Fried Bangus, Adobong Sitaw with Tofu, Rice, Coffee Jelly, Bottled Water 350ml, Bottled Iced Tea 350ml	Php. 350,000.00
2.	23-2432	6/19/23	WARDE N	Re: To transport inmates to different Regional/Municipal Trial Courts and other Institution within and outside the Province of Pampanga. : To rent/hire vehicles to transport inmates to different Regional/ Municipal Trial Courts within & outside the Province of Pampanga in connection with their on-going trial and continuous medical/ psychological treatment to government/private	Php. 225,000.00



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

NOTICE OF AWARD

August 10, 2023

Pampanga Premier Cars Inc.
CGIC Bldg., OG Road, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3075 for 1 lot Parts & Labor, etc. for repair, replacement of parts & maintenance of three (3) units K80 BMW F 750 w/ plate nos. R933062, R933067 & R933070 (GO) is hereby awarded to you in the amount of Php54,800.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

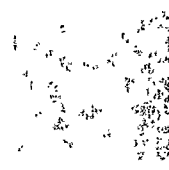
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



Handwritten mark

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-8987 OBR DATE: 8/3/2023

Supplier: Pampanga Premier Cars Inc.

Address: CGIC Bldg., OG Road, CSFP
(045)963-7777

P.O. N.o.
Date:

Mode of Procurement
PR No.

123 - 1482

AUG 10 2023
Direct Contracting

23-3075 dated 8/3/2023

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair, replacement of parts & maintenance of three (3) units K80 BMW F 750 w/ plate nos. R933062, R933067 & R933070					
1	1	lot	Parts & Labor (R933062)		
			3 ltrs. Engine oil		Php 29,600.00
			1 pc. Oil filter		
			1 pc. Gasket ring		
			1 set Brake pads		
			1 pc. Battery		
			1 lot Misc.		
			1 lot Labor - Change oil, replace oil filter		
2	1	lot	Parts & Labor (R933067)		
			3 ltrs. Engine oil		12,600.00
			1 pc. Oil filter		
			1 pc. Gasket ring		
			1 lot Misc.		
			1 lot Labor - Change oil, replace oil filter		
3	1	lot	Parts & Labor (R933070)		
			3 ltrs. Engine oil		12,600.00
			1 pc. Oil filter		
			1 pc. Gasket ring		
			1 set Brake pad		
			1 lot Misc.		
			1 lot Labor - Change oil, replace oil filter, brake pad		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php 54,800.00

Total amount in words) Fifty Four Thousand Eight 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:

Pampanga Premier Cars Inc.

Very truly yours,

ATTY. CHRISTOPHER C. CHILU

PROSECUTOR GENERAL

DEPARTMENT OF JUSTICE

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-8987 OBR DATE: 8/3/2023

Supplier: **Pampanga Premier Cars Inc.**

Address: **CGIC Bldg., OG Road, CSFP
(045)963-7777**

P.O. N.o.
Date:

23 - 1482

AUG 10 2023

Mode of Procurement
PR No.

Direct Contracting

23-3075 dated 8/3/2023

Item:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
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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.

Conformer:

Pampanga Premier Cars Inc.

Very truly yours,

ALYSON G. CHUA

Designated HOPE



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

August 11, 2023

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

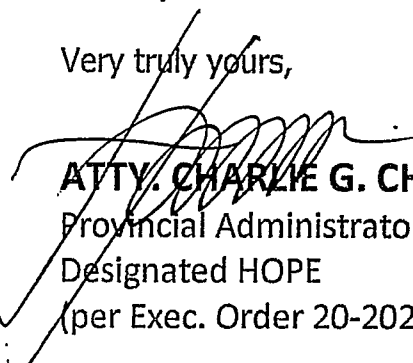
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2983 for 450 pcs Expanded Newborn Screening Kits for hospital patients use (DBFDH) is hereby awarded to you in the amount of Php 787,500.00.

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: 101-23-7-2505-H OBR DATE: 7/25/2023

Supplier: Newborn Screening Center - Central Luzon

P.O. N.o.

Address: AUF Medical Center, Angeles City

Date:

Mode of Procurement
PR No.

