



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 24, 2023

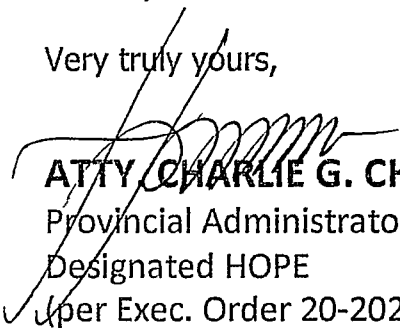
Pampanga Hospital Product
Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2201(H5) for 2 units Preventive Maintenance of Manual Operating Table (Service Only) for hospital use (ERDH) is hereby awarded to you in the amount of Php93,000.00

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: _____

Pura

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-1819-H OBR DATE: 5/31/2023

Supplier: **Pampanga Hospital Product**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23-7542

AUG 24 2023

Small Value Procurement

23-2201(H5) dated 5/31/2023

Address: **Sta. Lucia, CSFP
0949-6812634**

Intlemen:

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
For ERDH Use					
1	2	unit	Preventive Maintenance of Manual Operating Table (Service Only)	Php 46,500.00	Php 93,000.00
			Scope of Work:		
			Service & repair of table hydraulic system.		
			Cleaning & lubrication of mechanical parts.		
			Draining of hydraulic oil & refilling; inclusive of oil.		
			Functional testing		
			Final testing & commissioning		
			*24/7 technician availability w/in the locality during emergency calls.		
			*One (1) year warranty on service.		
			*Issuance of Calibration Certification		
			*With service facility w/in the locality for after sales service.		
				Total	Php 93,000.00
<i>Amount in words</i>			Ninety Three Thousand 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.

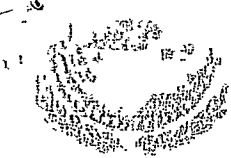
Conforme:

Pampanga Hospital Product

Very truly yours,

[Signature]
ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **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 (B) -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2201 (H5) TO PAMPANGA HOSPITAL PRODUCT”

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

QTY	UNIT	DESCRIPTION	ABC
2	unit	Re: For Hospital use: Preventive Maintenance of Manual Operating Table (Service Only)	PhP 95,200.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 187 -NP-DGP issued on June 16, 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 **PAMPANGA HOSPITAL PRODUCT** was found to be complying while **BELASRAM FARMA TRADING** was found to be non-complying due to non-submission of Registered Biomedical Engineering Certification/License/and/or TESDA Certified Technician;

WHEREAS, the **ALPHA FRONTIERS MEDICAL EQUIPMENT & SUPPLIES TRADING** did not submit any quotation, to wit;

QTY	UNIT	DESCRIPTION	BELASRAM FARMA TRADING	PAMPANGA HOSPITAL PRODUCT	ALPHA FRONTIERS MEDICAL EQUIPMENT & SUPPLIES TRADING
2	unit	Re: For Hospital use: Preventive Maintenance of Manual	PhP 73,600.00	PhP 93,000.00	NO



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NOTICE OF AWARD

August 24, 2023

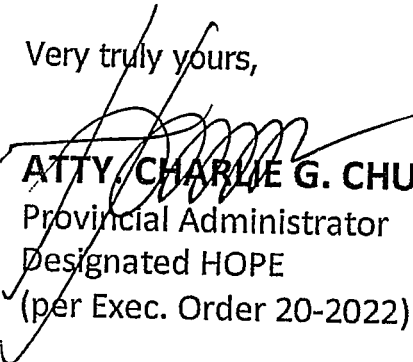
MRFM Consumer Goods Trading
Mars St., San Fernando Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2368 for 30 pcs. Brand New LPG tank w/ content, 11kgs., etc. – Cooking Supplies for regular conduct of AFP/PNP Combat Operations/Patrols for POC activities (GO) is hereby awarded to you in the amount of Php194,604.00

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: 101-23-06-7479 OBR DATE: 6/14/2023

Supplier: **MRFM Consumer Goods Trading**
 Address: **Mars St., San Fernando Subd., CSFP**
0917-5710189

P.O. N.o.
 Date: **23-7544**
AUG 24 2023
 Mode of Procurement
 PR No. **Small Value Procurement**
23-2368 dated 6/13/2023

Settlement:
 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
Cooking supplies for regular conduct of AFP/PNP Combat Operations/Patrols for POC activities					
1	30	pc.	Brand new LPG tank w/ content, 11kgs.	Php 3,490.00	Php 104,700.00
2	27	pc.	Portable butane stove	1,585.00	42,795.00
			With adjustable heat control		
			With automatic ignition		
			Safety locking mechanism for gas canister		
			With strong durable plastic carry case		
			Dimensions: approx. 340 x 285 x 110mm		
3	383	pc.	Butane	123.00	47,109.00
			Must be compatible w/ item no. 2		
			At least 220g		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Six (6) months warranty on manufacturing defects.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		
<i>Total</i>				Php	194,604.00

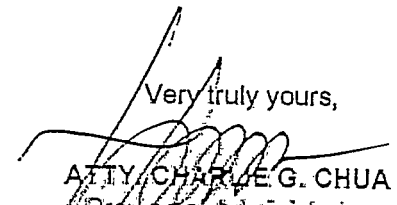
(Total amount in words) **One Hundred Ninety Four Thousand Six Hundred Four Pesos Only**

