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City



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 20, 2023

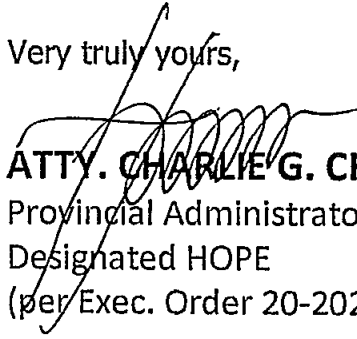
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2353, 23-2358 & 23-2341 for 50 pax AM Snacks: Bottled Water 500ml, Tuna Melt Pandesal, etc. – Full Catering Services for VIPs (Open Buffet) for various activities of the PDRRMO (The 2nd Pampanga First Aid Basic Life Support Olympics on July 26, 2023, The Search for the Most Disaster Resilient Municipalities in Pampanga through the Dream Markers (Disaster Resilience & Enhanced Adaptation & Mitigation Markers and Provision of First Aid Kits to Public & Private Schools, NCWs, DHs & Other Targeted Sectors of DRRM Practitioners in the Province of Pampanga (PDRRMO) is hereby awarded to you in the amount of Php335,900.00.

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: _____

✶

Dizon

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-7-8476 etc. OBR DATE: 7/5/2023

Supplier: **Howard D. Dizon Catering Services**

Address: **Calibutbut, Bacolor, Pampanga
0917-6409017**

P.O. N.o.
Date:

Mode of Procurement
PR No.

23-1385
JUL 26 2023
Small Value Procurement
23-2353, 23-2358 & 23-2341

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
Full Catering Services for VIPs (Open Buffet) for various activities of the PDRRMO					
			*For the 2nd Pampanga First Aid Basic Life Support Olympics on July 26, 2023 at BZGCC, CSFP		
1	50	pax	AM Snacks: Bottled Water 500ml, Tuna Melt Pandesal, Arrozcaldo w/ Puto		
2	50	pax	Lunch: Bottled Water 350ml, Bottomless Iced Tea, All Fresh Salad w/ Sesame Sauce, Leche Flan, Chicken Galantina, Pork Bistig, Oxtail Kare-Kare, Steamed Rice	Php 210.00	Php 10,500.00
3	50	pax	PM Snacks: Assorted Bottled Soda 200ml, Bacon & Egg Sandwich, Baked Macaroni	655.00	32,750.00
			*Free Flowing Coffee	215.00	10,750.00
4	200	pax	*The Search for the Most Disaster Resilient Municipalities in Pampanga through the Dream Markers (Disaster Resilience & Enhanced Adaptation & Mitigation Markers)		
5	200	pax	Breakfast: Scrambled Egg, Bottled Water 500ml, Dinuguan w/ Puto, Chicken/Pork Adobo, Steamed Rice	260.00	52,000.00
6	200	pax	Lunch: Bottled Water 350ml, Bottomless Iced Tea, Fruit Salad, Salt & Pepper Spareribs, Salmon in Lemon Buttered Sauce, Beef Lengua, Steamed Rice	655.00	131,000.00
			PM Snacks: Bottled water 500ml, Bacon & Egg Sandwich, Baked Maraconi	235.00	47,000.00
			*Free Flowing Coffee		
7	60	pax	*Provision of First Aid Kits to Public & Private Schools, NCWs, DHs & Other Targeted Sectors of DRRM Practitioners in the Province of Pampanga on July 2023 at BZGCC, CSFP		
8	60	pax	AM Snacks: Bottled Water 500ml, Clubhouse Sandwich, Arrozcaldo	210.00	12,600.00
			Lunch: Bottled Water 350ml, Bottomless Iced Tea, Halaya Ube, Grilled Liempo, Salmon in Lemon Buttered Sauce, Oxtail Kare-Kare, Steamed Rice	655.00	39,300.00
			*Free Flowing Coffee		
			Conditions:		

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:

Howard D. Dizon Catering Services

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-7-8476 etc. OBR DATE: 7/5/2023

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o.

Date:

23-1305

Address: **Calibutbut, Bacolor, Pampanga
0917-6409017**

Made of Procurement
PR No.

Small Value Procurement
23-2353, 23-2358 & 23-2341

Antelmen:

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
			1. Part of the quantity requirement in this project may be served buffet type or plated upon notification by the end-user at least 24 hours. Guests can fill their plates as many times as they like.		
			2. Supplier shall provide all the personnel requirements & paraphernalia for this project.		
			3. Spoiled or soiled meals prior to the serving shall be replaced immediately.		
			4. The duration & number of pax to be served based on the actual requirements as determined by the end-user.		
			5. Tables, chairs & covers shall be provided as required by the end-user.		
			6. Must have a fully equipped food service facility w/in the locality.		
			Schedule of Requirements:		
			*Changes in date & time upon notification of the end-user on a 48 hour advance notice.		
Total				Php	335,900.00

Total amount in words) **Three Hundred Thirty Five Thousand Nine 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:

Howard D. Dizon Catering Services

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)



BIDS AND AWARDS COMMITTEE

112

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 |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Engr. Olimpio M. Pangan | Member |
| Ms. Rima K. Bondoc | Member |

RESOLUTION NO. 2023- 339-A -A-DGP

"A RESOLUTION AWARDING THE CONSOLIDATED PURCHASE REQUEST NOS. 23-2353 & 23-2358 & 23-2341 TO HOWARD D. DIZON CATERING SERVICES"

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

QTY	UNIT	DESCRIPTION	ABC
50	pax	Re: For the 2nd Pampanga First Aid and Basic Life Support Olympics on July 26, 2023 At BZGCC, CSFP.: Full Catering Services for VIPs (Open Buffet) 50pax AM Snacks Bottled water 500 ml, tuna melt pandesal, arrozcaldo with puto and others	PhP 337,450.00

WHEREAS, pursuant to BAC Resolution No. 2023 - ? - A - NP-DGP issued on July 12, 2023, the captioned Purchase requests were resolved to be consolidated and procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **HOWARD D. DIZON CATERING SERVICES, LIANG CATERING AND RENTAL SERVICES** and **LORNZ FOOD SERVICES** were all found to be complying, to wit;

QTY	UNIT	DESCRIPTION	HOWARD D. DIZON CATERING SERVICES	LIANG CATERING AND RENTAL SERVICES	LORNZ FOOD SERVICES
		Re: For the 2nd Pampanga First Aid and Basic Life Support Olympics on July 26,	PhP 335,900.00	PhP 336,830.00	PhP 337,450.00



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 23, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2943 for 48 pcs. Permanent Marker, broad, black (Pilot), etc. – Supplies to be used for the GICBDRRM among coastal communities in Sasmuan, Pampanga (Phase 1) on August-October 2023 (PDRRMO) is hereby awarded to you in the amount of Php82,891.00.

