



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

**NOTICE OF AWARD**

June 30, 2023

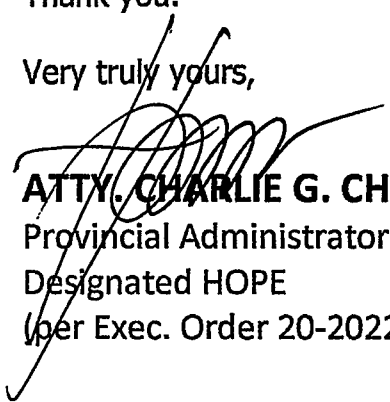
**Lornz Food Services**  
San Jose, Floridablanca, Pampanga

SIR/MADAME:

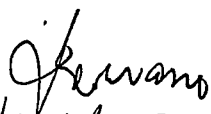
We are pleased to inform you that the contract for Purchase Request No. 23-2292 for 50 person Snacks (9AM): Pansit Bihon, Clubhouse Sandwich, etc. – Packed Meals for SP Committee Hearings, Sessions & other Meetings for July-September 2023 (SP) is hereby awarded to you in the amount of Php936,750.00.

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:  LORNA M. SERRANO  
Designation: Manager  
Date: 6-30-23

**PURCHASE ORDER**  
 Republic of the Philippines  
**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**  
 Address: **San Jose, Floridablanca, Pampanga**  
**0919-7010311**

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

**123 - 1288**  
**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
<b>Packed Meals for SP Committee Hearings, Sessions &amp; other Meetings for July-September 2023</b>					
			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 Aritada, 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 Sinigang, 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:

*[Signature]*

**LINA G. PINEDA**  
 Vice Governor

**PURCHASE ORDER**  
 Republic of the Philippines  
**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**  
 Address: **San Jose, Floridablanca, Pampanga**  
**0919-7010311**

P.O. N.o. **123 - 1288**  
 Date: **JUN 30 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **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:

*[Signature]*

Very truly yours,

*[Signature]*  
**LILIA G. Pineda**  
 Vice Governor

**PURCHASE ORDER**  
 Republic of the Philippines  
**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:

123 - 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
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 Pochoero, 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): Sotanghoin 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:

*[Handwritten Signature]*

Very truly yours,

*[Handwritten Signature]*  
**LILIA G. PINEDA**  
 Vice Governor

**PURCHASE ORDER**  
 Republic of the Philippines  
**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**  
 Address: **San Jose, Floridablanca, Pampanga**  
**0919-7010311**

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

**23 - 1288**  
**JUN 30 2023**  
**Small Value Procurement**  
**23-2292 dated 6/7/2023**

Gentlemen:

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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

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Conforme:

*[Signature]*

Very truly yours,

*[Signature]*  
**LILIA G. PINEDA**  
 Vice Governor

**PURCHASE ORDER**

Republic of the Philippines  
**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 88

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

Mode of Procurement  
PR No.

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

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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

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Conforme:

Very truly yours,

**LILIA G. PINEDA**  
Vice Governor

**PURCHASE ORDER**  
 Republic of the Philippines  
**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**  
 Address: **San Jose, Floridablanca, Pampanga**  
**0919-7010311**

P.O. N.o.  
 Date:  
 Mode of Procurement  
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**23 - 1288**  
**JUN 30 2023**  
**Small Value Procurement**  
**23-2292 dated 6/7/2023**

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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:

*[Signature]*

Very truly yours,

*[Signature]*  
**LILIA G. PINEDA**  
 Vice Governor

**PURCHASE ORDER**  
 Republic of the Philippines  
**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**  
 Address: **San Jose, Floridablanca, Pampanga**  
**0919-7010311**

P.O. N.o. **23-1288**  
 Date: **JUN 30 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-2292 dated 6/7/2023**

Gentlemen:

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Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			September 22, 2023 RE: Committee Hearing of the Committee on Cooperatives, Trade, Industry & Commerce		
58	50	person	Snacks(8:30AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00
			September 25, 2023 RE: Sangguniang Session		
59	50	person	Snacks(9AM): Dinuguan, Puto, Okoy, Turon, Buko Juice 16oz.	275.00	13,750.00
60	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
			September 29, 2023 RE: Sangguniang Session		
61	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
			*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 (1/10) of one percent of every day of delay shall be imposed.

Conforme:

*N.L.*

Very truly yours,

*Lilia G. Pineda*  
**LILIA G. PINEDA**  
 Vice Governor





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

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on **June 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
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Absent:

Mr. Francis V. Maslog	Vice-Chairman
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**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:

QTY	UNIT	DESCRIPTION	LORNZ FOOD SERVICES	HOWARD D. DIZON CATERING SERVICES	PASION TAN-NAVARRO CORP.
50	person	<b>Re: Committee Hearing, Sessions &amp; other Meetings: Snacks &amp; Lunch: July 2023 to September 2023 at the SP Session Hall, Legislative Bldg, CSFP.</b> 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 936,750.00	PhP 942,850.00 as quoted PhP 939,350.00 as calculated	PhP 945,900.00
<b>TOTAL:</b>			<b>PhP 936,750.00</b>	<b>PhP 939,350.00</b>	<b>PhP 945,900.00</b>

**WHEREAS**, from the above quotations, the offer of **LORNZ FOOD SERVICES** was the lowest quoted price;

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

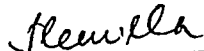
**NOW THEREFORE**, the Members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **LORNZ FOOD SERVICES** in the amount of **PhP 936,750.00** 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.**

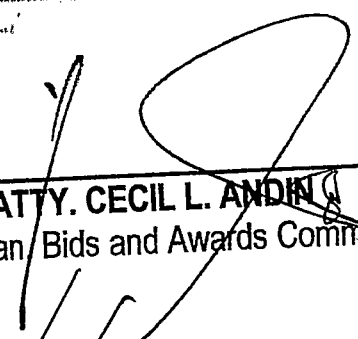
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

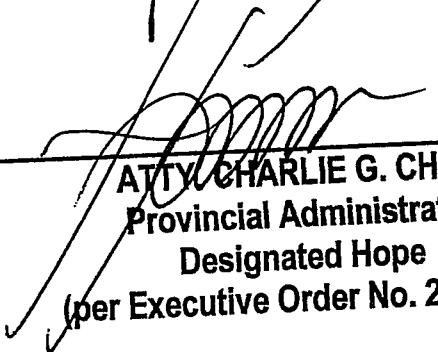

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**FILIPINA R. SEVILLA**  
 Vice Chairman, Bids and Awards  
 Committee Secretariat

**ATTESTED:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

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



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

## NOTICE OF AWARD

August 11, 2023

**Pampanga Premier Cars Inc.**  
CGIC Bldg., OG Road, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3072 for 1 lot Parts & Labor (1 set LED headlight, etc.) for repair, replacement of parts & maintenance of K80 BMW F 750 GS w/ plate no. R933064 (GO) is hereby awarded to you in the amount of Php102,838.00.

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: \_\_\_\_\_

*Penas*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-8988 OBR DATE: 8/3/2023

Supplier: Pampanga Premier Cars Inc.

P.O. N.o.

123 - 7499

Address: CGIC Bldg., OG Road, City of San Fernando, Pampanga  
(045)963-7777

Date:

AUG 17 2023

Mode of Procurement  
PR No.