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:

MRFM Consumer Goods Trading

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 14, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Official Business:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2023- 335 -A-DGP

"A RESOLUTION AWARDDING P.R. NOS. 23-2359, 23-2432, 23-2550, 23-2518, 23-2368, 23-2573, 23-2548, 23-2352, 23-2342, 23-2340, 23-2517, 23-2577, 23-2363, 23-2571 AND 23-2459"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2359	6/13/23	PDRRM O	Re: Meals for Provision of First Aid Kits to Public and Private Schools, Nanay Community Workers, District Hospitals and other Targeted Sectors and DRRM Practitioners in the Province of Pampanga on July 2023 at BZGCC: 1,000 pax PACKED MEALS Lunch: Pork Kare-kare, Fried Bangus, Adobong Sitaw with Tofu, Rice, Coffee Jelly, Bottled Water 350ml, Bottled Iced Tea 350ml	Php. 350,000.00
2.	23-2432	6/19/23	WARDE N	Re: To transport inmates to different Regional/Municipal Trial Courts and other Institution within and outside the Province of Pampanga. : To rent/hire vehicles to transport inmates to different Regional/ Municipal Trial Courts within & outside the Province of Pampanga in connection with their on-going trial and continuous medical/ psychological treatment to government/private	Php. 225,000.00

1/31/23



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 25, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2611 for 6 rolls Rubber Coil Matting approx. 13 yards (L) x 48 inches (W) per roll, Color: Red for use in BZGCC (PGSO) is hereby awarded to you in the amount of Php106,200.00

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-2827 G OBR DATE: 6/27/2023

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

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

23 - 1555
AUG 25 2023
Small Value Procurement
23-2611 dated 6/27/2023

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

Mode of Delivery: **GSO**

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

Mode of Delivery:

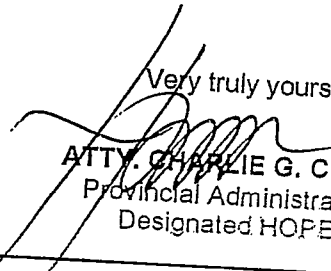
Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For use in BZGCC				
6	rolls	Rubber Coil Matting		
		Approx. 13 yards (L) x 48 inches (W) per roll	Php 17,700.00	Php 106,200.00
		Color: Red		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			Total	Php 106,200.00
Amount in words)		One Hundred Six Thousand Two Hundred Pesos Only		

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

Conforme:

MRFM Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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. 2023-343-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	AEC
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. 270,729.00
2.	23-2369	6/13/23	GO	Re: Office supplies for the conduct of Community Support Program to affected Sectors to be used by 70th Infantry Battalion: 100 pc Notebook, 50 leaves, ordinary and others	Php. 145,700.00
3.	23-2710	7/6/23	PSWDO	Re: Celebration of the 45th National Disability Prevention and Rehabilitation (NDPR) Week in July 2023 : AM Snacks 600pax Clubhouse sandwich, bottled water 500 ml. Lunch Beef caldereta, fried chicken, rice, brownies, bottled softdrinks 280 ml.	Php. 300,000.00



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

NOTICE OF AWARD

July 26, 2023

International Family Food Services, Inc. (Shakey's)
KM 69 Olongapo-Gapan Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2628 for 300 pax 1pc. Fried Chicken w/ Rice, etc. – Packed Meals for various activities of the Peace & Order Council (POC) member-agencies for six (6) months (GO) is hereby awarded to you in the amount of Php267,500.00

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-6-8291 OBR DATE: 6/30/2023

Supplier: International Family Food Services, Inc. (Shakey's)

P.O. N.o.

Date:

123 - 14 19

JUL 26 2023

Address: KM 69 Olongapo-Gapan Road, Dolores, CSFP
963-9436

Mode of Procurement
PR No.

Small Value Procurement

23-2628 dated 6/29/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for various activities of the Peace & Order Council (POC) member-agencies for six (6) months					
1	300	pax	1 pc. Fried Chicken w/ Rice, 2 Slice Handtossed Pizza, Tetra Pack Juice 180ml or Soda 295ml.	Php 145.00	Php 43,500.00
2	300	pax	1 pc. Fried Chicken w/ Rice, 2 Slice Handtossed Pizza, 3 pcs. Fried Potatoes, Tetra Pack Juice 180ml or Soda 295ml.	160.00	48,000.00
3	400	pax	2 pcs. Fried Chicken w/ Rice, 2 Slice Handtossed Pizza, Tetra Pack Juice 180ml or Soda 295ml.	210.00	84,000.00
4	400	pax	2 pcs. Fried Chicken w/ Rice, 2 Slice Handtossed Pizza, 3 pcs. Fried Potatoes, Soda 295ml.	230.00	92,000.00
			*Must have at least one (1) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Delivered spoiled or soiled meal/s must be replaced w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedules, quantities & venue per delivery w/in 24 hours notice by the end-user.		
				Total	Php 267,500.00

Total amount in words) **Two Hundred Sixty Seven Thousand Five Hundred Pesos Only**

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

Conforme:

International Family Food Services, Inc. (Shakey's)

(Signature over printed name)