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: 101-23-07-8849 OBR DATE: 7/26/2023

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

P.O. N.o. **23 - 7538**

Date: **AUG 23 2023**

Mode of Procurement
PR No. **Shopping**
23-2943 dated 7/21/2023

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supplies to be used for the GICBDRRM among coastal communities in Sasman, Pampanga (Phase I) on August-October 2023					
1	48	pc.	Permanent marker, broad, black (Pilot)	Php 74.00	Php 3,552.00
2	48	pc.	Permanent marker, broad, red (Pilot)	74.00	3,552.00
3	48	pc.	Permanent marker, broad, blue (Pilot)	74.00	3,552.00
4	240	pc.	Ballpen, black (Matrix)	10.00	2,400.00
5	30	ream	Bond paper, A4, 80gsm (Copy One)	250.00	7,500.00
6	240	pc.	Steno notebook (Generic)	45.00	10,800.00
7	20	box	Pencil no. 2 (12pcs/box) (Generic)	85.00	1,700.00
8	240	pc.	ID badge w/ lace, 10x8cm (Generic)	22.00	5,280.00
9	275	pc.	Brown envelope, long (Generic)	11.00	3,025.00
10	3	bit.	Ink printer, black, Brother BT5000, 108ml (Brother)	430.00	1,290.00
11	3	bit.	Ink printer, cyan, Brother BT5000, 48.8ml (Brother)	420.00	1,260.00
12	3	bit.	Ink printer, yellow, Brother BT5000, 48.8ml (Brother)	420.00	1,260.00
13	3	bit.	Ink printer, magenta, Brother BT5000, 48.8ml (Brother)	420.00	1,260.00
14	2	pc.	Toner, Brother TN-2380 (Brother)	3,600.00	7,200.00
15	60	roll	Tape, masking, 1 inch, 24mm, 50 meters length (Hawk)	119.00	7,140.00
16	80	pc.	Manila paper (Generic)	8.00	640.00
17	80	pc.	Cartolina (assorted color) (Generic)	18.00	1,440.00
18	24	pack	Special paper, letter, white 10pcs/pack, 180gsm (Vellum)	45.00	1,080.00
19	240	pc.	Certificate holder, A4 (Adventure)	79.00	18,960.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total				Php	82,891.00

Total amount in words) **Eighty Two Thousand Eight Hundred Ninety One Pesos Only**

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

Conforme:

ASM & UA Office Supplies Trading

(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 **August 02, 2023** at the Old SP 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
Dr. Augusto S. Baluyut, Jr.	Member

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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RESOLUTION NO. 2023- 202 - DGP
"A RESOLUTION RECOMMENDING THE PROCUREMENT OF
PURCHASE REQUEST NOS. 23-2955 AND 23-2943 THROUGH
SHOPPING"

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	23-2955 PTO	5unit All in one printer	50,000.00
2	23-2943 PDRRMO	48pieces Permanent Marker, Broad, Black and others	83,850.00

WHEREAS, a Certificate of Non-Availability of Stocks (CNAS) was attached to the purchase request certifying that the items are not available at the PS-DBM;

WHEREAS, the items being requested are essential to the operations and functions of the requisitioning office and there is a need to immediately procure the same so as not to disrupt the delivery of vital services to the public;

WHEREAS, Section 52.1(b) allows the procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving the amount not exceeding the thresholds prescribed in Annex "H" of the Implementing Rules and Regulations;

NOW THEREFORE, We the Members of the Bids and Awards Committee resolve, as it is hereby **RESOLVED**, that the said items be procured through alternative mode of procurement, particularly Shopping, under Section 52.1(b) of the Revised Implementing Rules and Regulations;



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

September 07, 2023

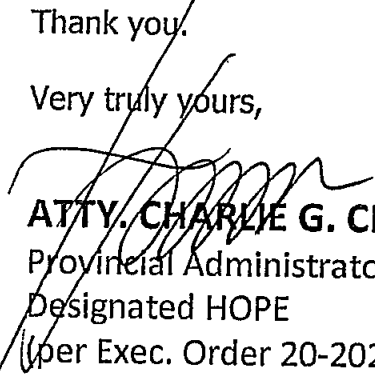
City-West Motors Corporation
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3468(H1) for 1 lot Parts & Labor (1 set Pillar Connecting Rod RH assy., etc.) for repair, replacement of parts & preventive maintenance of Foton Traveller 2020 w/ CS no. IO-K763 (DPMMH) is hereby awarded to you in the amount of Php65,650.00

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: 101-23-9-3021-H OBR DATE: 9/1/2023

Supplier: **City-West Motors Corporation**

P.O. N.o.

23 - 1625

Date:

SEP 07 2023

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

Mode of Procurement
PR No.

Direct Contracting

23-3468(H1) dated 9/1/2023

Entlemen:

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

Place of Delivery: **GSO**

Delivery Term: **Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair, replacement of parts & preventive maintenance of Foton Traveller 2020 w/ CS no. IO-K763					
1	1	lot	Parts & Labor		Php 65,650.00
			1 set Pillar connecting rod RH assy.		
			1 set Pillar connecting rod LH assy.		
			2 pcs. Stabilizer clamp bush		
			1 set Upper swing arm RH assy.		
			1 set Upper swing arm LH assy.		
			2 sets Lower ball pin assy.		
			1 pc. Steering hi/low pressure pipe hose		
			3 pcs. Universal cross joint		
			1 pc. Center bearing		
			1 set Brake pad assy.		
			1 set Brake shoe assy.		
			4 cans Universal cleaner 500ml.		
			1 lot Misc.		
			1 lot Labor - Replace pillar connecting rod RH/LH, upper & lower arm balljoint, steering hi/low steering pipe, pulldown propeller, replace & clean brake		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		
Total				Php	65,650.00

Total amount in words) **Sixty Five Thousand Six 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:

City-West Motors Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)



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";



101

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

September 04, 2023

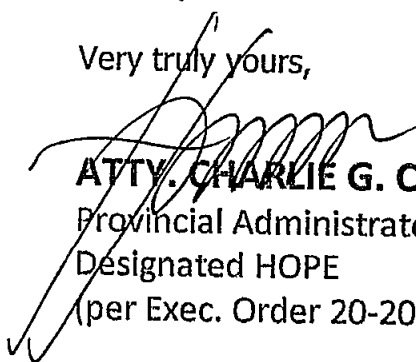
Carworld Fuso Pampanga Inc.
Brgy. Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3345 for 1 lot Parts & Labor (1pc. Bumper RR, etc.) for repair, replacement of parts & maintenance of ROSA Bus 2019 w/ plate no. B4-P859 (PGSO) is hereby awarded to you in the amount of Php218,365.00.