123-7486
AUG 11 2023
Direct Contracting
23-2983 dated 7/25/2023

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
For DBFDH patients use					
1	450	pcs.	Expanded Newborn Screening Kits	Php 1,750.00	Php 787,500.00
<i>Total</i>				Php	787,500.00

Total amount in words) **Seven Hundred Eighty Seven 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.

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. CHARLES G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on 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



NOTICE OF AWARD

June 30, 2023

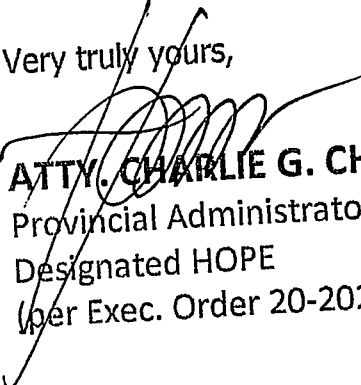
Lornz Food Services
 San Jose, Floridablanca, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2292 for 50 person Snacks (9AM): Pansit Bihon, Clubhouse Sandwich, etc. – Packed Meals for SP Committee Hearings, Sessions & other Meetings for July-September 2023 (SP) is hereby awarded to you in the amount of Php936,750.00.

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: _____

Lornz Food Services

(Signature over printed name)


 Vice Governor

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-2547 G OBR DATE: 6/7/2023

Supplier: Lornz Food Services

P.O. N.o.

123 - 1288

Address: San Jose, Floridablanca, Pampanga
0919-7010311

Date:

JUN 30 2023

Mode of Procurement
PR No.

Small Value Procurement

23-2292 dated 6/7/2023

Entitlement:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed Meals for SP Committee Hearings, Sessions & other Meetings for July-September 2023					
			July 3, 2023 RE: Sangguniang Session		
1	50	person	Snacks(9AM): Pansit Bihon, Clubhouse Sandwich (Chicken & Ham w/ TLC), Shanghai (3pcs), Buko Juice 16oz.	Php 275.00	Php 13,750.00
2	50	person	Lunch(11:30AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Steamed Rice, Fruits in Season, Bottled Water 350ml.	345.00	17,250.00
			July 5, 2023 RE: Committee Hearing of the Committee on Health		
3	50	person	Lunch(10:30AM): Fried Tilapia, Chicken Afritada, Ginisang Sitaw at Kalabasa, Steamed Rice, Buko Pandan, Bottled Water 350ml.	345.00	17,250.00
			RE: Committee Hearing of the Committee on Appropriation		
4	50	person	Lunch(10:30AM): Sweet & Sour Fish Fillet, Oriental Style Mixed Veggies, Pork Sinngang, Steamed Rice, Fresh Fruits, Bottled Water 350ml.	345.00	17,250.00
			July 7, 2023 RE: Conference of the Committee on Ways & Means		
5	50	person	Snacks(9AM): Carbonara, Egg & Cheese Sandwich w/ TLC, Pork BBQ, Assorted Softdrinks 330ml.	275.00	13,750.00
			RE: Committee Hearing of the Committee on Appropriation		
6	50	person	Lunch(11:30AM): Chicken Pastel, Fried Bangus, Pork Nilaga, Steamed Rice, Fresh Fruits, Bottled Water 350ml.	345.00	17,250.00
			July 10, 2023 RE: Sangguniang Session		
7	50	person	Snacks(9AM): Goto w/ Egg, Fried Lumpia Togue & Gulay, Minatamis na Saging, Buko Juice 16oz.	275.00	13,750.00
8	50	person	Lunch(11:30AM): Beef Nilaga, Fried Hito, Steamed Veggies & Buro, Steamed Rice, Fruit Salad, Bottled Water 350ml.	345.00	17,250.00
			July 12, 2023 RE: Committee Hearing of the Committee on Human Resources		
9	50	person	Snacks(8:30AM): Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz.	275.00	13,750.00

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.

Very truly yours,

Conforme:

LIVIA G. PINEDA
Vice Governor

Lornz Food Services

(Authorized Official)

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-2547 G OBR DATE: 6/7/2023

Supplier: **Lornz Food Services**

P.O. N.o.