ATTY. CHARLES G. ...
PROVINCE ADMINISTRATOR
SAN FERNANDO, PAMPANGA



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 26, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

RESOLUTION NO. 2023-355-B-A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-2613, 23-2628, 23-2616, 23-2653 AND 23-2844"

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.	23-2613	6/27/23	GO	Re: For RPRMH use : 1unit Preventive Maintenance for the 45KVA Generator Set At RPRMH (Bulaon) and others	Php. 112,500.00
2.	23-2628	6/29/23	GO	Re: For the various activities of the Peace & Order Council (POC) members Agencies for six (6) month: Packed Meals 300pax 1 pc. fried chicken with rice, 2 slice hand tossed pizza, with 1 tetra pack-juice 180 ml or soda 295 ml. and others	Php. 269,500.00
3.	23-2616	6/27/23	PDRRM O	Re: For 3 units Isuzu Passenger Type Service 2017 with plate nos. DO-H375, DO-H118, DO-A581 2 units Isuzu Traviz 2020 w/ plate nos. D1-X274, D1-X269 and Mitsubishi Strada GLX 2.5 2011 SJR-298: Isuzu Passenger Type Service 2017 w/ plate no. DO-H375 2kg Freon 134A and others	Php. 51,150.00
4.	23-2653	7/3/23	PDRRM O	Re: For Isuzu Military Truck 2014 with plate no. SKX-359: 15ltr Automatic Transmission Fluid and others	Php. 24,700.00



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 29, 2023

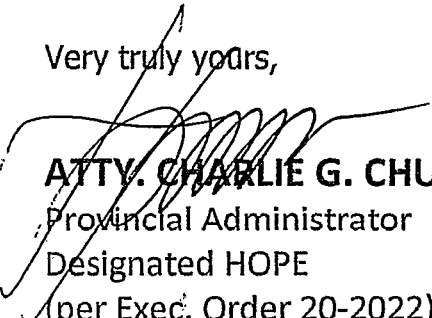
JT Max Power Equipment Corporation
Verde Oro Bldg., 535 Commonwealth Ave.,
Matandang Balara, Diliman, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2613 for 1 unit Preventive Maintenance for the 45KVA Generator Set, etc. for RPRMH-Bulaon use (GO) is hereby awarded to you in the amount of Php110,000.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

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

Supplier: **JT Max Power Equipment Corporation**
 Address: **Verde Oro Bldg., 535 Commonwealth Ave., Matandang Balara, Dilliman, Quezon City**

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

23-1558
AUG 29 2023
Small Value Procurement
23-2613 dated 6/27/2023

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:

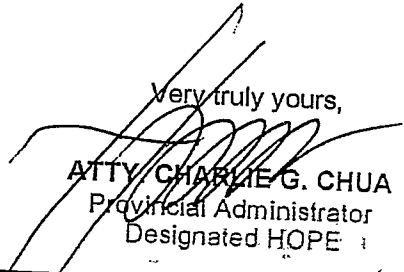
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For RPRMH (Bulaon) Use					
1	1	unit	Preventive Maintenance for the 45KVA Generator Set		
			Inclusive of:		Php 65,000.00
			a. Engine oil - 18L		
			b. Coolant - 20L		
			c. Air filter - 1pc.		
			d. Fuel filter - 1pc.		
			e. Fan belt - 1pc.		
2	1	lot	*See attached Certification of Terms of Reference Replacement of Exhaust Gasket Manifold		
			Exhaust Gasket Manifold - 4pcs.		45,000.00
			*Any material or work that deemed to be necessary to make the generator set functional is included in this package.		
			*Any alteration to existing structure/fixture shall be restored to its original state upon completion of the project.		
			*One (1) year warranty on parts & workmanship on all items.		
			*24/7 service call availability for minor & major unit malfunctions.		

Total amount in words) **One Hundred Ten Thousand Pesos Only** Total Php 110,000.00

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:

JT Max Power Equipment Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **July 26, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

RESOLUTION NO. 2023-355-B-A-DGP
"A RESOLUTION AWARDDING P.R. NOS. 23-2613, 23-2628, 23-2616, 23-2653 AND 23-2844"

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.	23-2613	6/27/23	GO	Re: For RPRMH use : 1unit Preventive Maintenance for the 45KVA Generator Set At RPRMH (Bulaon) and others	Php. 112,500.00
2.	23-2628	6/29/23	GO	Re: For the various activities of the Peace & Order Council (POC) members Agencies for six (6) month: Packed Meals 300pax 1 pc. fried chicken with rice, 2 slice hand tossed pizza, with 1 tetra pack-juice 180 ml or soda 295 ml. and others	Php. 269,500.00
3.	23-2616	6/27/23	PDRRM O	Re: For 3 units Isuzu Passenger Type Service 2017 with plate nos. DO-H375, DO-H118, DO-A581 2 units Isuzu Traviz 2020 w/ plate nos. D1-X274, D1-X269 and Mitsubishi Strada GLX 2.5 2011 SJR-298: Isuzu Passenger Type Service 2017 w/ plate no. DO-H375 2kg Freon 134A and others	Php. 51,150.00
4.	23-2653	7/3/23	PDRRM O	Re: For Isuzu Military Truck 2014 with plate no. SKX-359: 15ltr Automatic Transmission Fluid and others	Php. 24,700.00