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: 101-23-08-3730 G OBR DATE: 8/24/2023

Supplier: **Carworld Fuso Pampanga Inc.**
 Address: **Brgy. Macabacle, Bacolor, Pampanga**
(045)963-1111

P.O. N.o. **23 - 1602**
 Date: **SEP 04 2023**
 Mode of Procurement **Direct Contracting**
 PR No. **23-3345 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:

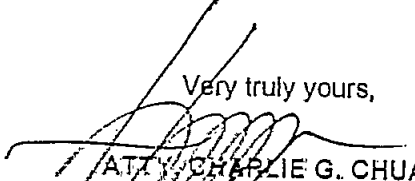
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair, replacement of parts & maintenance of Rosa Bus 2019 w/ plate no. B4-P859					
1	1	lot	Parts & Labor		Php 218,365.00
			1 pc. Bumper RR		
			1 set Lamp assy. back up RH		
			4 pcs. Connector, side window		
			4 pcs. Lock assy. side window		
			6 pcs. Screw side window		
			1 lot Misc		
			1 lot Labor - FRT LH door, LH sliding door, RR bumper, tail gate, roof arc LH/RH, RR RH pillar post, RR LH pillar, RR roof arc, RR bumper, reinforcement, face panel, body painting, wash over		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user.		
			*For Outside Service		
Total					Php 218,365.00

Total amount in words) Two Hundred Eighteen Thousand Three Hundred Sixty Five Pesos Only

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

Conforme:

Carworld Fuso Pampanga Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Municipal Administrator
 Designated HOPE
San Fernando Office



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

- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (via video conference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Maria Imelda M. Labrador-Ignacio	Member (via video conference)
Dr. Augusto Baluyut, Jr.	Member

- On Official Business:

Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
Ms. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
JOINT BAC RESOLUTION NO. 2022- 206-A DGP

"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"

WHEREAS, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";



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

NOTICE OF AWARD

August 31, 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: _____

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

P.O. N.o.

23 - 1591

Date:

AUG 31 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

Itemmen:

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
Siphoning of domestic waste (septic tank) & declogging of pipeline of all PGP facilities for six (6) months					
1	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
2	500	linear feet	Declogging of septic tank & pipeline	352.50	176,250.00
3	10	truckload	Manual Hauling/Cleaning of septic tank 4,000 ltrs/truckload	15,000.00	150,000.00
			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.		
			Schedule of Requirements:		
			*Schedule & facilities to be serviced will be subject to at least two (2) days notification by the end-user.		

Total Php 926,250.00

Total 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 (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Soliman E.C. Septic Tank Disposal

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

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

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	Re: Siphoning of domestic waste (septic tank) & declogging of pipeline of all PGP Facilities for six (6) months: 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 **SMTM 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 31, 2023

San Fernando Transport Marketing Inc.
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3411 for 5,000 liters Diesel for Dump Trucks w/ conduction sticker nos: F113, F197, F206 etc. for various projects (commitments) of the province for the month of September 2023 (PEO) is hereby awarded to you in the amount of Php350,000.00.

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

OBR NO: 101-23-08-1161-E OBR DATE: 8/30/2023

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

P.O. N.o.
Date:

23 - 1594

Address: **San Isidro, CSFP**

Mode of Procurement
PR No.

AUG 31 2023
Direct Contracting

23-3411 dated 8/29/2023

Entlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **September 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
----------	----------	------	-------------	-----------	--------

For various projects (commitments) of the province for the month of September 2023

1	5000	L	Diesel	Php 70.00	Php 350,000.00
			Dump Trucks w/ conduction sticker nos. F113, F197, F206, F203, F200 & F209		
			Road Grader Liu Gong 4140, PEP No. 1649		
			Road Grader Liu Gong 4140, PEP No. 1650		
			Payloader TCM 860		
			Payloader Liu Gong 842-H PEP 861		
			Payloader Liu Gong 842-H PEP 862		
			Bulldozer Liu Gong B160C PEP No. 1627		
			Excavator/Backhoe Liu Gong 922E PEP No. 1651		
			Excavator/Backhoe Liu Gong 922E PEP No. 1652		
			Road Roller Liu Gong 6114E PEP No. 1653		
			Road Roller Liu Gong 6114E PEP No. 1654		

Total Php **350,000.00**

(Total amount in words) **Three Hundred Fifty 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. CHARLES G. CHUA
 President, San Fernando
 Designated E.O.P.E.

San Fernando, Pampanga



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 31, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3267 for 800 liters Diesel for service vehicles with Plate nos. BIZ-315, SJB-483 etc. for court hearings at different trial courts/other institutions inside & outside the province for the month of September 2023 (Warden) is hereby awarded to you in the amount of Php56,000.00.

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: 101-23-08-3742 G OBR DATE: 8/25/2023

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

P.O. N.O.

23 - 1593

Date:

AUG 31 2023

Address: **Tagulod, Del Pilar, CSFP**

Mode of Procurement
PR No.