Direct Contracting

23-3072 dated 8/3/2023

Entlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair, replacement of parts &amp; maintenance of K80 BMW F 750 GS w/ plate no. R933064</b>					
1	1	lot	Parts & Labor		Php 102,838.00
			1 set LED headlight		
			1 lot Misc.		
			1 lot Labor - Check headlight/headlight damage, replacing the headlight		
			Schedule of RequirementsL		
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		
				<i>Total</i>	Php 102,838.00
<i>Total amount in words)</i>		<i>One Hundred Two Thousand Eight Hundred Thirty Eight Pesos Only</i>			

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

Conforme:

Pampanga Premier Cars Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Fiscal Administrator  
Designated HOPE

(Authorized Official)



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

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- 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

**Pampanga Catl Trading Inc.**  
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2606 for 4 pcs. Tires, 265/65 R17 H/T Tubeless inclusive of mounting, balancing, tire valve, etc. for the use of Toyota Hi-Lux w/ conduction sticker no. VI-9928 (SP) is hereby awarded to you in the amount of Php49,600.00.

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: **Pampanga Catl Trading Inc.**

P.O. N.o.

123 - 7491

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

Date:

AUG 11 2023

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-2606 dated 6/26/2023**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the use of Toyota Hi-Lux w/ conduction sticker no. VI 9928</b>					
1	4	pcs.	Tires 265/65 R17 H/T Tubeless	Php 12,400.00	Php 49,600.00
			Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
			*See attached brochure of product (Bridgestone) offered.		
			*Manufacturing period must be w/in two (2) years to the date of delivery.		
			*At least six (6) months warranty on manufacturing defects.		
			*With service facility in the locality.		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		
				<b>Total</b>	<b>Php 49,600.00</b>

Total amount in words) **Forty Nine Thousand Six 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:

Very truly yours,

**Pampanga Catl Trading Inc.**

(Signature over printed name)

**ALYSSA MICHAELA M. GONZALES**  
Acting Vice-Governor

(Authorized Official)





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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **July 07, 2023** at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

**RESOLUTION NO. 2023- 195-B -N - DGP**  
**"A RESOLUTION RECOMMENDING THE PROCUREMENT OF PURCHASE REQUEST NOS. 23-2500, 23-2627, 23-2628, 23-2629, 23-2636, 23-2569, 23-2606, 23-2393, 23-2551, 23-2616, 23-2630, 23-2709 AND 23-2654 THROUGH SMALL VALUE PROCUREMENT"**

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

ITEM NO.	P.R. NO.	DESCRIPTION	ABC
1	P.R 23-2500 GO/DILG	Materials for Production & Distribution of Flyers and Tarpaulins and others ( For Construction Supplies for use of 70 <sup>th</sup> Infantry Division Philippine Army for POC for the year	574,810.00
2	P.R 23-2627 GO/DILG	500pax sweet and sour pork, pancit canton, Ibuchi, rice with ice tea and others (For various activities of the Peace and Order Council (POC)members Agencies for 6months.	414,500.00
	P.R 23-2628 GO/DILG	300pax 1pc. Fried chicken w.rice, 2slice handtossed pizza and others (For various activities of the Peace and order Council (POC) members agencies for 6months.	269,500.00
	P.R 23-2629 GO/DILG	500pax Fried rice, 1fried egg, beef tapa with hot chocolate drinks and others (For various activities of the Peace and Order Council (POC) member Agencies for 6months.	495,000.00
3	P.R 23-2636 PSWDO	4pcs tires for Foton Traveller IO-K220	30,000.00
4	P.R 23-2569 SP	2pcs Tires 265/65 R17 H/T Tubeless for Toyota Hi-lux w/conduction sticker no. VI-2011	25,200.00
5	P.R 23-2606 SP	4pcs Tires for Toyota Hi-lux w/conduction sticker no. VI-9928	50,400.00
6	P.R 23-2393 PDRRMO	63,000pieces Multi-Hazard Preparedness Guides for Senior Citizen (Boooklet)	945,000.00
	P.R 23-2551 PDRRMO	For Fuel tanker w/plate no. AAQ-8953	35,424.00
7	P.R 23-2616 PDRRMO	For Isuzu Passenger Type service 2017 w/plate no. DO-H375 and others ( repair and maintenance)	51,150.00
8	P.R 23-2630 PDRRMO	For Kobelco Hydraulic Excavator Long Arm with equipment no. YQ12-T0986	165,432.00
9	P.R 23-2709 DEPED	5 sets Athletics uniform for boys and others	347,650.00
10	P.R 23-2654 DEPED	Van Transportation for Palarong Pambansa with 10 to 15 seating (Fully air-conditioned)	550,000.00



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 11, 2023

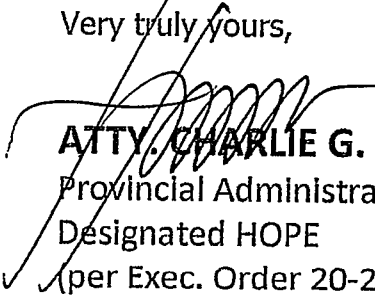
**Oggo Motion Auto Services**  
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2270 for 1 lot Electric Pick-up Rear Cover for the use of Nissan Navara w/ CS No. F4 G380 (SP) is hereby awarded to you in the amount of Php79,800.00.

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: \_\_\_\_\_

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

Funding Source: General Fund

OBR NO: 101-23-06-2536 G OBR DATE: 6/7/2023

Supplier: **Oggo Motion Auto Services**

P.O. N.o.

Date:

Mode of Procurement  
 PR No.

23 - 1487

AUG 11 2023

**Small Value Procurement**

**23-2270 dated 6/6/2023**

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

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

Place of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For the use of Nissan Navara w/ CS no. F4 G380</b>				
1	lot	Electric Pick-Up Rear Cover		Php 79,800.00
		Compatible w/ Nissan Navara model year 2020 w/ installation		
		*Three (3) years warranty on parts & workmanship		
		*With service facility in the locality.		
		*For Outside Service		
<b>Total</b>			<b>Php</b>	<b>79,800.00</b>
Amount in words)		<b>Seventy Nine Thousand Eight Hundred Pesos Only</b>		

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:

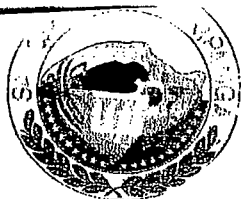
Very truly yours,

**Oggo Motion Auto Services**

(Signature over printed name)

**ALYSSA MICHAELA M. GONZALES**  
 Acting Vice-Governor

(Authorized Official)



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

**BIDS AND AWARDS COMMITTEE**

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

Present:

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

Chairman  
 Vice-Chairman  
 Member  
 Member  
 Member

**RESOLUTION NO. 2023- 327-A -A-DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 23-2364, 23-2319, 23-2371, 23-2260, 23-2270, 23-2259, 23-2189 AND 23-2307 & 23-2317"**