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 29, 2023

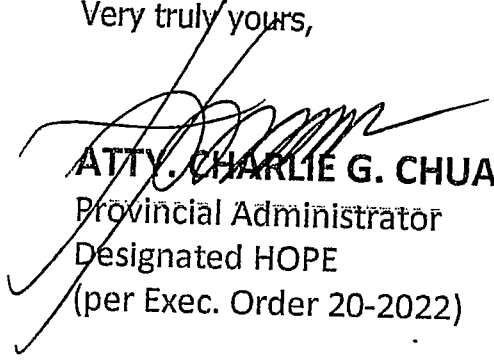
ASM & UA Auto Parts & Accessories Trading
Purok 5, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2616 for 2 kgs. Freon 134A, etc. for Isuzu Passenger Type Service 2017 w/ plate no. DO-H375, etc. - Repair & maintenance of various motor vehicles for PDRRMO use (PDRRMO) is hereby awarded to you in the amount of Php51,075.00.

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: 101-23-06-8209 OBR DATE: 6/29/2023

Supplier: ASM & UA Auto Parts & Accessories Trading

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 1560
AUG 29 2023
Small Value Procurement
23-2616 dated 6/27/2023

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

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of various motor vehicles for PDRRMO use					
			*Isuzu Passenger Type Service 2017 w/ plate no. DO-H375		
1	2	kgs.	Freon 134A		
2	1	pc.	Expansion valve capillary type	Php 848.00	Php 1,696.00
3	1	pc.	Receiver drier	1,049.00	1,049.00
4	1	set	Oring kit 134A	1,000.00	1,000.00
5	2	cans	System cleaner 500ml.	349.00	349.00
				399.00	798.00
			*Isuzu Passenger Type Service 2017 w/ plate no. DO-H118		
	2	kgs.	Freon 134A		
	1	pc.	Compressor	848.00	1,696.00
	2	pcs.	Expansion valve capillary type	12,995.00	12,995.00
	1	pc.	Receiver drier	1,049.00	2,098.00
	1	ltr.	Compressor oil 134A	1,000.00	1,000.00
	1	set	Oring kit 134A	400.00	400.00
	10	mtrs.	Auto wire #16	349.00	349.00
	1	pc.	Electric tape big	49.00	490.00
	2	pcs.	Fuse box	50.00	50.00
	2	cans	System cleaner 500ml.	1,198.00	2,396.00
				399.00	798.00
			*Isuzu Traviz 2020 w/ plate no. D1-X274		
	2	kgs.	Freon 134A		
	2	pcs.	Expansion valve capillary type	848.00	1,696.00
	1	pc.	Receiver drier	1,100.00	2,200.00
	1	ltr.	Compressor oil 134A	1,000.00	1,000.00
	1	set	Oring kit 134A	400.00	400.00
	3	cans	System cleaner 500ml.	349.00	349.00
				399.00	1,197.00
			Isuzu Traviz 2020 w/ plate no. D1-X269		
	2	kgs.	Freon 134A		
	2	pcs.	Expansion valve capillary type	848.00	1,696.00
				1,100.00	2,200.00

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

Conforme:

ASM & UA Auto Parts & Accessories Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-8209 OBR DATE: 6/29/2023

Supplier: **ASM & UA Auto Parts & Accessories Trading**

P.O. N.o.
 Date:

23-1560

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

Mode of Procurement
 PR No.

Small Value Procurement
 23-2616 dated 6/27/2023

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
4	1	pc.	Receiver drier	1,000.00	1,000.00
5	1	ltr.	Compressor oil 134A	400.00	400.00
6	1	set	Oring kit 134A	349.00	349.00
7	3	cans	System cleaner 500ml.	399.00	1,197.00
			*Isuzu Passenger Type Service 2017 w/ plate no. DO-A581		
8	2	kgs.	Freon 134A	848.00	1,696.00
9	1	pc.	Expansion valve capillary type	1,049.00	1,049.00
0	1	pc.	Receiver drier	1,000.00	1,000.00
1	1	set	Oring kit 134A	349.00	349.00
2	2	cans	System cleaner 500ml.	399.00	798.00
			*Mitsubishi Strada GLX 2.5 2011 w/ plate no. SJR-298		
3	2	kgs.	Freon 134A	848.00	1,696.00
4	1	pc.	Expansion valve capillary type	898.00	898.00
5	1	pc.	Cabin filter	945.00	945.00
6	1	pc.	Receiver drier	998.00	998.00
7	2	cans	System cleaner 500ml.	399.00	798.00
			*Six (6) months warranty on parts.		
			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 In House Service		

Total Php 51,075.00

Total amount in words) **Fifty One Thousand Seventy Five 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

ASM & UA Auto Parts & Accessories Trading



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **July 26, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

RESOLUTION NO. 2023-355-B-A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-2613, 23-2628, 23-2616, 23-2653 AND 23-2844"