Direct Contracting

23-3267 dated 8/22/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **September 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For court hearings at different trial courts/other institutions inside & outside of the province for the month of September 2023

1	800	liter	Diesel for BIZ-315, SJB-483, SKX-245, NM8863	Php 70.00	Php 56,000.00
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Total **Php** **56,000.00**

(Total amount in words) **Fifty 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:

San Fernando Transport Marketing Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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 31, 2023

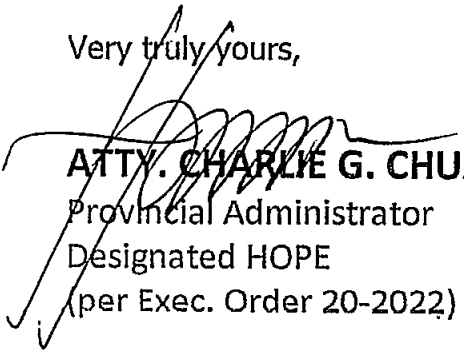
S1 Technologies, Inc.
70 De Jesus St., San Francisco Del Monte, Q.C.

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-2356(H1) for 10 unit Inkjet Printer (HP Ink Tank 115), etc. for hospital use (DPMMH) is hereby awarded to you in the amount of Php112,665.00.

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: 101-23-06-1982 H OBR DATE: 6/13/2023

Supplier: S1 Technologies, Inc.

Address: 70 De Jesus St., San Francisco Del Monte, Q.C.
371-6868

P.O. N.o.

Date:

23-1586

Mode of Procurement
PR No.

AUG 31 2023
Shopping

23-2356(H1) 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: W/in 10 days upon receipt of NOA/PO

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For DPMMH use				
10	unit	Inkjet Printer (HP Ink Tank 115)		
		Specifications:	Php 5,769.00	Php 57,690.00
		With Genuine Integrated Ink Tank System		
		Print Resolution: at least 720 x 720 dpi		
		Paper Size: A4, Letter, Legal, User Defined		
5	units	All-In-Line Monochrome Printer (Epson M2140)		
		Specifications:	-10,995.00	54,975.00
		With Genuine Integrated Ink Tank System		
		Print, Copy, Scan		
		Print Method: Inkjet		
		Print Resolution: up to 600 x 1200 dpi or 1200 x 600 dpi		
		Copy Resolution: at least 600 x 600 dpi		
		Scan Resolution: at least 1200 x 2400 dpi		
		Scanner Type: Flatbed Colour Image Scanner		
		Paper Size: A4, Letter, Legal, User Defined		
		*With service facility in the locality for after sales service.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of thre products offered by the supplier.		
		*One (1) year warranty on parts & service.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total			Php	112,665.00

Amount in words)

One Hundred Twelve Thousand Six Hundred Sixty Five 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:

S1 Technologies, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

(Addressed Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **August 02, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Dr. Rachell Gutierrez	Member
Dr. Ma. Imelda Labrador-Ignacio	Member
Dr. Zenon V. Ponce	Member

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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RESOLUTION NO. 2023- 360-B -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2356 (H1) TO S1 TECHNOLOGIES, INC."

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

QTY	UNIT	DESCRIPTION	ABC
10	unit	Re: For Hospital use: Inkjet Printer and others	PhP 123,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – ____-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 **S1 TECHNOLOGIES INC., SILICON VALLEY COMPUTER GROUP PHILS., INC.** and **PC SQUARE COMPUTER SHOP** were all found to be complying, to wit:

QTY	UNIT	DESCRIPTION	S1 TECHNOLOGIES INC.	SILICON VALLEY COMPUTER GROUP PHILS. INC.	PC SQUARE COMPUTER SHOP
10	unit	Re: For Hospital use: Inkjet Printer and others	PhP 112,665.00	PhP 116,465.00	PhP 119,500.00
TOTAL :			PhP 112,665.00	PhP116,465.00	PhP119,500.00

WHEREAS, from the above quotations, the offer **S1 TECHNOLOGIES INC.** was the lowest quoted price;



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 31, 2023

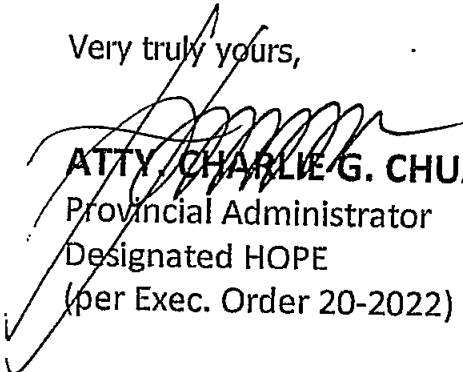
Pasion-Tan Navarro Corporation
L2 Dalan Betis, San Juan Nepo, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2690 for 595 basket Kapampangan Food Product for the promotion of Kapampangan products for the VIPs Guests, Dignitaries & Visitors of the Province of Pampanga (GO) is hereby awarded to you in the amount of Php954,677.50.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-487-S OBR DATE: 7/6/2023

Supplier: **Pasion-Tan Navarro Corporation**

Address: **L2 Dalan Betis, San Juan Nepo, Guagua, Pampanga
0917-5042055**

P.O. N.o.
Date:

123 - 7585

Mode of Procurement
PR No.

AUG 31 2023
Small Value Procurement
23-2690 dated 7/5/2023

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
For the promotion of Kapampangan products for the VIPs Guests, Dignitaries & Visitors of the Province of Pampanga					
1	595	basket	Kapampangan Food Product	Php 1,604.50	Php 954,677.50
			Contents:		
			1 pack Special Pilitian 250g		
			1 bottle Tsokolating Batirul 425g		
			1 pack Turrone De Casoy 150g		
			1 pack Mamon Tostado 150g		
			1 pack Uraro Cookies 275g		
			1 pack Butterscotch 300g		
			1 box San Nicolas Cookies 295g		
			*Inclusive of packaging (basket or tray, ribbons, cellophane & card)		
			*At least three (3) months expiration/shelf life upon delivery.		
			*All product should be locally sourced & made in Pampanga		
			Schedule of Requirements:		
			*Progressive delivery subject to 24 hours notification by the end-user.		
			*Progressive billing		

(Total amount in words) **Nine Hundred Fifty Four Thousand Six Hundred Seventy Seven Pesos And Fifty Centavos Only**

Total Php 954,677.50

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:

Pasion-Tan Navarro Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



7/12

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 **August 02, 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
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Official Business:

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

RESOLUTION NO. 2023- 343 - A - A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2690 TO PASSION TAN-
 NAVARRO CORP.”**