**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.	23-2364	6/13/23	PGSO	Re: For tire replacement of Mitsubishi FB L300 2020 with plate no. B7-H780: 4pc Tires, 185R14C A/T Tubeless Inclusive of mounting, balancing, tire valve, computerized wheel Alignment and adhesive weight	Php. 30,000.00
2.	23-2319	6/8/23	PDRRM O	Re: Field validation of LDRRMCOs for the 2023 Gawad Kalasag Regional Assessment on July-August 2023: 720 sq.ft Tarpaulin with lay-out	Php. 18,000.00
3.	23-2371	6/13/23	SP	Re: For the use of Toyota Hi-Lux w/ conduction sticker no. VI 6735: 4pcs Tires, 265/65 R17 H/T Tubeless Inclusive of mounting, balancing, tire valve, computerized wheel alignment and adhesive weight	Php. 50,400.00
4.	23-2260	6/5/23	GO	Re: For ECCMH (Arayat Hospital) Supply and Delivery of Barbed Wires & Construction Materials for Hospital Front Fence Security	Php. 55,940.00
5.	23-2270	6/06/23	SP	Re: For the use of Nissan Navara w/ conduction sticker no. F4 G380: 1lot Electric pick-up rear cover Compatible with Nissan Navarra model year 2020 with installation	Php. 80,000.00



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 11, 2023

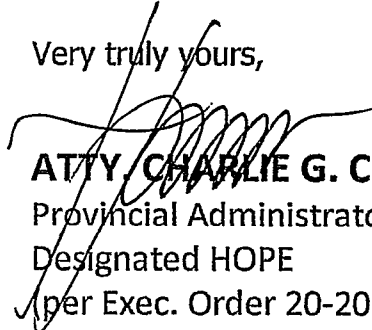
**Norca Hydraulic Center**  
Dalan Bayu, San Matias, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2630 for 1 pc. Bucket Cylinder, etc. for repair & maintenance of Kobelco Hydraulic Long Arm w/ equipment no. YQ12-T0986 (PDRMO) is hereby awarded to you in the amount of Php164,832.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-6-8289 OBR DATE: 6/30/2023

Supplier: **Norca Hydraulic Center**  
 Address: **Dalan Bayu, San Matias, Guagua, Pampanga**  
**0917-8330480**

P.O. N.o. **23 - 7489**  
 Date: **AUG 11 2023**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **23-2630 dated 6/29/2023**

Entitlement:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; maintenance of Kobelco Hydraulic Long Arm w/ equipment no. YQ12-T0986</b>					
1	1	pc.	Bucket cylinder	Php 86,500.00	Php 86,500.00
2	2	pcs.	Hydraulic hose 3/4" x 64"	4,920.00	9,840.00
3	2	pcs.	Hydraulic hose 3/4" x 52"	4,330.00	8,660.00
4	1	pail	Hydraulic oil	4,600.00	4,600.00
5	2	pcs.	2D battery	9,750.00	19,500.00
6	1	lot	Labor - Replace & install bucket cylinder, replace hydraulic hose 3/4" x 64", replace hydraulic hose 3/4" x 52", replace hydraulic coil, replace weak battery	35,732.00	35,732.00
			*At least twelve (12) months warranty for item no. 5		
			*Six (6) months warranty on parts & workmanship w/ service facility in the locality.		
			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 items nos. 1-4		
			*For Outside Service		

Total                      Php                      164,832.00

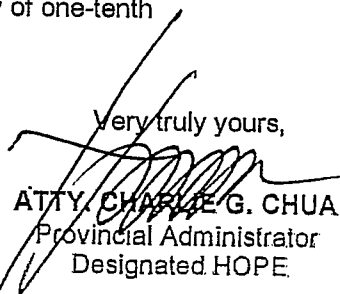
Total amount in words) **One Hundred Sixty Four Thousand Eight Hundred Thirty Two Pesos Only**

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:

**Norca Hydraulic Center**

(Signature over printed name)

Very truly yours,  
  
**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



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

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **July 07, 2023** at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

**RESOLUTION NO. 2023- 195-B -N - DGP**  
**"A RESOLUTION RECOMMENDING THE PROCUREMENT OF PURCHASE REQUEST NOS. 23-2500, 23-2627, 23-2628, 23-2629, 23-2636, 23-2569, 23-2606, 23-2393, 23-2551, 23-2616, 23-2630, 23-2709 AND 23-2654 THROUGH SMALL VALUE PROCUREMENT"**

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

ITEM NO.	P.R. NO.	DESCRIPTION	ABC
1	P.R 23-2500 GO/DILG	Materials for Production & Distribution of Flyers and Tarpaulins and others ( For Construction Supplies for use of 70 <sup>th</sup> Infantry Division Philippine Army for POC for the year	574,810.00
2	P.R 23-2627 GO/DILG	500pax sweet and sour pork, pancit canton, 1buchi, rice with ice tea and others (For various activities of the Peace and Order Council (POC)members Agencies for 6months.	414,500.00
	P.R 23-2628 GO/DILG	300pax 1pc. Fried chicken w.rice, 2slice handtossed pizza and others (For various activities of the Peace and order Council (POC) members agencies for 6months.	269,500.00
	P.R 23-2629 GO/DILG	500pax Fried rice, 1fried egg, beef tapa with hot chocolate drinks and others (For various activities of the Peace and Order Council (POC) member Agencies for 6months.	495,000.00
3	P.R 23-2636 PSWDO	4pcs tires for Foton Traveller IO-K220	30,000.00
4	P.R 23-2569 SP	2pcs Tires 265/65 R17 H/T Tubeless for Toyota Hi-lux w/conduction sticker no. VI-2011	25,200.00
5	P.R 23-2606 SP	4pcs Tires for Toyota Hi-lux w/conduction sticker no. VI-9928	50,400.00
6	P.R 23-2393 PDRRMO	63,000pieces Multi-Hazard Preparedness Guides for Senior Citizen (Boooklet)	945,000.00
	P.R 23-2551 PDRRMO	For Fuel tanker w/plate no. AAQ-8953	35,424.00
7	P.R 23-2616 PDRRMO	For Isuzu Passenger Type service 2017 w/plate no. DO-H375 and others ( repair and maintenance)	51,150.00
8	P.R 23-2630 PDRRMO	For Kobelco Hydraulic Excavator Long Arm with equipment no. YQ12-T0986	165,432.00
9	P.R 23-2709 DEPED	5 sets Athletics uniform for boys and others	347,650.00
10	P.R 23-2654 DEPED	Van Transportation for Palarong Pambansa with 10 to 15 seating (Fully air-conditioned)	550,000.00



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 11, 2023

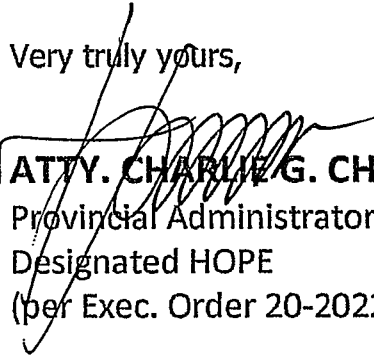
**MGD Printing Press**  
236 Dagohoy St., L.S.E., Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2393 for 63,000 pcs. Multi-Hazard Preparedness Guides for Senior Citizens (Booklet) to provide relevant information to the general public for Multi-Hazards in Pampanga & specifically to prepare Senior Citizens before, during & after disaster (PDRRMO) is hereby awarded to you in the amount of Php938,700.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-7602 OBR DATE: 6/19/2023

Supplier: MGD Printing Press

P.O. N.O.

23-1490

Date:

AUG 11 2023

Address: 236 Dagohoy St., L.S.E., Angeles City  
0917-6516099

Mode of Procurement  
PR No.