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.	23-2613	6/27/23	GO	Re: For RPRMH use : 1unit Preventive Maintenance for the 45KVA Generator Set At RPRMH (Bulaon) and others	Php. 112,500.00
2.	23-2628	6/29/23	GO	Re: For the various activities of the Peace & Order Council (POC) members Agencies for six (6) month: Packed Meals 300pax 1 pc. fried chicken with rice, 2 slice hand tossed pizza, with 1 tetra pack-juice 180 ml or soda 295 ml. and others	Php. 269,500.00
3.	23-2616	6/27/23	PDRRM O	Re: For 3 units Isuzu Passenger Type Service 2017 with plate nos. DO-H375, DO-H118, DO-A581 2 units Isuzu Traviz 2020 w/ plate nos. D1-X274, D1-X269 and Mitsubishi Strada GLX 2.5 2011 SJR-298: Isuzu Passenger Type Service 2017 w/ plate no. DO-H375 2kg Freon 134A and others	Php. 51,150.00
4.	23-2653	7/3/23	PDRRM O	Re: For Isuzu Military Truck 2014 with plate no. SKX-359: 15ltr Automatic Transmission Fluid and others	Php. 24,700.00



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 30, 2023

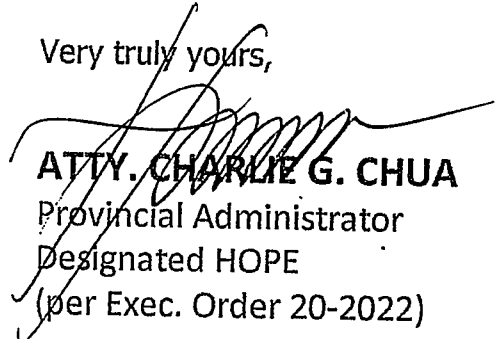
Nervtek Corporation
B12, L8 & 9, David Subd., Sta Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2349 for 1,680 container Distilled Water 10L for laboratory use under the Alagang Nanay Preventive Health Care Program (PHO) is hereby awarded to you in the amount of Php166,320.00.

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: 101-23-06-7475 OBR DATE: 6/14/2023

Supplier: **Nervtek Corporation**

Address: **B12, L8&9, David Subd., Sta. Lucia, CSFP
0961-1199341**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 1564

AUG 30 2023

Small Value Procurement

23-2349 dated 6/13/2023

Item:

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

Mode of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For laboratory use under the Alagang Nanay Preventive Health Care Program				
1680	container	Distilled Water 10L	Php 99.00	Php 166,320.00
		*Expiration date must be at least two (2) years from the date of delivery.		
		*Defective item/s shall be replaced w/in three (3) days.		
		Schedule of Requirements:		
		*Progressive delivery; quantity & schedule of deliveries shall be subject to at least five (5) days notification by the end-user.		
		*Progressive billing		

Total Php 166,320.00

Amount in words) **One Hundred Sixty Six Thousand Three Hundred Twenty Pesos Only**

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

Conforme:

Nervtek Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)



BIDS AND AWARDS COMMITTEE

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

Present:

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

On Video Conference:

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

RESOLUTION NO. 2023- 338 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-2380 (H8), 23-2349 AND 23-2304(H10)"

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.	23-2380 (H8)	6/14/23	DALDH	Re: For hospital use: 1lot Supply and Installation of New 1/4 " Thick Ordinary Glass Double Swing Door – E.D Type Aluminum Frame and ¼ Thick Ordinary Fixed Glass on Bothside and top	Php. 102,000.00
2.	23-2349	6/13/23	PHO	Re: For Laboratory use under Alagang Nanay Preventive Health Care Program: 1,680 container Distilled Water 10L.	Php. 168,000.00
3.	23-2304 (H10)	6/07/23	SLDH	Re: For hospital use for Three (3) months: 300cyl Medical Oxygen refill,50lbs, 1800psi	Php. 113,400.00

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

1. P.R. # 23-2380 (H8)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
OROGEM'S TRADING	Php. 102,000.00
WILCU CONSTRUCTION	Php. 101,800.00
MAM CONSTRUCTION AND TRADING	Php. 101,950.00



707

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 30, 2023

City-West Motors Corporation
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3344 for 1 lot Parts & Labor (1 set Clutch Assy, etc.) for repair, replacement of parts & maintenance of Tornado Garbage Truck 3.5C 2018 w/ plate no. IO-C379 (PGSO) is hereby awarded to you in the amount of Php236,110.00

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: 101-23-08-3729 G OBR DATE: 8/24/2023

Supplier: **City-West Motors Corporation**

P.O. N.o.
Date:

123 - 7569

Address: **JASA, Cabalantian, Bacolor, Pampanga
(045)402-4785**

Mode of Procurement
PR No.

**AUG 30 2023
Direct Contracting**

23-3344 dated 8/23/2023

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
Repair, replacement of parts & maintenance of Tornado Garbage Truck 3.5C 2018 w/ plate no. IO-C379					
1	1	lot	Parts & Labor		Php 236,110.00
			1 set Clutch assy.		
			1 pc. Pressure plate		
			1 pc. Release bearing		
			1 pc. Roller bearing		
			1 pc. Flywheel		
			1 set Left connector assy.		
			1 set Right connector assy.		
			1 set King pin		
			1 pc. Drag link		
			4 pcs. Brake diagram F/R		
			4 cans Brake cleaner 500ml.		
			4 sets Brake shoe		
			2 sets Brake rear assy.		
			1 pc. Starter motor		
			1 pc. Wiper blade left		
			1 pc. Wiper blade right		
			1 set Steering lamp right assy.		
			1 set 24V horn assy.		
			1 set Left rear combination lamp assy.		
			1 set Right rear combination lamp assy.		
			2 pcs. Clearance light		
			1 pc. Belt		
			1 set Auxiliary radiator assy.		
			1 set Lower pressure fuel pipe assy.		
			1 set Returning oil pipe assy. of steering oil pump		
			9 ltrs. Engine oil		
			1 pc. Oil filter		

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:

City-West Motors Corporation

Very truly yours,

**ATY GLEICIA
Provincial Account Executive
Designated SOPE**

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-3729 G OBR DATE: 8/24/2023

Supplier: **City-West Motors Corporation**

P.O. N.o.