WHEREAS, the Governor's Office - ACTOP requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
595	Basket	Re: For the promotion of Kapampangan products for the VIP's Guest, Dignitaries & Visitors of the Province of Pampanga: Kapampangan Food Product Basket Contents: 1 pack Special Pititian 250 g 1 bottle Tsokolating Batirul 425g 1 pack Turrone de Casoy 150g 1 pack Mamon Tostado 150g 1 pack Uraro Cookies 275g 1 pack Butterscotch 300g 1 box San Nicolas Cookies 295g	PhP 954,975:00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - A - NP-DGP issued on July 12, 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 **PASION TAN - NAVARRO CORP.** and **HOWARD D. DIZON CATERING SERVICES** were found to be complying, while **EVENT'S UNFULD EVENT MANAGEMENT** 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 31, 2023

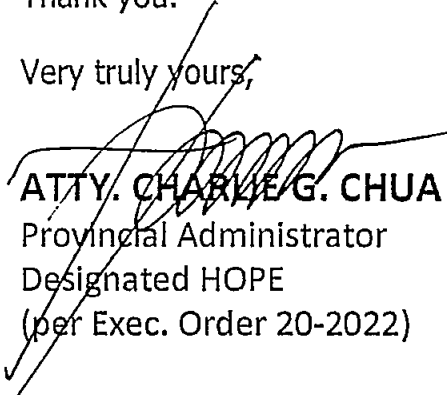
Arayat Shell Service Station
Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-3351 for 1,150 ltrs. Diesel, etc. for service vehicles SHW-630, GB-6920, B7-C320, etc. for Fuel & Oil for the month of September 2023 (ECCMH) is hereby awarded to you in the amount of Php104,750.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-8-2901-H OBR DATE: 8/23/2023

Supplier: Arayat Shell Service Station

P.O. N.o.

23-1592

Date:

AUG 31 2023

Address: Arayat, Pampanga

Mode of Procurement
 PR No.

Direct Contracting

23-3351 dated 8/23/2023

Intlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: September 2023

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Fuel & Oil for the month of September 2023					
1	1150	liters	Diesel SHW-630, GB-6920, B7-C320, IOC-665 & Generator	Php 80.00	Php 92,000.00
2	50	liters	Premium Grasscutter	75.00	3,750.00
3	20	liters	Motor Oil Hospital Vehicles Generator and Grasscutter	450.00	9,000.00
Total				Php	104,750.00

Total amount in words) **One Hundred Four Thousand Seven Hundred Fifty Pesos Only**

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

Conforme:

Arayat Shell Service Station



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

September 07, 2023

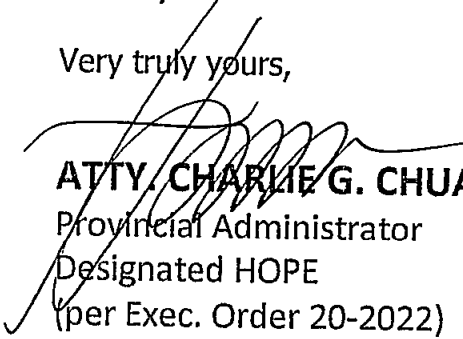
Mr. 8 Auto Care Center
Banlic, Brgy. Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2872 for 6 pcs. Tires, 7.50 R16 LT 14ply w/ flap & tube, etc. for replacement of tires for two (2) units Hyundai Refrigerated Van with plate no. KO-W945 & MQ-8029 (PGSO) is hereby awarded to you in the amount of Php165,000.00

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

OBR NO: 101-23-07-3209 G OBR DATE: 7/19/2023

Supplier: **Mr. 8 Auto Care Center**

P.O. N.o.
 Date:

'23 - 1626'

Address: **Banlic, Brgy. Cabalantian, Bacolor, Pampanga**
 0969-1379756

Mode of Procurement
 PR No.

SEP 07 2023
Small Value Procurement
 23-2872 dated 7/19/2023

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Replacement of tires for two (2) units Hyundai Refrigerated Van				
6	pcs.	*Hyundai Refrigerated Van 2019 w/ plate no. KO-W945 Tires, 7.50 R16 LT 14ply w/ flap & tube	Php 15,000.00	Php 90,000.00
6	pcs.	*Hyundai Refrigerated Van 2016 w/ plate no. MQ-8029 Tires, 7.00 R16 LT 14ply w/ flap & tube	12,500.00	75,000.00
		Inclusive of mounting, balancing, tire valve & adhesive weights		
		*See attached brochure of product offered.		
		*At least six (6) months warranty on manufacturing defects.		
		*Manufacturing period must be w/in two (2) years to the date of delivery.		
		*With service center facility in the locality.		
		Schedule of Requirements:		
		*Within five (5) days delivery upon notification of the end-user.		
		*For Outside Service		
Total			Php	165,000.00

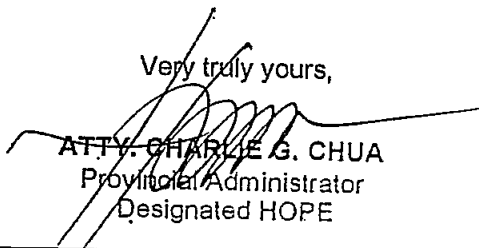
Amount in words) **One Hundred Sixty Five Thousand Pesos Only**

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.

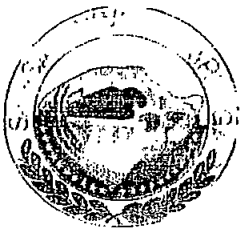
Conforme:

Mr. 8 Auto Care Center

Very truly yours,


ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE

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BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on **August 11, 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
Dr. Augusto S. Baluyut, Jr.	Member

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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RESOLUTION NO. 2023- 385 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2872 TO MR. 8 AUTO CARE CENTER"

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

QTY	UNIT	DESCRIPTION	ABC
6	pcs	Re: For replacement of tire of one (1) unit Hyundai Refrigerated Van 2019 and One (1) unit Hyundai Refrigerated Van 2016: For Hyundai Refrigerated Van 2019 w/ plate no. KO-W945 Tires, 7.50 R16 LT 14ply w/ Flap & Tube	PhP 168,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - A - NP-DGP issued on July 28, 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 **MR.8 AUTO CARE CENTER, OGGO MOTION AUTO SERVICES** and **CASA ENZO AUTOMOTIVE SERVICE CENTER** were found to be complying to wit;