Small Value Procurement

23-2393 dated 6/14/2023

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
Provide relevant information to the general public for Multi-Hazards in Pampanga & specifically to prepare Senior Citizens before, during & after disaster.				
63000	pcs.	Multi-Hazard Preparedness Guides for Senior Citizens (Booklet)	Php 14.90	Php 938,700.00
		Spread Size: 13"(L) x 8.5" (H)		
		Folded Size: 6.5"(L) x 8.5" (H)		
		16 pages, 4 spreads		
		4/4 offset print		
		C2s 100#		
		Full Color		
		*See attached sample		
		*With service facility in the locality for after sales service.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 938,700.00

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

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

Conforme:

MGD Printing Press

(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 **July 21, 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

Absent:

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

RESOLUTION NO. 2023- 357 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2393 TO MGD PRINTING PRESS"

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

QTY	UNIT	DESCRIPTION	ABC
63,000	pcs	<p>Re: To provide relevant information to the general public for Multi-Hazards in Pampanga and specifically to prepare Senior Citizen before, during and after disaster:</p> <p>Multi-Hazard Preparedness Guides for Senior Citizen (Booklet)                      Spread Size: 13" (L) x 8.5" (H)                      Folded Size: 6.5" (L) x 8.5" (H)                      16 pages, 4 spreads                      4/4 offset print                      C2s 100#                      Full Color</p>	PhP 945,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – \_\_\_\_\_ - A - NP-DGP issued on July 07, 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 **MGD PRINTING PRESS**, **QUALIPRINT ECE COMPANY LTD.** and **POWERSCAN COMPUTER SYSTEM & GEN. MDSE.** 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**

August 11, 2023

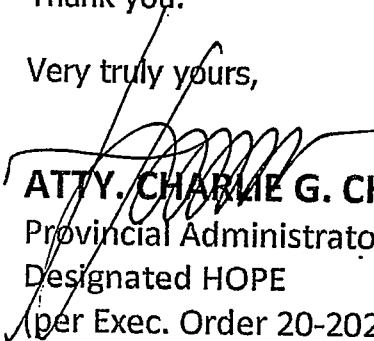
**Norca Hydraulic Center**  
Dalan Bayu, San Matias, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2259 for 10 trips Rental of Low Bed Trailer w/ Operator for the transport of heavy equipment (PGSO) is hereby awarded to you in the amount of Php195,000.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-2498 G OBR DATE: 6/5/2023

Supplier: **Norca Hydraulic Center**  
 Address: **Dalan Bayu, San Matias, Guagua, Pampanga**  
**0917-8330480**

P.O. N.o. **23-1496**  
 Date: **AUG 11 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-2259 dated 6/5/2023**

Attorneys:  
 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
<b>For the transport of heavy equipment</b>				
10	trips	Rental of Low Bed Trailer w/ Operator	Php 19,500.00	Php 195,000.00
		Lifting Capacity: at least 3 tons		
		Location: Subject to 24 hours notification by the end-user.		
		Terms of Reference:		
		1. Fuel, oil & lubricant shall be on the account of the supplier including the operator.		
		2. Point to point location as notified by the end-user.		
		3. Within the Province of Pampanga		
		4. Must have service facility in the locality.		
		Schedule of Requirements:		
		*Progressive delivery; subject to at least 24 hours advance notification by the end-user.		
		*Progressive billing		
<b>Total</b>			<b>Php</b>	<b>195,000.00</b>

(Amount in words) **One Hundred Ninety Five Thousand 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:

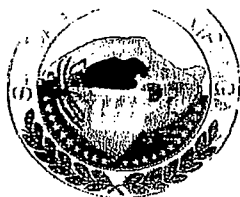
**Norca Hydraulic Center**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE

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

Present:

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

**RESOLUTION NO. 2023- 327-A -A-DGP**  
**"A RESOLUTION AWARDED P.R. NOS. 23-2364, 23-2319, 23-2371, 23-2260, 23-2270, 23-2259, 23-2189 AND 23-2307 & 23-2317"**

**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.	23-2364	6/13/23	PGSO	Re: For tire replacement of Mitsubishi FB L300 2020 with plate no. B7-H780: 4pc Tires, 185R14C A/T Tubeless Inclusive of mounting, balancing, tire valve, computerized wheel Alignment and adhesive weight	Php. 30,000.00
2.	23-2319	6/8/23	PDRRM O	Re: Field validation of LDRRMCOs for the 2023 Gawad Kalasag Regional Assessment on July-August 2023: 720 sq.ft Tarpaulin with lay-out	Php. 18,000.00
3.	23-2371	6/13/23	SP	Re: For the use of Toyota Hi-Lux w/ conduction sticker no. VI 6735: 4pcs Tires, 265/65 R17 H/T Tubeless Inclusive of mounting, balancing, tire valve, computerized wheel alignment and adhesive weight	Php. 50,400.00
4.	23-2260	6/5/23	GO	Re: For ECCMH (Arayat Hospital) Supply and Delivery of Barbed Wires & Construction Materials for Hospital Front Fence Security	Php. 55,940.00
5.	23-2270	6/06/23	SP	Re: For the use of Nissan Navara w/ conduction sticker no. F4 G380: 1lot Electric pick-up rear cover Compatible with Nissan Navarra model year 2020 with installation	Php. 80,000.00



949

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

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## NOTICE OF AWARD

August 11, 2023

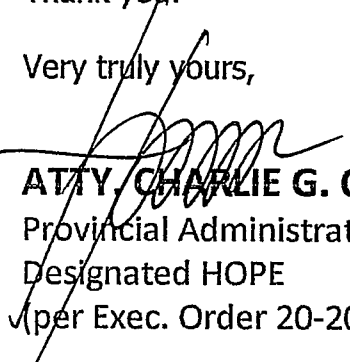
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2260 for 5 rolls 2.2mm thick barbed wire (100mtrs.), etc. – Supply & delivery of barbed wires & construction materials for ECCMH use (GO) is hereby awarded to you in the amount of Php55,500.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

**PROVINCE OF PAMPANGA**

City of San Fernando

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

OBR NO: OBR DATE:

Supplier: **EMD Consumer Goods Trading**

P.O. N.o.  
Date:

**23 - 14 97**

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

Mode of Procurement  
PR No.

**AUG 11 2023**  
**Small Value Procurement**  
**23-2260 dated 6/5/2023**

Entitlement:

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:

em lo.	Quantity	Unit	Description	Unit Cost	Amount
<b>Supply &amp; delivery of barbed wires &amp; construction materials for ECCMH use</b>					
1	5	rolls	2.2mm thick barbed wire (100mtrs)	Php 2,650.00	Php 13,250.00
2	7	rolls	2.2mm thick barbed wires (50mtrs)		
3	5	kgs.	G.I. wire #16	1,630.00	11,410.00
4	23	pcs.	GI pipes 1" dia. std. S-20 (6 mtrs. length)	190.00	950.00
5	13	pcs.	12mm deform bar (6 mtrs. length)	980.00	22,540.00
6	3	bxs.	Welding rod (2.5kg)/box	285.00	3,705.00
7	10	pcs.	Cutting disc 4"	350.00	1,050.00
8	1	pc.	Cut off disc 4"	75.00	750.00
9	1	pc.	Grinding disc 4"	290.00	290.00
0	1	gal.	Metal primer (gray)	60.00	60.00
1	1	gal.	Paint thinner	800.00	800.00
2	2	pcs.	Paint brush 1½"	575.00	575.00
				60.00	120.00
			*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 of the end-user w/in 24 hours.		
			*With service facility in the locality for after sales service.		

