



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 02, 2023

Aquee Catering Services & Gen. Mdse.
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4549 for 34 pax AM Snacks: Arrozcaldo, Bottled Soda 237ml., etc. – Meals & Snacks to be served during the training of Agricultural Extension Workers (AEWs) OPA Management Team on database build up & management at the old SP Session Hall (OPA) is hereby awarded to you in the amount of Php101,830.00.

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: _____



BIDS AND AWARDS COMMITTEE

✎ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **June 02, 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
Engr. Jose Leonel L. Castro	Alternate Member

RESOLUTION NO. 2023- 266 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 22-4549, 23-1888 AND 23-1929"

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.	22-4549	11/29/23	OPA	Re: To be served during the training of Agricultural Extension Workers (AEWs) OPA Management Team on database build-up and management at the Old SP Session Hall: Meals and Snacks 34pax AM Snacks: Arrozcaldo, Bottled soda 237 ml Lunch: Rice, fried tilapia & pinakbet, Bottled water 350 ml. PM Snacks: Chicken empanada, soda in can 240 ml and others	Php. 102,000.00
2.	23-1888	5/11/23	PGSO	Re: For repair, replacement of parts & maintenance of Chenglong Forward Truck 2012 with plate no. TOV-241: 1pc. Clutch Disc and others	Php. 199,214.00
3.	23-1929	5/16/23	PDRRM O	Re: For Isuzu Tractor Head with conduction sticker no. D1-A537: 4ltrs. Engine oil (for diesel only) SAE 20W-40 and others	Php. 24,850.00

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

P.R. # 22-4549

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
AQUEE CATERING SERVICES AND GEN. MDSE.	Php. 101,830.00
ZEBU RESTAURANT	Php. 101,932.00
HOWARD D. DIZON CATERING SERVICES	Php. 102,000.00

2. P.R. # 23-1888

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
NORCA HYDRAULIC CENTER	Php. 197,440.00
CIVIC MERCHANDISING INC.	Php. 198,800.00
REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING	Php. 199,040.00

3. P.R. # 23-1929

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
ASM & UA AUTO PARTS AND ACCESSORIES TRADING	Php. 24,768.00
CASA ENZO AUTOMOTIVE SERVICE CENTER	Php. 24,814.00
OGGO MOTION AUTO SERVICES	Php. 24,846.00

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

ITEM NO.	PR NO.	NAME OF SUPPLIER	Total Amount Of Quotation
1.	22-4549	AQUEE CATERING SERVICES AND GEN. MDSE.	Php. 101,830.00
2.	23-1888	NORCA HYDRAULIC CENTER	Php. 197,440.00
3.	23-1929	ASM & UA AUTO PARTS AND ACCESSORIES TRADING	Php. 24,768.00

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

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


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

NAME OF SUPPLIER			Total Amount Of Quotation
	22-4549	AQUEE CATERING SERVICES AND GEN. MDSE.	Php. 101,830.00
2.	23-1888	NORCA HYDRAULIC CENTER	Php. 197,440.00
3.	23-1929	ASM & UA AUTO PARTS AND ACCESSORIES TRADING	Php. 24,768.00

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

APPROVED.

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



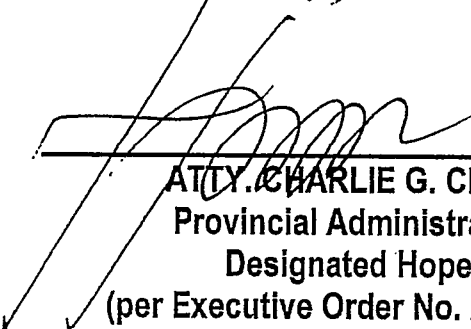
ATTY. JOSE LUIS REY S. MUNSAAYAC
 Chairman, Bids and Awards
 Committee Secretariat

ATTESTED:



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

APPROVED / DISAPPROVED:



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



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

NOTICE OF AWARD

June 22, 2023

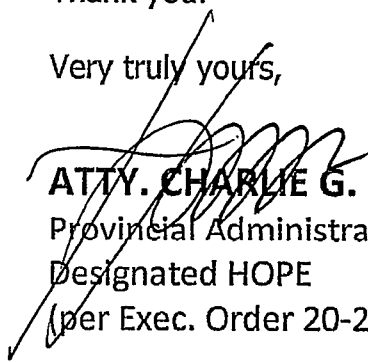
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2125 for 70 pax AM Snacks: Lelut Mais, Turon, etc. – Packed Meals for Contingency Plan Formulation for Tsunamis and Emerging and Re-Emerging Infectious Diseases (EREID) on July 31 – August 3, 2023 at PDRRMC, Training Center, PEO Compound, Sindalan, CSFP (PDRRMO) is hereby awarded to you in the amount of Php148,120.00.

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: _____



BIDS AND AWARDS COMMITTEE

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

Present:

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

RESOLUTION NO. 2023-290-A-A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-2125, 23-2016 AND 23-2083"

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.	23-2125	05/25/23	PDRRM O	Re: Meals for Contingency Plan Formulation for Tsunamis and Emerging and Re-Emerging Infectious Diseases (EREID) on July 31 to August 3, 2023 at PDRRMO Training Center, PEO Compound, Brgy. Sindalan, CSFP: Packed Meals (July 31, 2023) 70pax AM Snacks: Lulut Mais, Turon, Bottled Water 500ml Lunch: Chicken Sisig, Pakbet, Pork Asado, Rice, Buko Pandan, Bottled Soda 280ml, Bottled Water 500ml PM Snacks: Baked Macaroni, Empanada, Bottled Iced Tea 350ml And others	PhP 148,400.00
2.	23-2016	05/18/23	PSWDO	Re: Hygiene Kits for the use of evacuees: 500packs Hygiene Kits Contents: 2 sachet toothpaste, red, 55 grams each 1 bath soap, 135 grams 500 grams laundry detergent powder 1 sachet dishwashing soap, 40ml 10 sachet shampoo, 15ml each 5 face towel, white, absorbent 30 x 30 cm.	PhP 350,000.00

				brush, medium, 19.1 cm length 1 pack sanitary napkin, 12 pcs. non wings, thin Transparent plastic storage box with handle (29 x 20 x 18cm)	
3.	23-2083	05/23/23	GO	Re: For repair, replacement of parts & maintenance of Mitsubishi Strada GLX 2015 with plate no. NH-0142: 1pc. Timing belt and others	PhP 52,204.00

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

1. P.R. # 23-2125

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
6J'S CATERING SERVICE	Php. 148,120.00
AQUEE CATERING SERVICES AND GEN. MDSE.	Php. 148,260.00
PASION-TAN-NAVARRO CORP.	Php. 148,400.00

2. P.R. # 23-2016

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
PAMPANGA HOSPITAL PRODUCT	Php. 349,000.00
RB PCSAVER TRADING	Php. 349,300.00
ASM & UA OFFICE SUPPLIES TRADING	Php. 349,450.00

3. P.R. # 23-2083

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
RYAN B. LAXAMANA AUTO CLINIC	Php. 51,874.00
OGGO MOTION AUTO SERVICES	Php. 52,139.90
MR. 8 AUTO CARE CENTER	Php. 52,190.00

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

ITEM NO.	PR NO.	NAME OF SUPPLIER	Total Amount Of Quotation
1.	23-2125	6J'S CATERING SERVICE	Php. 148,120.00
2.	23-2016	PAMPANGA HOSPITAL PRODUCT	Php. 349,000.00
3.	23-2083	RYAN B. LAXAMANA AUTO CLINIC	Php. 51,874.00

WHEREAS, the following documents of the suppliers and responsive quotations;

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

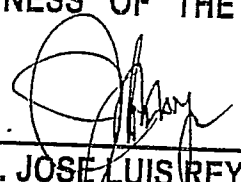
... resolved, to recommend the award of the foregoing
to the suppliers with the lowest calculated and responsive quotation, respectively,
pursuant to RA 9184 and its revised IRR, to wit:

ITEM NO.	PR NO.	NAME OF SUPPLIER	Total Amount Of Quotation
1.	23-2125	6J'S CATERING SERVICE	Php. 148,120.00
2.	23-2016	PAMPANGA HOSPITAL PRODUCT	Php. 349,000.00
3.	23-2083	RYAN B. LAXAMANA AUTO CLINIC	Php. 51,874.00

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

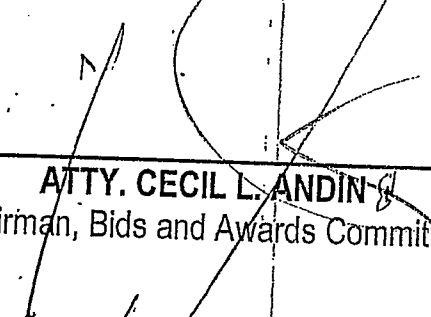
APPROVED.

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



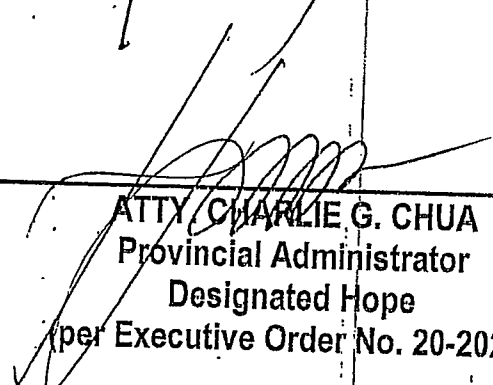
ATTY. JOSE LUIS REY S. MUNSAYAC
Chairman, Bids and Awards
Committee Secretariat

ATTESTED:



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

APPROVED / DISAPPROVED:



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



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

NOTICE OF AWARD

July 06, 2023

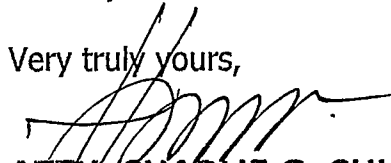
Balangcas Industrial Gases Corporation Importer
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-1781(H1) for 1800 cyls. Medical Oxygen Std. Size (Refill), etc. for hospital use for three (3) months (DPMMH) is hereby awarded to you in the amount of Php716,800.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



PROVINCE OF PAMPANGA
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 **May 31, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

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

➤ On Official Business:

Dr. Zenon V. Ponce	Member
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➤ Absent:

Dr. Rachell Gutierrez	Member
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RESOLUTION NO. 2023-258-B-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1781(H1) TO BALANGCAS INDUSTRIAL GASES CORP. IMPORTER"

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

QTY	UNIT	DESCRIPTION	ABC
1,800	Cyl.	Re: For hospital patients use for three (3) months: Medical Oxygen Standard Size (Refill) and others	Php. 720,400.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 140 -NP-DGP issued on May 10, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

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

QTY	UNIT	DESCRIPTION	BALANGCAS INDUSTRIAL GASES CORP. IMPORTER	PENTAGON GAS CORP.	D. LIBUNAO GAS MFG. CORP.
1,800	Cyl	Re: For hospital patients use for three (3) months: Medical Oxygen Standard Size (Refill) and others	Php. 716,800.00	Php.718,400.00	Php.720,200.00
TOTAL :			Php. 716,800.00	Php.718,400.00	Php.720,200.00

WHEREAS, from the above quotations, the offer of **BALANGCAS INDTRIL GASES CORP. IMPORTER** was the lowest quoted price;

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


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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **BALANGCAS INDTRIL GASES CORP. IMPORTER** in the amount of **Php. 716,800.00**, pursuant to RA 9184 and its revised IRR;

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

APPROVED.

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



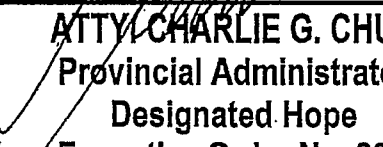
ATTY. JOSE LUIS REY S. MUNSAYAC
Chairman, Bids and Awards
Committee Secretariat

ATTESTED:



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

APPROVED / DISAPPROVED:



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