Date:

23 - 12 8 8

Address: **San Jose, Floridablanca, Pampanga
0919-7010311**

Mode of Procurement
PR No.

JUN 30 2023
Small Value Procurement
23-2292 dated 6/7/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			July 14, 2023 RE: Committee Hearing of the Committee on Health		
10	50	person	Snacks(8:30AM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz.	275.00	13,750.00
			RE: Committee Hearing of the Committee on Appropriations		
11	50	person	Lunch(10:30AM): Lengua in White Sauce, Fried Chicken, Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled Water 350ml.	345.00	17,250.00
			July 17, 2023 RE: Sangguniang Session		
12	50	person	Snacks(9AM): Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz.	275.00	13,750.00
13	50	person	Lunch(11:30AM): Lengua in White Sauce, Fried Chicken, Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled Water 350ml.	345.00	17,250.00
			July 19, 2023 RE: Conference of the Committee on Agriculture		
14	50	person	Lunch(11AM): Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, Minatamis na Saging, Bottled Water 350ml.	345.00	17,250.00
			July 21, 2023 RE: Committee Hearing of the Committee on Rules, Revision		
15	50	person	Snacks(8:30AM): Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz.	275.00	13,750.00
			RE: Conference of the Committee on Social Services		
16	50	person	Lunch(11AM): Sinigang na Bayabas na Bangus, Menudo, Lechon Kawali, Steamed Rice, Fresh Fruits, Bottled Water 350ml.	345.00	17,250.00
			July 24, 2023 RE: Sangguniang Session		
17	50	person	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00
18	50	person	Lunch(11:30AM): Chicken Pastel, Spareribs BBQ, Green Peas w/ Quail Eggs, Steamed Rice, Fruits in Season, Bottled Water 350ml.	345.00	17,250.00
			July 26, 2023 RE: Committee Hearing of the Committee on Cooperatives, Trade, Industry & Commerce		

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:

Lornz Food Services

(Signature over printed name)

Very truly yours,

LILIA G. PINEDA
Vice Governor

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-2547 G OBR DATE: 6/7/2023

Supplier: **Lornz Food Services**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 12 8 8

JUN 30 2023

Small Value Procurement

23-2292 dated 6/7/2023

Address: **San Jose, Floridablanca, Pampanga
0919-7010311**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
19	50	person	Lunch(10:30AM): Beef Kare-Kare, Shanghai (3pcs), Fried Tilapia, Steamed Rice, Fruits in Season, Bottled Water 350ml. RE: Conference of the Committee on Youth & Development	345.00	17,250.00
20	50	person	Snacks(2PM): Baked Macaroni, Fried Chicken, Clubhouse Sandwich (Tuna & Ham w/ TLC), Assorted Softdrinks in Can 330ml. July 28, 2023 RE: Conference of the Committee on Education	275.00	13,750.00
21	50	person	Snacks(9AM): Carbonara, Egg & Cheese Sandwich w/ TLC, Pork BBQ, Assorted Softdrinks 330ml. RE: Committee Hearing of the Committee on Appropriations	275.00	13,750.00
22	50	person	Lunch(11:30AM): Pork Liempo, Chicken Pochero, Swam Mais w/ Shrimp, Steamed Rice, Fruit Salad, Bottled Water 350ml. July 31, 2023 RE: Sangguniang Session	345.00	17,250.00
23	50	person	Snacks(9AM): Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz.	275.00	13,750.00
24	50	person	Lunch(11:30AM): Pork Asado, Fried Bangus, Stir Fry Mixed Veggies, Steamed Rice, Fresh Fruits, Bottled Water 350ml. August 2, 2023 RE: Committee Hearing of the Committee on Health	345.00	17,250.00
25	50	person	Snacks(2:30PM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. August 4, 2023 RE: Committee Hearing of the Committee on Appropriations	275.00	13,750.00
26	50	person	Lunch(11AM): Beef Caldereta, Fish Fillet, Adobong Kangkong, Steamed Rice, Fruits in Season, Bottled Water 350ml. RE: Committee Hearing of the Committee on Family & Women	345.00	17,250.00
27	50	person	Snacks(2:30PM): Dinuguan, Puto, Okoy, Buko Juice 16oz. August 7, 2023 RE: Sangguniang Session	275.00	13,750.00

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:

Lornz Food Services

(Signature over printed name)

Very truly yours,

LILIA G. PINEDA
Vice Governor

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-23-06-2547 G OBR DATE: 6/7/2023

Supplier: Lornz Food Services

P.O. N.o.
Date:

23 - 1288

Address: San Jose, Floridablanca, Pampanga
0919-7010311

Mode of Procurement
PR No.