**Total          Php          55,500.00**

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

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

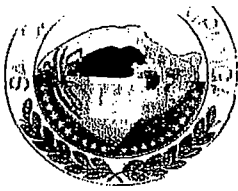
Conforme:

**EMD Consumer Goods Trading**

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

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

➤ Present:

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

**RESOLUTION NO. 2023- 327-A -A-DGP**  
**"A RESOLUTION AWARDDING P.R. NOS. 23-2364, 23-2319, 23-2371, 23-2260, 23-2270, 23-2259, 23-2189 AND 23-2307 & 23-2317"**

**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.	23-2364	6/13/23	PGSO	Re: For tire replacement of Mitsubishi FB L300 2020 with plate no. B7-H780: 4pc Tires, 185R14C A/T Tubeless Inclusive of mounting, balancing, tire valve, computerized wheel Alignment and adhesive weight	Php. 30,000.00
2.	23-2319	6/8/23	PDRRM O	Re: Field validation of LDRRMCOs for the 2023 Gawad Kalasag Regional Assessment on July-August 2023: 720 sq.ft Tarpaulin with lay-out	Php. 18,000.00
3.	23-2371	6/13/23	SP	Re: For the use of Toyota Hi-Lux w/ conduction sticker no. VI 6735: 4pcs Tires, 265/65 R17 H/T Tubeless Inclusive of mounting, balancing, tire valve, computerized wheel alignment and adhesive weight	Php. 50,400.00
4.	23-2260	6/5/23	GO	Re: For ECCMH (Arayat Hospital) Supply and Delivery of Barbed Wires & Construction Materials for Hospital Front Fence Security	Php. 55,940.00
5.	23-2270	6/06/23	SP	Re: For the use of Nissan Navara w/ conduction sticker no. F4 G380: 1lot Electric pick-up rear cover Compatible with Nissan Navarra model year 2020 with installation	Php. 80,000.00





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 11, 2023

**A. Mendoza Trading & General Merchandise**  
JASA Road, Sta. Catalina, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2189 for 1 panel size: 210cm x 220cm, etc. – Supply, delivery & installation of Roller Shades Blinds, heavy duty w/ accessories for use of Mexico Isolation Facility, G.O., Community Affairs Office & RTC Branch 44 (PGSO) is hereby awarded to you in the amount of Php57,400.00.

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: \_\_\_\_\_

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

Funding Source: General Fund

OBR NO: 101-23-05-2432 G OBR DATE: 5/31/2023

Supplier: **A. Mendoza Trading & General Merchandise**

Address: **JASA Road, Sta. Catalina, Lubao, Pampanga**  
 0915-9038659

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

23-1500  
**AUG 11 2023**  
**Small Value Procurement**  
**23-2189 dated 5/30/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For use of Mexico Isolation Facility, G.O, Community Affairs Office &amp; RTC Branch 44</b>					
			Supply, Delivery & Installation of Roller Shades Blinds		
			Heavy Duty w/ Accessories		
			*For Mexico Isolation Facility		
			Color: Wood Teak		
1	1	panel	Size: 210cm x 220cm		
2	1	panel	Size: 90cm x 80cm		
			*For G.O. Community Affairs Office		Php 9,700.00
			Color: Wood Teak		2,800.00
3	1	panel	Size: 163cm x 560cm		
4	1	panel	Size: 163cm x 221cm		18,400.00
			*For RTC Branch 44		7,300.00
			Color: Brown		
5	3	panel	Size: 135cm x 220cm		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.	6,400.00	19,200.00
			*With service facility in the locality.		
			*One (1) year warranty on repair & labor.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total amount in words) **Fifty Seven Thousand Four Hundred Pesos Only** Total Php **57,400.00**

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

Conforme:

**A. Mendoza Trading & General Merchandise**

Very truly yours,

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



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 07, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

**RESOLUTION NO. 2023- 327-A -A-DGP**  
**"A RESOLUTION AWARDED P.R. NOS. 23-2364, 23-2319, 23-2371, 23-2260, 23-2270, 23-2259, 23-2189 AND 23-2307 & 23-2317"**

**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.	23-2364	6/13/23	PGSO	Re: For tire replacement of Mitsubishi FB L300 2020 with plate no. B7-H780: 4pc Tires, 185R14C A/T Tubeless Inclusive of mounting, balancing, tire valve, computerized wheel Alignment and adhesive weight	Php. 30,000.00
2.	23-2319	6/8/23	PDRRM O	Re: Field validation of LDRRMCOs for the 2023 Gawad Kalasag Regional Assessment on July-August 2023: 720 sq.ft Tarpaulin with lay-out	Php. 18,000.00
3.	23-2371	6/13/23	SP	Re: For the use of Toyota Hi-Lux w/ conduction sticker no. VI 6735: 4pcs Tires, 265/65 R17 H/T Tubeless Inclusive of mounting, balancing, tire valve, computerized wheel alignment and adhesive weight	Php. 50,400.00
4.	23-2260	6/5/23	GO	Re: For ECCMH (Arayat Hospital) Supply and Delivery of Barbed Wires & Construction Materials for Hospital Front Fence Security	Php. 55,940.00
5.	23-2270	6/06/23	SP	Re: For the use of Nissan Navara w/ conduction sticker no. F4 G380: 1lot Electric pick-up rear cover Compatible with Nissan Navarra model year 2020 with installation	Php. 80,000.00



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

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**NOTICE OF AWARD**

August 11, 2023

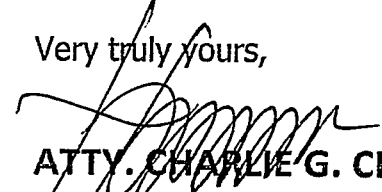
**LGY Trading**  
Amapola St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2369 for 100 pcs. Notebook, 50 leaves, ordinary, etc. – Office supplies for the conduct of Community Support Program to affected sectors to be used by 70<sup>th</sup> Infantry Battalion (GO) is hereby awarded to you in the amount of Php144,314.00.

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: 101-23-06-7478 OBR DATE: 6/14/2023

Supplier: **LGY Trading**

P.O. N.o.

Date:

Mode of Procurement  
 PR No.

23-1501

JUN 11 2023

**Small Value Procurement**

23-2369 dated 6/13/2023

Address: **Amapola St., Pilar Village, CSFP  
 455-0312**

Item:

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

Place of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Office supplies for the conduct of Community Support Program to affected sectors to be used by 70th Infantry Battalion</b>				
100	pc.	Notebook, 50 leaves, ordinary		
20	pack	Manila paper, 24's/pack	Php 27.00	Php 2,700.00
50	pc.	Record book, 500 pages	124.00	2,480.00
72	ream	Bond paper, A4, 70gsm	111.00	5,550.00
72	ream	Bond paper, legal, 70gsm	244.00	17,568.00
1200	pc.	Ballpen, 0.5mm, black	274.00	19,728.00
100	pc.	White board marker, color black	7.00	8,400.00
3	pc.	White board 4"x8"	67.00	6,700.00
300	pc.	White folder long	5,476.00	16,428.00
300	pc.	White folder short	7.00	2,100.00
300	pc.	Green folder long	6.00	1,800.00
300	pc.	Green folder short	10.00	3,000.00
20	pc.	Storage box 120L capacity, color: clear white	8.00	2,400.00
20	set	Ink Epson 003 (Black, Cyan, Magenta, Yellow)	1,226.00	24,520.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.	1,547.00	30,940.00
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<b>Total</b>			<b>Php</b>	<b>144,314.00</b>