23 - 15 6 9

Date:

AUG 30 2023

Address: **JASA, Cabalantian, Bacolor, Pampanga
(045)402-4785**

Mode of Procurement
PR No.

Direct Contracting

23-3344 dated 8/23/2023

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
			1 pc. Air filter		
			1 pc. Fuel filter		
			1 pc. Fuel filter sedimentor		
			12 ltrs. Radiator coolant		
			2 ltrs. Steering fluid		
			11 ltrs. Gear oil		
			1 btl. Diesel system cleaner 500ml.		
			2 jars Grease 50g		
			1 pc. Dryer module w/ joint		
			1 lot Misc.		
			1 lot Labor - Perform heavy PMS, pulldown transmission, replace clutch component, replace flywheel, replace brake shoe front & rear, replace air dryer module, brake diagram, repack wheel bearing, press in/out king pin, replace draglink, tie rod end, install L/R rear combination lamp, install horn & clearance light, replace radiator assy & steering pipe		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		

Total Php 236,110.00

Amount in words) **Two Hundred Thirty Six Thousand One Hundred Ten 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:

City-West Motors Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial 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

- 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

July 26, 2023

Canaan Enterprises
B5 L1, Rockville Subd., Malpitic, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2709 for 5 set Athletics Uniform for Boys (Sando & Shorts, Red & Yellow Color), etc. – Sports Uniform (Identifiers) for representatives of Region 3-Pampanga Delegation during the Palarong Pambansa competitions (DepED) is hereby awarded to you in the amount of Php346,359.00.

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: SEF

OBR NO: 221-23-07-54 OBR DATE: 7/7/2023

From: **Canaan Enterprises**

P.O. N.o.

23 - 1416

Address: **B5 L1, Rockville Subd., Malpitic, CSFP
0995-0448855**

Date:

JUL 26 2023

Mode of Procurement
PR No.

**Small Value Procurement
23-2709 dated 7/6/2023**

Item:

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

Mode of Delivery: **GSO**

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

Method of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Sports uniform (identifiers) for representatives of Region 3 - Pampanga Delegation during the Palarong Pambansa competitions				
5	set	Athletics uniform for boys (sando & shorts, red & yellow color)	Php 895.00	Php 4,475.00
6	set	Athletic uniform for girls (sleeveless t-shirt & shorts, red & yellow color)	895.00	5,370.00
1	set	Billiard uniform (t-shirt w/ collar & jogging pants)	895.00	895.00
18	set	Football uniform (t-shirt & shorts, red & yellow color)	995.00	17,910.00
18	set	Knee socks for football (preferably yellow color)	345.00	6,210.00
12	set	Sepak takraw sr. (t-shirt & shorts, red & yellow color)	895.00	10,740.00
12	pair	Sepak takraw shoes (rubber shoes flat)	1,995.00	23,940.00
1	set	Taekwando (t-shirt & shorts, red & yellow color)	795.00	795.00
3	set	Wushu uniforms (white & red color)	895.00	2,685.00
11	pair	Athletics - spike shoes	1,995.00	21,945.00
1	pair	Billiard - leather shoes	1,995.00	1,995.00
18	pair	Football shoes w/ spike	1,995.00	35,910.00
1	pair	Taekwando shoes (rubber shoes)	1,995.00	1,995.00
3	pair	Wushu - shoes (rubber shoes)	1,998.00	5,994.00
75	pc.	Jacket (red & yellow combination)	898.00	67,350.00
75	pc.	Jogging pants (red & yellow combination)	698.00	52,350.00
75	pc.	Caps (red & yellow combination)	298.00	22,350.00
75	pc.	Bags (red & yellow combination)	398.00	29,850.00
75	pc.	Polo shirts (DepEd & Region III logo, red & yellow combination)	448.00	33,600.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Six (6) months warranty on manufacturing defects.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total			Php	346,359.00

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

Conforme:

Canaan Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: SEF

OBR NO: 221-23-07-54 OBR DATE: 7/7/2023

Supplier: **Canaan Enterprises**

P.O. N.o.

23 - 1416

Date:

JUL 26 2023

Address: **B5 L1, Rockville Subd., Malpiti, CSFP
0995-0448855**

Mode of Procurement
PR No.