JUN 30 2023
Small Value Procurement
23-2292 dated 6/7/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
28	50	person	Snacks(9:AM): Chicken Arrozcaldo, Fried Lumpia Gulay, Kalamay, Buko Juice 16oz.	275.00	13,750.00
29	50	person	Lunch(11:30AM): Relyeno Bangus, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml.	345.00	17,250.00
			August 9, 2023 RE: Committee Hearing of the Committee on Justice		
30	50	person	Snacks(2:30PM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz.	275.00	13,750.00
			August 11, 2023 RE: Conference of the Committee on Social Services		
31	50	person	Lunch(11:AM): Pork Kare-Kare, Lumpiang Shanghai, Sinigang sa Miso (Salmon), Steamed Rice, Fruits in Season, Bottled Water 350ml.	345.00	17,250.00
			August 14, 2023 RE: Sangguniang Session		
32	50	person	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00
33	50	person	Lunch(11:30AM)" Beef Nilaga, Fried Hito, Steamed Veggies & Buro, Steamed Rice, Fruit Salad, Bottled Water 350ml.	345.00	17,250.00
			August 16, 2023 RE: Conference of the Committee on Agriculture		
34	50	person	Lunch(11:30AM): Pork Liempo, Chicken Pochero, Swam Mais w/ Shrimp, Steamed Rice, Fruit Salad, Bottled Water 350ml.	345.00	17,250.00
			August 18, 2023 RE: Committee Hearing of the Committee on Health		
35	50	person	Snacks(9AM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz.	275.00	13,750.00
			RE: Conference of the Committee on Health & Sanitation		
36	50	person	Snacks(8:30AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00
			August 21, 2023 RE: Sangguniang Session		
37	50	person	Snacks(9AM): Dinuguan, Puto, Okoy, Buko Juice 16oz.	275.00	13,750.00

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:

Lornz Food Services

(Signature over printed name)

Very truly yours,


LILIA G. PINEDA
Vice Governor

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-2547 G OBR DATE: 6/7/2023

Supplier: **Lornz Food Services**

P.O. N.o.

Date:

23-1288

Address: **San Jose, Floridablanca, Pampanga
0919-7010311**

Mode of Procurement
PR No.

Small Value Procurement
23-2292 dated 6/7/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
38	50	person	Lunch(11:30AM): Fried Tilapia, Chicken Afritada, Ginisang Sitaw at Kalabasa, Steamed Rice, Buko Pandan, Bottled Water 350ml. August 23, 2023 RE: Committee Hearing of the Committee on Rules Revision	345.00	17,250.00
39	50	person	Lunch(11AM): Beef Bistek, Stir-Fry Mixed Veggies, Lechon Kawali, Steamed Rice, Mixed Fruits, Bottled Water 350ml. August 25, 2023 RE: Committee Hearinf of the Committee on Justice	345.00	17,250.00
40	50	person	Snacks(8:30AM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. RE: Conference of the Committee on Health & Sanitation	275.00	13,750.00
41	50	person	Snacks(2:30PM): Dinuguan, Puto, Okoy, Turon, Buko Juice 16oz. August 28, 2023 RE: Sangguniang Session	275.00	13,750.00
42	50	person	Snacks(9AM): Pancit Bihon, Clubhouse Sandwich (Chicken & Ham w/ TLC), Maruya, Buko Juice 16oz.	275.00	13,750.00
43	50	person	Lunch(11:30AM): Relyeno Bangus, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml. August 30, 2023 RE: Committee Hearing of the Committee on Human Resources	345.00	17,250.00
44	50	person	Lunch(10:30AM): Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, Minatamis na Saging, Bottled Water 350ml. September 1, 2023 RE: Committee Hearing of the Committee on Rules Revision	345.00	17,250.00
45	50	person	Snacks(9AM): Pancit Canton, Lumpiang Ubod, Fried Chicken, Buko Juice 16oz. RE: Conference of the Committee on Agriculture	275.00	13,750.00
46	50	person	Snacks(2PM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. September 4, 2023 RE: Sangguniang Session	275.00	13,750.00
47	50	person	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00