QTY	UNIT	DESCRIPTION	MR.8 AUTO CARE CENTER	OGGO MOTION AUTO SERVICES	CASA ENZO AUTOMOTIVE SERVICE CENTER
		Re: For replacement of tire of one (1) unit Hyundai Refrigerated Van 2019 and One (1) unit Hyundai	PhP 165,000.00	PhP 166,800.00	PhP168,000.00



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 31, 2023

My Lime & Nasi Cuisine

Capitol Blvd., City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3074 for 50 pax Sotanghon Guisado w/ Kutsinta, Soda in Can 320ml, etc. - Meals & Snacks RE: BAC Meetings (Pre-Proc, Pre-Bid etc.) 10AM for the month of September to December 2023 (BAC) is hereby awarded to you in the amount of Php780,800.00

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: 101-23-08-9096 etc. OBR DATE: 8/9/2023

Supplier: **My Lime & Nasi Cuisine**

Address: **Capitol Blvd., City of San Fernando, Pampanga
 0905-4792627**

P.O. N.o.
 Date:

Mode of Procurement
 PR No.

123 - 1577
AUG 31 2023
Small Value Procurement
23-3074 dated 8/3/2023

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
Meals & Snacks RE: BAC Meetings (Pre-Proc, Pre-Bid etc.) 10AM for the month of September-December 2023					
1	50	pax	September 1, 2023		
2	50	pax	Sotanghon Guisado w/ Kutsinta, Soda in Can 320ml.	Php 119.00	Php 5,950.00
			Grilled Liempo, Chopsuey, Rice, Buko Pandan, Buko Juice	369.00	18,450.00
3	50	pax	September 6, 2023		
4	50	pax	Hamburger w/ Potato Fries, Soda in Can 320ml.	119.00	5,950.00
			Fried Chicken, Adobo Atay Balunbalunan, Rice, Bagkat Saging, Bottled Iced Tea 355ml.	369.00	18,450.00
5	50	pax	September 13, 2023		
6	50	pax	Ham & Cheese w/ Kamote Fries, Soda in Can 320ml.	119.00	5,950.00
			Chopsuey, Porkchop, Rice, Buko Pandan, Buko Juice	369.00	18,450.00
7	50	pax	September 15, 2023		
8	50	pax	Cheese Burger w/ Potato Fries, Soda in Can 320ml.	119.00	5,950.00
			Pork Hamonado, Fried Tilapia, Rice, Banana, Pineapple Juice	369.00	18,450.00
9	50	pax	September 20, 2023		
10	50	pax	Ham & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
			Fried Chicken, Pinakbet, Rice, Assorted Fruits, Assorted Soda in Can 320ml.	369.00	18,450.00
11	50	pax	September 22, 2023		
12	50	pax	Chicken Sandwich, Bottled Iced Tea 355ml.	119.00	5,950.00
			Fish Fillet w/ Tartar Sauce, Bistek Tagalog, Buko Pandan, Soda in Can 320ml.	369.00	18,450.00
13	50	pax	September 27, 2023		
14	50	pax	Baked Macaroni w/ Garlic Bread, Soda in Can 320ml.	119.00	5,950.00
			Chicken Fingers, Sipo Egg, Rice, Buko Pandan, Soda in Can 320ml.	369.00	18,450.00
15	50	pax	September 29, 2023		
16	50	pax	Hotdog Sandwich w/ Potato Fries, Soda in Can 320ml.	119.00	5,950.00
			Chicken Teriyaki, Chopsuey, Rice, Banana, Buko Juice	369.00	18,450.00
			October 4, 2023		

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:

My Lime & Nasi Cuisine

Very truly yours

ATTY. CHARLIE G. CHUA
 Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-9096 etc. OBR DATE: 8/9/2023

Supplier: My Lime & Nasi Cuisine

P.O. N.o.

23 - 1577

Date:

AUG 31 2023

Address: Capitol Blvd., City of San Fernando, Pampanga
0905-4792627

Mode of Procurement
PR No.

Small Value Procurement

23-3074 dated 8/3/2023

Contract No.:

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
7	50	pax	Pancit Guisado w/ Puto, Soda in Can 320ml.		
8	50	pax	Pork Asado, Fish Fillet, Rice, Leche Flan, Buko Juice	119.00	5,950.00
			October 6, 2023	369.00	18,450.00
9	50	pax	Cheese Burger w/ Potato Fries, Bottled Iced Tea 355ml.		
10	50	pax	Fried Chicken, Adobo Atay-Balunbalunan, Rice, Bagkat Saging, Soda in Can 320ml.	119.00	5,950.00
			October 11, 2023	369.00	18,450.00
11	50	pax	Chicken Sandwich, Soda in Can 320ml.		
12	50	pax	Sinigang Ribs, Shrimp Tempura, Buko Pandan, Rice, Bottled Iced Tea 355ml.	119.00	5,950.00
			October 13, 2023	369.00	18,450.00
13	50	pax	Puto, Dinuguan, Soda in Can 320ml.		
14	50	pax	Pork Shanghai, Pinakbet, Rice, Buko Pandan, Bottled Iced Tea 355ml.	119.00	5,950.00
			October 18, 2023	369.00	18,450.00
15	50	pax	Cheese Burger w/ Potato Fries, Soda in Can 320ml.		
16	50	pax	Pork Hamonado, Fried Tilapia, Rice, Banana, Pineapple Juice	119.00	5,950.00
			October 20, 2023	369.00	18,450.00
17	50	pax	Ham & Egg Sandwich, Soda in Can 320ml.		
18	50	pax	Fried Chicken, Chopsuey, Rice, Banana, Pineapple Juice 320ml.	119.00	5,950.00
			October 25, 2023	369.00	18,450.00
19	50	pax	Pansit Guisado w/ Empanada, Soda in Can 320ml.		
20	50	pax	Beef Caldereta, Tilapia, Rice, Leche Flan, Soda in Can 320ml.	119.00	5,950.00
			October 27, 2023	369.00	18,450.00
21	50	pax	Hotdog Sandwich w/ Fries, Soda in Can 320ml.		
22	50	pax	Chicken Teriyaki, Pinakbet, Rice, Buko Pandan, Soda in Can 320ml.	119.00	5,950.00
			November 3, 2023	369.00	18,450.00
23	50	pax	Baked Macaroni w/ Garlic Bread, Bottled Iced Tea 355ml.	119.00	5,950.00

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:

My Lime & Nasi Cuisine

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-9096 etc. OBR DATE: 8/9/2023

Supplier: **My Lime & Nasi Cuisine**
 Address: **Capitol Blvd., City of San Fernando, Pampanga**
0905-4792627

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

123 - 7577
AUG 31 2023
 Small Value Procurement
23-3074 dated 8/3/2023

Attention: 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
34	50	pax	Menudo, Tempura, Rice, Leche Flan, Soda in Can 320ml. November 8, 2023	369.00	18,450.00
35	50	pax	Cheese Burger w/ Fries, Bottled Iced Tea 355ml.	119.00	5,950.00
36	50	pax	Beef Broccoli, Chicken Fingers, Banana, Soda in Can 320ml. November 10, 2023	369.00	18,450.00
37	50	pax	Pansit Guisado w/ Sliced Bread, Soda in Can 320ml.	119.00	5,950.00
38	50	pax	Pork Barbeque, Pinakbet, Rice, Banana, Pineapple Juice November 15, 2023	369.00	18,450.00
39	50	pax	Bacon & Egg Sandwich, Soda in Can 320ml.	119.00	5,950.00
40	50	pax	Pork Kare-Kare, Fried Bangus, Rice, Bagkat Saging, Bottled Iced Tea 355ml. November 17, 2023	369.00	18,450.00
41	50	pax	Chicken Sandwich, Soda in Can 320ml.	119.00	5,950.00
42	50	pax	Relyenong Bangus, Lechon Kawali, Rice, Buko Pandan, Bottled Iced Tea 355ml. November 22, 2023	369.00	18,450.00
43	50	pax	Pansit Guisado w/ Sliced Bread, Bottled Iced Tea 355ml.	119.00	5,950.00
44	50	pax	Fried Chicken, Adobong Sitaw w/ Tofu, Rice, Buko Pandan, Soda in Can 320ml. November 24, 2023	369.00	18,450.00
45	50	pax	Fresh Lumpiang Ubod w/ Peanut Sauce, Soda in Can 320ml.	119.00	5,950.00
46	50	pax	Asadong Matua, Sipo Egg, Rice, Banana, Bottled Iced Tea 355ml. November 28, 2023	369.00	18,450.00
47	50	pax	Ham & Cheese Sandwich w/ Kamote Fries, Soda in Can 320ml.	119.00	5,950.00
48	50	pax	Kare-Kare, Chicken Fillet, Rice, Buko Pandan, Buko Juice December 1, 2023	369.00	18,450.00
49	50	pax	Sotanghon Guisado w/ Kutsinta, Soda in Can 320ml.	119.00	5,950.00
50	50	pax	Chicken Teriyaki, Pinakbet, Banana, Buko Juice	369.00	18,450.00

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:

My Lime & Nasi Cuisine

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-9096 etc. OBR DATE: 8/9/2023

My Lime & Nasi Cuisine

Capitol Blvd., City of San Fernando, Pampanga
0905-4792627

P.O. N.o.
Date:

Mode of Procurement
PR No.

123 - 1577

AUG 31 2023

Small Value Procurement
23-3074 dated 8/3/2023

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

Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		December 6, 2023		
50	pax	Hamburger w/ Cheese, Bottled Iced Tea 355ml.	119.00	5,950.00
50	pax	Porkchop, Fresh Lumpiang Ubod, Rice, Soda in Can 320ml.	369.00	18,450.00
		December 13, 2023		
50	pax	Pansit Palabok, Puto Puti, Bottled Iced Tea 355ml.	119.00	5,950.00
50	pax	Sinigang na Hipon, Chicken Fillet, Rice, Leche Flan, Buko Juice	369.00	18,450.00
		December 15, 2023		
50	pax	Carbonara w/ 2 Slices Toasted Garlic Bread, Bottled Iced Tea 320ml.	119.00	5,950.00
50	pax	Chicken Barbeque, Chopsuey w/ Seafood, Rice, Buko Pandan, Soda in Can 320ml.	369.00	18,450.00
		December 20, 2023		
50	pax	Hamburger w/ Cheese & Fries, Bottled Iced Tea 355ml.	119.00	5,950.00
50	pax	Beef Nilaga, Fried Tilapia, Banana, Soda in Can 320ml.	369.00	18,450.00
		December 22, 2023		
50	pax	Baked Macaroni w/ Toasted Bread, Bottled Iced Tea 355ml.	119.00	5,950.00
50	pax	Relyenong Bangus, Lechon Kawali, Rice, Buko Pandan, Pineapple Juice 320ml.	369.00	18,450.00
		December 27, 2023		
50	pax	Sotanghon Guisado w/ Kutsinta, Soda in Can 320ml.	119.00	5,950.00
50	pax	Grilled Liempo, Chopsuey, Rice, Buko Pandan, Buko Juice	369.00	18,450.00
		December 29, 2023		
50	pax	Hotdog Sandwich w/ Potato Fries, Soda in Can 320ml.	119.00	5,950.00
50	pax	Beef Salpicao, Mix Vegetables, Rice, Leche Flan, Buko Juice	369.00	18,450.00
		Schedule of Requirements:		
		*Changes in date, time, venue & quantity subject to at least 48 hours notification by the end-user.		

Total Php

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:

My Lime & Nasi Cuisine

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Officer)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-9096 etc. OBR DATE: 8/9/2023

From: My Lime & Nasi Cuisine
Capitol Blvd., City of San Fernando, Pampanga
0905-4792627

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

23 - 4577
AUG 31 2023
Small Value Procurement
23-3074 dated 8/3/2023

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

Mode of Delivery: Onsite Delivery
Delivery Term: See Schedule of Requirements

Mode of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
				780,800.00

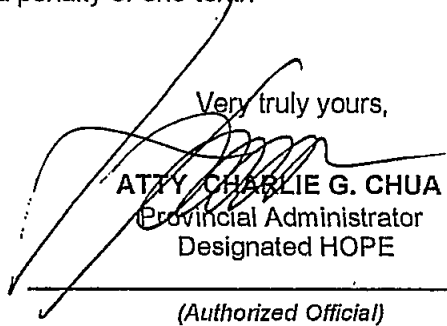
(Amount in words) Seven Hundred Eighty Thousand Eight Hundred Pesos Only

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

Conforme:

My Lime & Nasi Cuisine

Very truly yours,


ATTY CHARLIE 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 **August 30, 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
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member

RESOLUTION NO. 2023- 404 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3074 TO MY LIME AND NASI CUISINE"

WHEREAS, the Governor's Office - BAC requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
50	pax	Re: Meals and Snacks Re: BAC Meetings (Pre-Proc, Pre-Bid, etc.) for the month of September-December 2023: Sotanghon guisado with kutsinta and soda in can 320 ml. and others	PhP 784,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - A.- NP-DGP issued on August 04, 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 **MY LIME AND NASI CUISINE**, **6J'S CATERING SERVICES** and **LORNZ FOOD SERVICES** were found to be complying, to wit;

QTY	UNIT	DESCRIPTION	MY LIME AND NASI CUISINE	6J'S CATERING SERVICES	LORNZ FOOD SERVICES
50	pax	Re: Meals and Snacks Re: BAC Meetings (Pre-Proc, Pre-Bid, etc.) for the month of September-December 2023: Sotanghon guisado with kutsinta and soda in can 320 ml. and	PhP 780,800.00	PhP 782,400.00	PhP 784,000.00



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

September 07, 2023

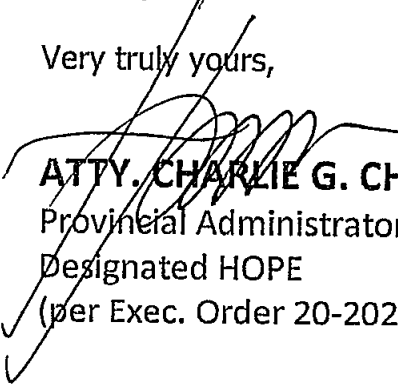
PC City Computer Shop
Unit C, Limjoco Bldg., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1349 for 1 unit Desktop Computer (ACER TC-1770 i5), etc. for office use (PMTIC/PESO) is hereby awarded to you in the amount of Php167,500.00.

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: 101-23-03-408-E OBR DATE: 3/29/2023

PC City Computer Shop

Unit C, Limjoco Bldg., San Agustin, CSFP
0921-2413200

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 16 23

SEP 07 2023

Shopping

23-1349 - dated 3/29/2023

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

Delivery: GSO

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

Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For PMTC/PESO use				
1	unit	Desktop Computer (ACER TC-1770 i5)		Php 54,500.00
		Processor: at least 20M cache up to 4.6 GHz, at least 10 cores, 16 threads		
		Memory: at least 8GB DDR4		
		Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD		
		I/O Ports: Audio Jack, USB, HDMI, LAN		
		Networking: Wireless LAN; OS: at least Windows 11 Home		
		Office: at least MS Office Home & Student 2021		
		Display: at least 21.5-in		
		Others: not cloned, at least UHD Graphics		
2	units	Laptop Computer (Acer a515-57-7749 i7)	56,500.00	113,000.00
		Specifications:		
		Processor: at least 12M cache, up to 4.70 Ghz, at least 10 cores, 12 threads		
		Memory: at least 8GB		
		Storage: at least 512GB SSD/512GB M.2 SSD		
		Graphics: at least integrated GPU w/ up to 1340 Mhz speed		
		Display: at least 14"; OS: at least Windows 11		
		Office: at least MS Office Home & Student 2021		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered.		
		*One (1) year warranty on parts & service.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 167,500.00

in words) One 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 percent of every day of delay shall be imposed.

Conforme:

PC City Computer Shop

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 **August 11, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

Chairman
Member
Member
Member

On Official Business:

Mr. Francis V. Maslog

Vice-Chairman

RESOLUTION NO. 2023- 387 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1349 TO PC CITY COMPUTER SHOP"

WHEREAS, the Public Employment and Services Office - PMTC requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	unit	Re: For Office use: Desktop Computer Specifications: Processor: at least 20M Cache, up to 4.6 GHz, at least 10 Cores and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/ at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB , HDMI, LAN Networking: Wireless LAN OS : at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: Not Cloned, at least UHD Graphics And others	PhP 169,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - A - NP-DGP issued on April 12, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations namely, **PC CITY COMPUTER SHOP, FAYE AND SAM GEN. MDSE. and FINDX CONSUMER GOODS TRADING;**



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

September 07, 2023

Micagas Industrial Corporation
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3078(H7) for 600 cylinder Medical Oxygen Standard Size (refill), 1800 psi/cylinder (RPRMH) is hereby awarded to you in the amount of Php225,600.00

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-2636-H OBR DATE: 8/4/2023

Supplier: **Micagas Industrial Corporation**
 Address: **San Isidro, City of San Fernando, Pampanga**

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

23-1627
SEP 07 2023
Small Value Procurement
23-3078(H7) dated 8/3/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For RPRMH use for three (3) months					
1	600	cylinder	Medical Oxygen Standard Size (refill), 1800 PSI/cylinder		
			*Inclusive of delivery cost.	Php 376.00	Php 225,600.00
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
Total				Php	225,600.00
Total amount in words)			Two Hundred Twenty Five Thousand Six Hundred Pesos Only		

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

Conforme:

Micagas Industrial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **August 25, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Dr. Zenon V. Ponce	Member
Dr. Rachell Gutierrez	Member

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Ma. Imelda Labrador-Ignacio	Member

RESOLUTION NO. 2023- 401 -A-DGP
"A RESOLUTION AWARDDING P.R. NOS. 23-3098(H4) AND 23-3078(H7)"

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.	23-3098 (H4)	7/8/23	JSLDH	Re: For hospital use for 3 months: 600cyls Medical Oxygen, 1800 psi standard cylinder and others	Php. 230,800.00
2.	23-3078 (H7)	8/3/23	RPRMH	Re: For hospital use for 3 months: 600cyls Medical Oxygen Standard size (refill). 1800 PSI/ cylinder	Php. 226,800.00

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. # 23-3098(H4)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
BALANGCAS INDUSTRIAL GASES CORP.	Php. 229,600.00
D. LIBUNAO GAS MFG. CORP.	Php. 230,800.00
MICAGAS INDUSTRIAL CORP.	Php. 230,180.00

2. P.R. # 23-3078(H7)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MICAGAS INDUSTRIAL CORP.	Php. 225,600.00
D. LIBUNAO GAS MFG. CORP.	Php. 226,800.00