Small Value Procurement
23-2709 dated 7/6/2023

Item:

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

Place of Delivery: **GSO**

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

Time of Delivery:

Payment Term:

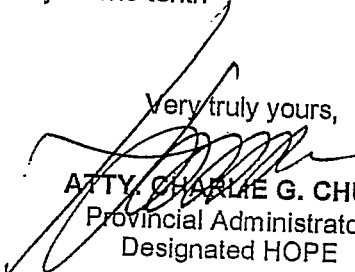
Quantity	Unit	Description	Unit Cost	Amount
(Amount in words)		Three Hundred Forty Six Thousand Three Hundred Fifty Nine Pesos Only		

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

Conforme:

Canaan Enterprises

Very truly yours,


ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE

{Authorized Official}

{Signature over printed name}

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on **July 26, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2023- 356-B-A-DGP
"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2709 TO CANAAN ENTERPRISES"

WHEREAS, the Department of Education requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
5	set	Re: To be worn and to serve as uniform identifiers as representatives of Region 3 Pampanga Delegation during the Palarong Pambansa competitions: Sports Uniform Athletics uniform for boys (sando & shorts, red and yellow color) and other	PhP 347,650.00

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 **CANAAN ENTERPRISES** and **POWERSCAN COMPUTER SYSTEM & GEN. MDSE.** are found to be complying while **MY SHEPERDS GEN. MDSE.** did not submit any quotation, to wit;

QTY	UNIT	DESCRIPTION	CANAAN ENTERPRISES	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.	MY SHEPERDS GEN. MDSE.
5	set	Re: To be worn and to serve as uniform identifiers as representatives of Region 3 Pampanga Delegation during the Palarong Pambansa	PhP 346,359.00	PhP 346,744.00 as quoted PhP 346,844.00 as calculated	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 09, 2023

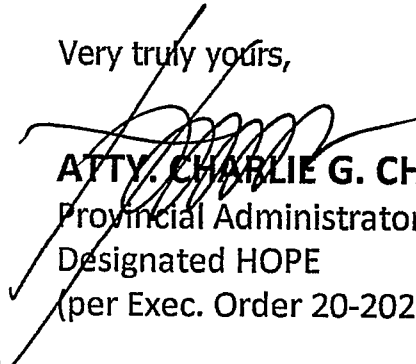
TSD Trading
Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3106 for 3,000 cases Sardines in Tomato Sauce, etc. for use in the immediate distribution of relief goods to affected families, households & individuals (GO) is hereby awarded to you in the amount of Php20,900,000.00.

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: _____

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: Trust Fund/QRF

OBR NO: OBR DATE:

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

P.O. N.o. **123 - 1480**
 Date: **AUG 09 2023**
 Mode of Procurement **Emergency Procurement**
 PR No. **23-3106 dated 8/8/2023**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **Win 24 hours upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

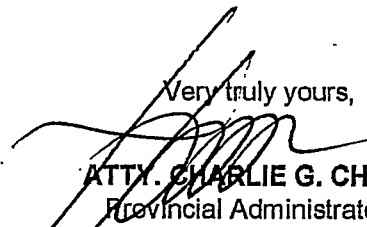
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For use in the immediate distribution of relief goods to affected families, households & individuals					
1	3000	cases	Sardines in Tomato Sauce Non-spicy, 155 grams per can (maximum content of sodium: 300mg/can) 100 cans per case	Php 2,800.00	Php 8,400,000.00
2	6250	cases	Canned Shredded Beef (Corned Beef or Carne Norte), 150 grams per can (maximum content sodium: 300mg/can) 48 cans per case	2,000.00	12,500,000.00
			Conditions of the Project: *Items nos 1 & 2 must be HALAL certified. *Expiration of goods must be at least two (2) years from the date of delivery. *Item no. 1 must be packed in sealed carbon boxes at 100 cans per case. *Item no. 2 must be packed in sealed carbon carbon boxes at 48 cans per case. *Manufacturing & expiration periods must be stamped/printed in each can.		

Total **Php 20,900,000.00**

(Total amount in words) **Twenty Million Nine 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator



Republic of the Philippines
Province of Pampanga
Bids and Awards Committee
Provincial Capitol, City of San Fernando, (P)

➤ Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC Bids and Awards Committees of the Provincial Government of Pampanga held on August 1, 2023, BAC Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	-	Chairperson
Mr. Francis V. Maslog	-	Vice-Chairperson
Engr. Olimpío M. Pangan	-	Member
Ms. Rima K. Bondoc	-	Member
Dr. Augusto S. Baluyut, Jr.	-	Member
Dr. Maria Imelda M. Labrador Ignacio-	Member	
Dr. Zenon V. Ponce	-	Member
Dr. Rachell P. Gutierrez	-	Member

BIDS AND AWARDS COMMITTEE

BAC RESOLUTION NO. 2023-200-A-DGP

“A RESOLUTION RECOMMENDING THAT ALL PROCUREMENTS RELATED TO EMERGENCY RESPONSE AND NECESSARY FOR RELIEF, RESCUE AND REHABILITATION OPERATIONS AND EMERGENCY PURCHASES BE PROCURED THROUGH NEGOTIATED PROCUREMENT”

WHEREAS, the heavy rains and gusty winds due to TYPHOON EGAY from July 21, 2023 up to the present inundated a vast portion of the Province of Pampanga;

WHEREAS, after the assessment conducted by the PDRRMC through its RDANA team as of July 31, 2023, the total damages in the LGUs of Pampanga were as follows:

Flooded Barangays	232 barangays in 15 LGUs
Affected population (Flooding)	144,340 families/ 512,722 individuals
Evacuation	6,057 individuals/ 112 Evacuation Center
Affected population (farmers, fishermen)	3,770 individuals
Cost of damages in Agriculture	P315,234,225.63

WHEREAS, due to the devastation and severity of damages, the Province of Pampanga has been declared under a State of Calamity under SP Resolution No. 8058 to ensure the efficient and effective management of the emergency response, relief, rescue and rehabilitation operations;

WHEREAS the Concerned Departments of the Provincial Government, as End-



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Provincial Capitol, City of San Fernando, (P)

WHEREAS, upon validation by the appropriate office of the Provincial Government, it was determined that there is sufficient funds in the budget to cover the requested procurements;

WHEREAS, Section 53.2 of the Updated RIRR of RA 9184 as well as the pertinent provisions of its "Annex H", provide that negotiated procurement under emergency cases may be resorted to in case of imminent danger to life or property during a state of calamity;

NOW, THEREFORE, we, the Members of the Bids and Awards Committee resolved, as we hereby **RESOLVED**:

1. To recommend that all procurements related to emergency response and necessary for the relief, rescue and rehabilitation operations, as the case may be, will be procured through Negotiated Procurement in accordance with Section 53.2 of the Updated Revised Implementing Rules and Regulations (RIRR) of RA 9184 on "Emergency Cases" as well as pertinent provisions of Annex "H" thereof;
2. To allow the end user unit to recommend to the HoPE appropriate revisions to the Annual Procurement Plan (APP) to cover the identified necessary Procurement Projects;
3. For the Designated HoPE to delegate to the end user unit the authority to directly negotiate with a legally, technically, and financially capable supplier or contractor in the procurement of the requested items;
4. For the Designated HoPE to immediately award the contract to the selected supplier of the procured items upon recommendation of the End User unit; and

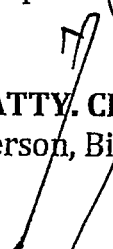
RESOLVED FINALLY, to submit the foregoing recommendations to the Governor for his approval.

APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE QUOTED RESOLUTION.


ATTY. JOSE LUIS REY S. MUNSAYAC
Chairperson, BAC Secretariat

ATTESTED:


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

APPROVED/DISAPPROVED:


ATTY. CHARLENE G. CHUA



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 18, 2023

Triple Eight Business Equipment Corporation
552 Plaza San Lorenzo Ruiz, Binondo, Manila

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2519 for 1 unit Banknote Counter/Sorter w/ Counterfeit Detector for PTO (Cash Division) use (PTO) is hereby awarded to you in the amount of Php209,880.00.

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: 101-23-6-2748 G OBR DATE: 6/21/2023

Supplier: **Triple Eight Business Equipment Corporation**

P.O. N.o.
 Date:

23 - 15 23

Address: **552 Plaza San Lorenzo Ruiz, Binondo, Manila
 02-92125073/0927-8884626**

Mode of Procurement
 PR No.

AUG 18 2023
Small Value Procurement
23-2519 dated 6/21/2023

Remarks:

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

Mode of Delivery: **GSO**

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

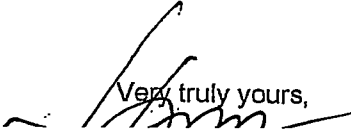
Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For PTO (Cash Division) Use				
1	unit	Banknote Counter/Sorter w/ Counterfeit Detector		Php 209,880.00
		Specifications:		
		Basic up to 3 currencies (programmable up to 40 currencies)		
		Detector w/ dual CIS, IR, UV (Ultraviolet Fluorescence) magnetics & w/ full width detector speed		
		Piece Counting: 1,300 notes per minute		
		Value Counting: 1,200 notes per minute		
		Fitness: 1,000 notes per minute		
		OCR: 1,000 notes per minute		
		Hopper Capacity: 500 notes		
		Stacker Capacity: 200 notes		
		Reject Capacity: 100 notes		
		*See attached brochure of the product/brand offered - Glory GFS-220 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.		
		*Must have a 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 w/in the warranty period.		
			Total	Php 209,880.00

(amount in words) **Two Hundred Nine Thousand Eight Hundred Eighty Pesos Only**

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

Very truly yours,




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 26, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2023- 356-C-A-DGP
"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2519 TO TRIPLE EIGHT BUSINESS EQUIPMENT CORP."

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

QTY	UNIT	DESCRIPTION	ABC
1	unit	Re: To be used of Provincial Treasurer's Office (Cash Division): Banknote Counter/sorter with Counterfeit Detector	PhP 220,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - A - NP-DGP issued on June 30, 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 **TRIPLE EIGHT BUSINESS EQUIPMENT CORP.** is found to be complying while **JANNALEX OFFICE SUPPLIES AND EQUIPMENT TRADING** and **FAYE AND SAM GEN. MDSE.** did not submit any quotation, to wit;

QTY	UNIT	DESCRIPTION	TRIPLE EIGHT BUSINESS EQUIPMENT CORP.	JANNALEX OFFICE SUPPLIES AND EQUIPMENT TRADING	FAYE AND SAM GEN. MDSE.
1	unit	Re: To be used of Provincial Treasurer's Office (Cash Division):	PhP 209,880.00	NO QUOTATION	NO QUOTATION