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:

Lornz Food Services

(Signature over printed name)

Very truly yours,

LILIA G. PINEDA
Vice Governor

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-2547 G OBR DATE: 6/7/2023

Supplier: **Lornz Food Services**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 1288

JUN 30 2023

Small Value Procurement

23-2292 dated 6/7/2023

Address: **San Jose, Floridablanca, Pampanga
0919-7010311**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
48	50	person	Lunch(11:30AM): Lengua in White Sauce, Fried Chicken, Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled Water 350ml. September 6, 2023 RE: Committee Hearing of the Committee on Cooperatives, Trade, Industry & Commerce	345.00	17,250.00
49	50	person	Lunch(10:30AM): Relyeno Bangus, Pork Nilaga, Sauteed Vegetables, Steamed Rice Fruit Salad, Bottled Water 350ml. September 8, 2023 RE: Committee Hearing of the Committee on Appropriations	345.00	17,250.00
50	50	person	Snacks(9AM): Chicken Arrozcaldo, Fried Lumpia, Gulay, Kalamay, Buko Juice 16oz. September 11, 2023v RE: Sangguniang Session	275.00	13,750.00
51	50	person	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00
52	50	person	Lunch(11:30AM): Chicken Pastel, Spareribs BBQ, Green Peas w/ Quail Eggs, Steamed Rice, Fruits in Season, Bottled Water 350ml. September 13, 2023 RE: Committee Hearing of the Committee on Health	345.00	17,250.00
53	50	person	Snacks(8:30AM): Chicken Arrozcaldo, Fried Lumpia Gulay, Kalamay, Buko Juice 16oz. September 15, 2023 RE: Committee Hearing of the Committee on Appropriations	275.00	13,750.00
54	50	person	Snacks(8AM): Carbonara, Egg & Cheese Sandwich w/ TLC, Pork BBQ, Assorted Softdrinks 330ml. September 18, 2023 RE: Sangguniang Session	275.00	13,750.00
55	50	person	Snacks(9AM): Pansit Bihon, Clubhouse Sandwich (Chicken & Ham w/ TLC), Shanghai (3pcs), Buko Juice 16oz.	275.00	13,750.00
56	50	person	Lunch(11:30AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Steamed Rice, Fruits in Season, Bottled Water 350ml. September 20, 2023 RE: Committee Hearing of the Committee on Justice	345.00	17,250.00
57	50	person	Snacks(8:30AM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz.	275.00	13,750.00

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:

Lornz Food Services

(Signature over printed name)

Very truly yours,

LILIA G. PINEDA
Vice Governor

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-2547 G OBR DATE: 6/7/2023

Supplier: **Lornz Food Services**

P.O. N.o.

Date:

23 - 12 00

Address: **San Jose, Floridablanca, Pampanga
0919-7010311**

Mode of Procurement
PR No.

**Small Value Procurement
23-2292 dated 6/7/2023**

Item:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
50	person	September 22, 2023 RE: Committee Hearing of the Committee on Cooperatives, Trade, Industry & Commerce Snacks(8:30AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00
50	person	September 25, 2023 RE: Sangguniang Session Snacks(9AM): Dinuguan, Puto, Okoy, Turon, Buko Juice 16oz.	275.00	13,750.00
50	person	Lunch(11:30AM): Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, Minatamis na Saging, Bottled Water 350ml.	345.00	17,250.00
50	person	September 29, 2023 RE: Sangguniang Session Lunch(11:30AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Steamed Rice, Fruits in Season, Bottled Water 350ml.	345.00	17,250.00
		*Food service facility is w/in the locality.		
		Schedule of Requirements:		
		*Supplier will be notified two (2) days prior of any change in schedule.		
		*Progressive billing		
Total			Php	936,750.00