(Amount in words)

**One Hundred Forty Four Thousand Three Hundred Fourteen 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:

**LGY Trading**

Very truly yours,

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



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 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. Olimpico M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

**RESOLUTION NO. 2023-243-A-A-DGP**  
**"A RESOLUTION AWARDING 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:

ITEM NO.	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**

August 11, 2023

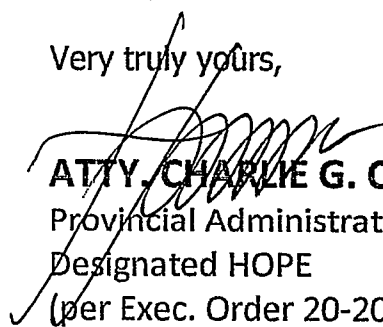
**Biotechnica Medical Enterprises**  
43 D. Canlas St., San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2202(H1) for 2 sets FT3 Control, etc. for the quality control of the Wondfo Finecare Immunology Machine for three (3) months (DPMMH) is hereby awarded to you in the amount of Php96,000.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-1820-H OBR DATE: 5/31/2023

Supplier: **Biotechnica Medical Enterprises**  
 Address: **43 D. Canlas St., San Matias, Sto. Tomas, Pampanga**

P.O. N.o. **23 - 15 03**  
 Date: **AUG 11 2023**  
 Mode of Procurement  
 PR No. **Small Value Procurement**  
**23-2202(H1) dated 5/31/2023**

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:

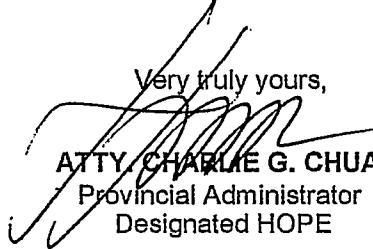
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the quality control of the Wondfo Finecare Immunology Machine for three (3) months</b>					
1	2	set	FT3 Control	Php 12,000.00	Php 24,000.00
2	2	set	FT4 Control	12,000.00	24,000.00
3	2	set	HBA1C Control	12,000.00	24,000.00
4	2	set	CTN (Troponin I) Control	12,000.00	24,000.00
			*Expiration period must be at least one (1) year from the date of delivery.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in the warranty period.		
				<i>Total</i>	<b>Php 96,000.00</b>

Total amount in words) **Ninety Six 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:

**Biotechnica Medical Enterprises**

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)





# BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **July 07, 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
- On Video Conference:
  - Dr. Ma. Imelda Labrador-Ignacio Member
  - Dr. Zenon V. Ponce Member
- On Official Business:
  - Dr. Rachell Gutierrez Member

## RESOLUTION NO. 2023- 329 -A-DGP

### "A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2202 (H1) TO BIOTECHNICA MEDICAL ENTERPRISE"

**WHEREAS**, the Diosdado P. Macapagal Memorial Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
2	Set	Re: For the quality Control of the Wondfo Finecare Immunology Machine for three (3) months:	PhP 100,000.00
2	Set	FT3 Control	
2	Set	FT4 Control	
2	Set	HBA1C Control	
2	Set	CTN (Troponin I) Control	

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 179 -NP-DGP issued on June 07, 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 **BIOTECHNICA MEDICAL ENTERPRISES**, **ALPHA FRONTIERS MEDICAL SUPPLIES AND EQUIPMENT TRADING** and **STA. ANA ENTERPRISES** were all found to be complying, to wit:

QTY	UNIT	DESCRIPTION	BIOTECHNICA MEDICAL ENTERPRISES	ALPHA FRONTIERS MEDICAL SUPPLIES AND EQUIPMENT TRADING	STA. ANA ENTERPRISES



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

**LGY Trading**

Amapola St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2434 for 2 units Portable Audio Recorder (Sony), etc. to be used in Capin (DPMMH & RPDH) (PSWDO) is hereby awarded to you in the amount of Php267,738.00.

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: 101-23-6-7782 etc. OBR DATE: 6/21/2023

Supplier: **LGY Trading**

P.O. N.o.

23-1504

Address: **Amapola St., Pilar Village, CSFP  
455-0312/0917-6755704**

Date:

AUG 11 2023

Mode of Procurement  
PR No.

**Small Value Procurement  
23-2434 dated 6/19/2023**

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
<b>To be used in Capin Center (DPMMH &amp; RPDH)</b>					
1	2	unit	Portable Audio Recorder (Sony)	Php 10,650.00	Php 21,300.00
			At least 16GB		
			Built-in Memory		
			Bluetooth wireless connectivity		
			At least 16 hrs. battery life		
			Inclusive of windscreen, mic clip & pouch		
2	2	unit	Sala Set	62,929.00	125,858.00
			Made of hardwood		
			Inclusive of 2 units 1 seater sofa		
			Dimension: approx. length: 78.74cm, Width: 76.3cm, Height: 81cm		
			1 unit 3 seater sofa		
			Dimension: approx. Length: 183cm, Width: 81cm, Height: 81cm		
3	1	unit	Coffee Table	6,887.00	6,887.00
			Assembly Type: Pre-assembly		
			Width: 50cm		
			Material: Wood		
4	2	unit	Stand Fan (Hanabishi)	3,406.00	6,812.00
			At least 18 inch metal blade		
			3-speed		
			Tilting head adjustment w/ oscillation		
			With thermal-fuse protection		
5	2	unit	Office Swivel Chair	4,899.00	9,798.00
			Made of fabric upholstery		
			Heavy duty nylon base		
			Dual wheel casters		
			Color: Black		
6	2	unit	Office Table	7,810.00	15,620.00

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:

**LGY Trading**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-6-7782 etc. OBR DATE: 6/21/2023

Supplier: **LGY Trading**

P.O. N.o.

23-1504

Date:

AUG 15 2023

Address: **Amapola St., Pilar Village, CSFP  
455-0312/0917-6755704**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-2434 dated 6/19/2023**

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
		Made of hardwood		
		Dimensions: W 120cm x D 70cm x H 75cm		
2	unit	Filing Cabinet	12,624.00	25,248.00
		4-drawer vertical filing cabinet w/ plastic divider		
		Material: Steel powder coated		
		Size: approx. 45.6cm x 62cm x 133.1cm centralized lock		
2	unit	Display Cabinet	16,039.00	32,078.00
		Steel storage cabinet w/ sliding glass door		
		With 5 layer shelf		
		Powder coated smooth finish		
		Height: approx. 1850mm		
		Width: approx. 900mm		
		Depth: approx. 400mm		
1	unit	Television Set 43 inches (Skyworth)	24,137.00	24,137.00
		Smart TV		
		Full HD		
		HDMI TV Port		
		70W, 220V		
		Weight: 50kg.		
		Dimension: L20 x W120 x D70cm		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered.		
		*At least one (1) year warranty.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
		*With service facility in the locality for after sales service.		

Total Php 267,738.00

Amount in words) **Two Hundred Sixty Seven Thousand Seven Hundred Thirty Eight Pesos Only**

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

Conforme:

**LGY Trading**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)

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 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 AWARDED 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:

ITEM NO.	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

964



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 15, 2023

**Medicel Enterprises**

Unit 203, Brickyard Arcade, Greenfields Square,  
Sindalan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2547(H5) for 1 box Disposable Electrosurgical Snare (10pcs/box), etc. for hospital use (ERDH) is hereby awarded to you in the amount of Php407,788.00.