Total amount in words) **Nine Hundred Thirty Six Thousand Seven Hundred Fifty Pesos Only**

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

Conforme:

Lornz Food Services

(Signature over printed name)

Very truly yours,

LILIA G. PINEDA
Vice Governor

(Authorized Official)



BIDS AND AWARDS COMMITTEE

✎ Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on **June 30, 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 |
| Ms. Rima K. Bondoc | Member |

✎ On Official Business:

- | | |
|-----------------------------|--------|
| Dr. Augusto S. Baluyut, Jr. | Member |
|-----------------------------|--------|

✎ Absent:

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

RESOLUTION NO. 2023- 312-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2292 TO LORNZ FOOD SERVICES"

WHEREAS, the Sangguniang Panlalawigan requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
50	person	Re: Committee Hearing, Sessions & other Meetings: Snacks & Lunch: July 2023 to September 2023 at the SP Session Hall, Legislative Bldg, CSFP. PACKED MEALS July 03, 2023 Re: Sangguniang Session Snacks (9:00AM): Pansit bihon, Clubhouse Sandwich, (Chicken and Ham with TLC), Shanghai (3 pcs), Buko Juice 16 oz. And others	PhP. 952,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 -189-A- NP-DGP issued on June 21, 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 **LORNZ FOOD SERVICES, HOWARD D. DIZON CATERING SERVICES** and **PASION TAN-NAVARRO CORP.** were all found to be complying to wit;



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

NOTICE OF AWARD

July 13, 2023

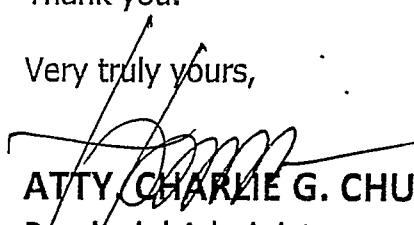
Powerscan Computer System & Gen. Mdse.
2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2331 for 1 box Cornstarch-200 grams, etc. for the 2nd Pampanga First Aid & Basic Life Support Olympics on July 26, 2023 at BZGCC, CSFP (PDRRMO) is hereby awarded to you in the amount of Php98,157.50.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Funding Source: General Fund

OBR NO: 101-23-06-7433 OBR DATE: 6/9/2023

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.
Date:

23 - 7348

Address: 2F RLK Bldg., Sto. Rosario, Poblacion, CSFP
(045)436-4359

Mode of Procurement
PR No.

JUL 13 2023
Small Value Procurement
23-2331 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: W/in 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the 2nd Pampanga First Aid & Basic Life Support Olympics on July 26, 2023 at BZGCC, CSFP					
1	1	box	Cornstarch - 200 grams	Php 99.00	Php 99.00
2	1	bit.	Food Color - Red, powder, 125grams/bottle	150.00	150.00
3	1	bit.	Food Color - Yellow, powder 125grams/bottle	150.00	150.00
4	1	bit.	Food Color - Brown, powder, 125grams/bottle	150.00	150.00
5	2	pack	Powdered Coffee - 200 grams	98.00	196.00
6	4	roll	Kitchen/Paper Towel - 275x230mm, 2 ply, 70 pulls	98.00	392.00
7	2	banig	Plastic Balloons - 48pcs/banig	40.00	80.00
8	1	pc.	Liquid Foundation - matte, 30ml.	364.00	364.00
9	1	pc.	Pressed Powder - White, 10 grams	297.00	297.00
10	1	box	Surgical Micropore Tape - 1 inch x 10 yd, 12pcs/box	1,000.00	1,000.00
11	2	roll	Cotton Rolls, big - 400 grams	298.00	596.00
12	2	bar	Clay Bar - skin tone (modelling clay), 180g	50.00	100.00
13	1	pc.	Bamboo Torch - long handle, approximately 1 meter long	300.00	300.00
14	2	pc.	Calculator, Solar - battery operated, 12 digit display, LCD screen, auto power off	660.00	1,320.00
15	1	pc.	Champion Trophy	11,998.00	11,998.00
			Height (Base + Trophy) at least 27"		
			Material: metal		
			Custom-design w/ laminate/etching plate		
16	1	pc.	1st Runner Up Trophy	8,295.00	8,295.00
			Height (Base + Trophy): at least 25"		
			Material: metal		
			Custom-design w/ laminate/etching plate		
17	1	pc.	2nd Runner Up Trophy	7,992.00	7,992.00
			Height (Base + Trophy): at least 23"		
			Material: metal		
			Custom-design w/ laminate/etching plate		
18	1	pc.	3rd Runner Up Trophy	6,000.00	6,000.00

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

Conforme:

Powerscan Computer System & Gen. Mdse.