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 (SP Ordinance No. 809)

OBR NO: OBR DATE:

Supplier: **Medicel Enterprises**

Address: **Unit 203, Brickyard Arcade, Greenfields Square,  
Sindalan, CSFP  
0918-8817888**

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

**123 - 1507**  
**AUG 15 2023**  
**Small Value Procurement**  
**23-2547(H5) dated 6/26/2023**

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:

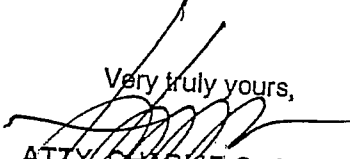
Quantity	Unit	Description	Unit Cost	Amount
<b>For ERDH Use</b>				
1	box	Disposable Electrosurgical Snare (10pcs/box) Length: 2300mm Channel Size: minimum 2.8mm Portion Diameter: maximum 10mm, 0.40mm, 2.6mm	Php 112,580.00	Php 112,580.00
1	box	Biopsy Forceps for Colonoscopy (Single use) Oval, without mandrel, 20's/box, coated Pliers opening 7mm Dimension: diameter 2, 4mm x 2300mm	117,880.00	117,880.00
1	pc.	Channel Cleaning Brush (Reusable) Stiffer & thicker bristles With high kink resistance & pushability to new flexible sheath Plastic tip on distal end of brush wire to protect scope channel	19,480.00	19,480.00
1	pc.	Grasping Forceps Rat Tooth Working Length: at least 105cm Open Width: at least 3.5mm Minimum Channel Size: at least 2.6mm	157,848.00	157,848.00
*All items must be compatible w/ the existing Endoscopy Tower System Olympus Evis Optera 170 series. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *With service facility in the locality. *One (1) year warranty on parts & service. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.				
<b>Total</b>			Php	<b>407,788.00</b>

amount in words) **Four Hundred Seven Thousand Seven Hundred Eighty Eight 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:

**Medicel Enterprises**

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Signature over printed name)



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

**BIDS AND AWARDS COMMITTEE**

✚ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **July 21, 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. Rachell Gutierrez	Member
Dr. Zenon V. Ponce	Member

✚ On Official Business:

Dr. Ma. Imelda Labrador-Ignacio	Member
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**RESOLUTION NO. 2023- 354 -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2547 (H5) TO MEDICEL ENTERPRISES”**

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

QTY	UNIT	DESCRIPTION	ABC
1	box	<b>Re: For Hospital use:</b> Disposable Electrosurgical Snare (10pcs/box) and others	PhP 408,600.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – \_\_\_\_\_ -NP-DGP issued on July 05, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

**WHEREAS**, during the opening of quotations, the offers of **MEDICEL ENTERPRISES, SURGICO PHILS., INC.** and **STA. ANA ENTERPRISES** were all found to be complying, to wit:

QTY	UNIT	DESCRIPTION	MEDICEL ENTERPRISES	SURGICO PHILS. INC.	STA. ANA ENTERPRISES
1	box	<b>Re: For Hospital use:</b> Disposable Electrosurgical Snare (10pcs/box) and others	PhP 407,788.00	PhP 408,450.00	PhP 408,500.00
<b>TOTAL :</b>			<b>PhP 407,788.00</b>	<b>PhP408,450.00</b>	<b>PhP408,500.00</b>

**WHEREAS**, from the above quotations, the offer of **MEDICEL ENTERPRISES** was the lowest quoted price;

Page 1 of 2





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 15, 2023

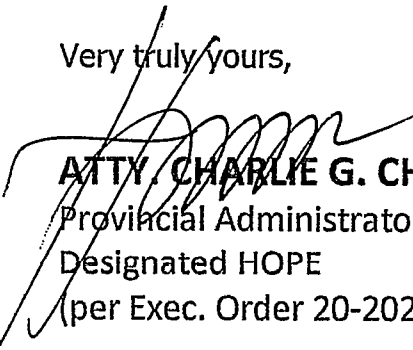
**Ginrey Trading Corporation**  
GSIS Hills Subd., Brgy. Talipapa, Caloocan City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2225(H5) for 1 lot Preventive Maintenance of UPS Model No. HT33100X; Service Only, SN: IO118A006037 (ERDH) is hereby awarded to you in the amount of Php226,500.00.

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: \_\_\_\_\_

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

Funding Source: General Fund

OBR NO: 101-23-6-1830-H OBR DATE: 6/1/2023

Supplier: **Ginrey Trading Corporation**  
 Address: **GSIS Hills Subd., Brgy. Talipapa, Caloocan City**  
**0289865920/0917-6360351**

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

23 - 15 0 0  
**AUG 15 2023**  
**Small Value Procurement**  
**23-2225(H5) dated 6/1/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For ERDH Use</b>					
1	1	lot	Preventive Maintenance of UPS Model No. HT33100X; Service Only, SN: IO118A006037		Php 226,500.00
			Scope of Work:		
			1. Check the display for any alarms fault codes.		
			2. Perform a complete visual inspection of all internal sub-assemblies, wiring harnesses, contactors, cables & major components for overheating & damage.		
			3. Perform temperature checks on all breakers, connections, capacitors. Report all high temperatures areas.		
			4. Inspect all AC & DC capacitors for signs of swelling or leakage.		
			5. Inspect air filters cleanliness. Replace if needed w/ supplier provided filters.		
			6. Inspect cooling fans for proper operation.		
			7. Measure & record input voltages & currents.		
			8. Measure & record input & output frequency.		
			9. Perform thermal scan of all possible electrical connections.		
			10. Check all wirings terminations for proper torque.		
			11. Check torque on all battery connections.		
			12. Check & adjust control calibrations as necessary.		
			13. Check all circuit breakers for free movement.		
			14. Perform a manual transfer from UPS system to normal bypass & normal bypass to UPS system.		
			15. Perform a simulated power outage test to verify automatic transfer.		
			16. Place the unit back into service.		
			17. Clean interior & exterior of units.		
			*24/7 technician availability w/in the locality during emergency call.		
			*One (1) year warranty on service.		

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:

**Ginrey Trading Corporation**

Very truly yours,

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-6-1830-H OBR DATE: 6/1/2023

Supplier: **Ginrey Trading Corporation**

P.O. N.o.  
Date:

23 - 75 0 8

Address: **GSIS Hills Subd., Brgy. Talipapa, Caloocan City  
0289865920/0917-6360351**

Mode of Procurement  
PR No.

AUG 15 2023  
**Small Value Procurement**  
**23-2225(H5) dated 6/1/2023**

Attention:

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
			*Issuance of Calibration Certification		

Total Php 226,500.00

Total amount in words) **Two Hundred Twenty Six Thousand Five 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:

**Ginrey Trading Corporation**

Very truly yours,

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

(Authorized Official)



REPUBLIC OF THE PHILIPPINES  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga  
**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **July 07, 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

On Video Conference:

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

On Official Business:

Dr. Rachell Gutierrez	Member
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**RESOLUTION NO. 2023- 326-A -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2225 (H5) TO GINREY TRADING CORP.”**

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

QTY	UNIT	DESCRIPTION	ABC
1	Lot	<b>Re: For hospital use:</b> Preventive Maintenance of UPS Model No. HT33100X; Service Only, SN: IO118A006037	PhP 226,600.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 181 -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 **GINREY TRADING CORP.** and **JT MAX POWER EQUIPMENT CORP.** were both found to be complying, while **MAM CONSTRUCTION & TRADING** did not submit any quotation to wit:

QTY	UNIT	DESCRIPTION	GINREY TRADING CORP.	JT MAX POWER EQUIPMENT CORP	MAM CONSTRUCTION & TRADING
1	Lot	<b>Re: For hospital use:</b> Preventive Maintenance of UPS Model No. HT33100X; Service Only, SN: IO118A006037	PhP 226,500.00	PhP 226,600.00	NO QUOTATION
<b>TOTAL :</b>			PhP 226,500.00	PhP226,600.00	NO QUOTATION



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

**NOTICE OF AWARD**

August 15, 2023

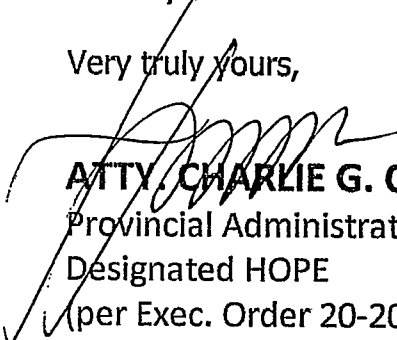
**Soliman E.C. Septic Tank Disposal**  
Unit 2 Epi-Deans Bldg., Mc. Arthur Hi-Way  
Sindalan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1744 for 60 truckload Siphoning of domestic waste (septic tank) of various district hospitals & offices 4,000 ltrs/truckload, etc. –Siphoning of domestic waste (septic tank) & declogging of pipeline of all PGP facilities for six (6) months (PGSO) is hereby awarded to you in the amount of Php926,250.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-1882 G OBR DATE: 5/2/2023

Supplier: **Soliman E.C. Septic Tank Disposal**

P.O. N.o.

23 - 15 09

Date:

AUG 15 2023

Address: **Uni 2 Epi-Deans Bldg., Mc Arthur HI-Way, Sindalan, CSFP**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-1744 dated 5/2/2023**

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 2 days upon receipt of NOA/PO**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Siphoning of domestic waste (septic tank) &amp; declogging of pipeline of all PGP facilities for six (6) months</b>				
60	truckload	Siphoning of domestic waste (septic tank) of various district hospitals & offices 4,000 ltrs/truckload	Php 10,000.00	Php 600,000.00
500	linear feet	Declogging of septic tank & pipeline	352.50	176,250.00
10	truckload	Manual Hauling/Cleaning of septic tank 4,000 ltrs/truckload Inclusive of: 1. Preparation of access to septic tank manhole 2. Opening & closing of septic tank clean-out plug or manhole. Scope of Work: 1. Clogged pipeline adjacent to toilet. 2. Deployment of person/s inside the septic tank for removal & hauling of accumulated solid waste & sludge inside the manhole. *Any alterations to existing structure/fixture shall be restored to its original state upon completion of the project. *At least 4,000 liters capacity per truckload (for siphoning). *With service facility w/in the locality.	15,000.00	150,000.00
<b>Total</b>			<b>Php</b>	<b>926,250.00</b>

Amount in words) **Nine Hundred Twenty Six Thousand Two Hundred Fifty Pesos Only**

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

Conforme:

**Soliman E.C. Septic Tank Disposal**

Very truly yours,

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

(Authorized Official)



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

**BIDS AND AWARDS COMMITTEE**

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

➤ Present:

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

➤ On Official Business:

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

➤ Absent:

Ms. Rima K. Bondoc	Member
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**RESOLUTION NO. 2023-285-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1744 TO SOLIMAN E.C SEPTIC TANK DISPOSAL"**

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

QT Y	UNIT	DESCRIPTION	ABC
60	Truckload	<b>Re: Siphoning of domestic waste (septic tank) &amp; declogging of pipeline of all PGP Facilities for six (6) months:</b> Siphoning of Domestic Waste (septic tank) of various district hospital and offices -4,000 ltrs/truckload	Php. 950,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 138 - NP-DGP issued on May 05, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

**WHEREAS**, during the opening of quotations, the offers of **SOLIMAN E.C. SEPTIC TANK DISPOSAL** and **EBNC PLUMBING SERVICES** were found to be complying while **SMTP WELL DRILLING AND PLUMBING SERVICES** did not submit any quotation 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**

August 10, 2023

**Big Goals Petroleum Products Trading**  
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3107 for 10,000 liters Diesel Fuel to be used for calamity response of various motor vehicles (GSO) is hereby awarded to you in the amount of Php600,000.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-8-9098 OBR DATE: 8/9/2023

Supplier: **Big Goals Petroleum Products Trading**

P.O. N.o.

23 - 74 85

Date:

AUG 10 2023

Address: **Cabalantian, Bacolor, Pampanga**

Mode of Procurement  
PR No.

**Direct Contracting**

**23-3107 dated 8/8/2023**

Gentlemen:

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

Place of Delivery:

Delivery Term: **Progressive**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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To be used for calamity response of various motor vehicles

1	10000	liters	Diesel Fuel	Php 60.00	Php 600,000.00
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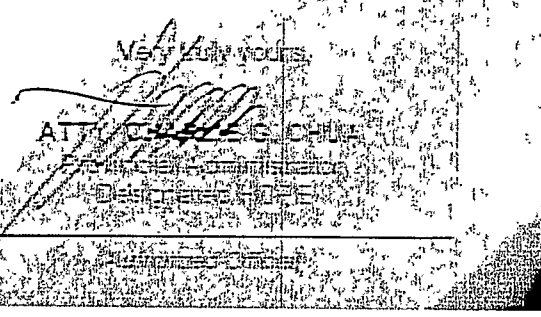
Total                      Php                      600,000.00

(Total amount in words)      **Six Hundred Thousand Pesos Only**

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

Conforme:

**Big Goals Petroleum Products Trading**

Very truly yours,  




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

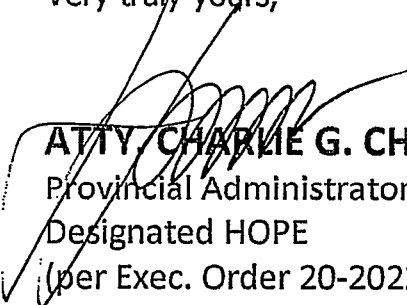
**San Fernando Transport Marketing Inc.**  
Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3002 for 2,300 liters Diesel, etc. for use of RP vehicles to conduct monitoring & inspection in different MPS/CPS for the month of August 2023 (GO) is hereby awarded to you in the amount of Php173,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

*Handwritten mark*

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-8882 OBR DATE: 7/27/2023

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

P.O. N.o.

23 - 1429

Date:

JUL 31 2023

Address: **Del Pilar, CSFP**

Mode of Procurement  
PR No.

**Direct Contracting**

**23-3002 dated 7/26/2023**

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **August 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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**For use of RP vehicles to conduct monitoring & inspection in different MPS/CPS for the month of August 2023**

1	2300	liters	Diesel (NO6693, SHS-755, SJX-530, SJR-477, SCU-876, SJR-232, SJR-268 & F5U890)	Php 60.00	Php 138,000.00
2	500	liters	Premium (SHG-627)	70.00	35,000.00

*Total*                      **Php                      173,000.00**

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

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

Conforme:

**San Fernando Transport Marketing Inc.**

Very truly yours,

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

(Authorized Officer)