(Signature over printed name)

Very truly yours,

ATTY. CHARLE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-7433 OBR DATE: 6/9/2023

Register: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

Date:

123 - 1348

Address: 2F RLK Bldg., Sto. Rosario, Poblacion, CSFP
(045)436-4359

Made of Procurement
PR No.

Small Value Procurement
23-2331 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: W/in 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Height (Base + Trophy): at least 20"		
			Material: metal		
19	1	pc.	Custom-design w/ laminate/etching plate 4th Runner Up Trophy	4,991.00	4,991.00
			Height (Base + Trophy): at least 18"		
			Material: metal		
20	4	pc.	Custom-design w/ laminate/etching plate Special Prize Trophy	4,000.00	16,000.00
			Height (Base + Trophy): at least 16"		
			Material: metal.		
21	9	pc.	Custom-design w/ laminate/etching plate Champion Medals	997.50	8,977.50
			Medal: at least 2"		
			Ribbon: 15.5" L x 0.98" W (Orange/Blue)		
			Custom-design		
			Material: acrylic or metal alloy		
			Weight: around 0.1kg.		
22	9	pc.	1st Runner-Up Medals	797.50	7,177.50
			Medal: at least 2"		
			Ribbon: 15.5" L x 0.98" W (Orange/Blue)		
			Custom-design		
			Material: acrylic or metal alloy		
			Weight: around 0.1kg.		
23	9	pc.	2nd Runner-Up Medals	797.50	7,177.50
			Medal: at least 2"		
			Ribbon: 15.5" L x 0.98" W (Orange/Blue)		
			Custom-design		
			Material: acrylic or metal alloy		
			Weight: around 0.1kg.		

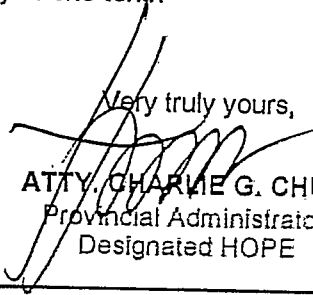
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

Powerscan Computer System & Gen. Mdse.

(Signature over printed name)

Very truly yours,


ATTY. CHARNE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-7433 OBR DATE: 6/9/2023

Item: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

123 - 1348

Date:

JUL 13 2023

Address: 2F RLK Bldg., Sto. Rosario, Poblacion, CSFP
(045)436-4359

Mode of Procurement
PR No.

Small Value Procurement
23-2331 dated 6/8/2023

Item:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
4	9	pc.	3rd Runner-Up Medals	797.50	7,177.50
			Medal: at least 2"		
			Ribbon: 15.5" L x 0.98" W (Orange/Blue)		
			Custom-design		
			Material: acrylic or metal alloy		
			Weight: around 0.1kg.		
5	9	pc.	4th Runner-Up Medals	797.50	7,177.50
			Medal: at least 2"		
			Ribbon: 15.5" L x 0.98" W (Orange/Blue)		
			Custom-design		
			Material: acrylic or metal alloy		
			Weight: around 0.1kg.		
			*The procuring entity reserves the right to conduct product testing/inspection to ensure 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 **98,157.50**

Total amount in words) **Ninety Eight Thousand One Hundred Fifty Seven Pesos And Fifty 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:

Powerscan Computer System & Gen. Mdse.

Very truly yours,

ATTY. CHARLES B. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Signature over printed name)



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 **July 12, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2023-332-A-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2331 TO POWERSCAN COMPUTER SYSTEM & GEN. MDSE."

WHEREAS, the Provincial Disaster Risk Reduction and Management Council requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	box	Re: For the 2nd Pampanga First Aid and Basic Life Support Olympics on July 26, 2023 at BZGCC CSF: 1box Cornstarch 200 grams and others	PhP 98,217.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 189 - A - NP-DGP issued on June 21, 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 **POWERSCAN COMPUTER SYSTEM & GEN. MDSE., GATEWAY ART AND GRAPHICS INC.** and **MY SHEPERDS GEN. MDSE.** were all found to be complying, to wit;*

QTY	UNIT	DESCRIPTION	POWERSCAN COMPUTER SYSTEM & GEN. MDSE	GATEWAY ART AND GRAPHICS INC.	MY SHEPERDS GEN. MDSE.
1	box	Re: For the 2nd Pampanga First Aid and Basic Life Support Olympics on July 26, 2023 at BZGCC CSF: 1box Cornstarch 200 grams and others	PhP 98,157.50	PhP 98,198.00	NO QUOTATION

Supplier: **The Orchidsgarden Inc.**
 Address: **Magdalena, San Jua, CSFP**

P.O. N.o. **23 - 09 00**
 Date: **MAY 04 2023**
 Mode of Procurement **NP - Lease of Venue**
 PR No. **23-1030 dated 3/10/2023**

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.	2	nights	Hotel Accomodation & Meals for Instructors/Facilitators of Hazardous Materials Safety & Security Training (Awareness Level) on June 21-23, 2023 for twelve (12) persons *See attached Technical Specification Schedule of Requirements: *Changes in date & time upon notification of the end-user on a 48 hour advance notice.	Php 22,200.00	Php 44,400.00
				<i>Total</i>	Php 44,400.00

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

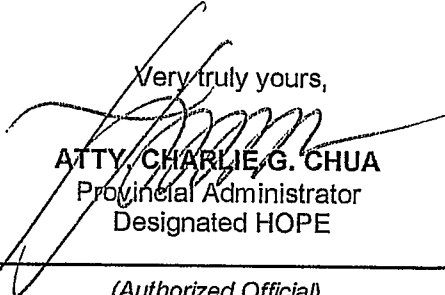
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

The Orchidsgarden Inc.

(Signature over printed name)

(Date)

Very truly yours,

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



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 March 31, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

✚ Present:

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

✚ Absent: None

RESOLUTION NO. 2023- 148 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1030 TO THE ORCHIDS GARDEN, INC.”

WHEREAS, the Provincial Disaster Risk Reduction Management Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
2	Nights	Hotel Accommodation and Meals for Instructors/Facilitators of Hazardous Materials Safety & Security Training (Awareness Level) on June 21-23, 2023 for 12 persons within the City of San Fernando, Pampanga.	PhP 44,400.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 083 - NP-DGP issued on March 17, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QTY	UNIT	DESCRIPTION	The Orchids Gardens, Inc.	Otel Wall Street Corp.	Hilcres Property Management Corp. – Bendix Hotel
2	Nights	Hotel Accommodation and Meals for Instructors/Facilitators of Hazardous Materials Safety & Security Training (Awareness Level) on June 21-23, 2023 for 12 persons within the City of San Fernando, Pampanga.	44,400.00	44,500.00	44,560.00
TOTAL :			44,400.00	(Over ABC) 44,500.00	(Over ABC) 44,560.00



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

NOTICE OF AWARD

May 04, 2023

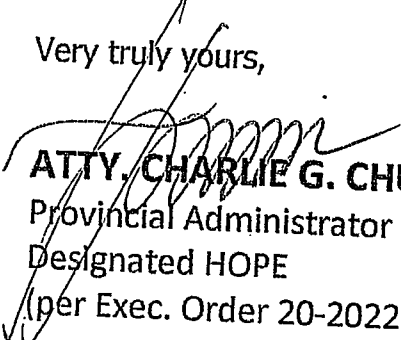
The Orchidsgarden Inc.
Magdalena, San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1030 for 2 nights Hotel Accommodation & Meals for Instructors/Facilitators of Hazardous Materials Safety & Security Training (Awareness Level) on June 21-23, 2023 for twelve (12) persons (PDRRMO) is hereby awarded to you in the amount of Php44,400.00.

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: Charita Linao
Designation: Operator Supervisor
Date: 5-10-2023