



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 15, 2023

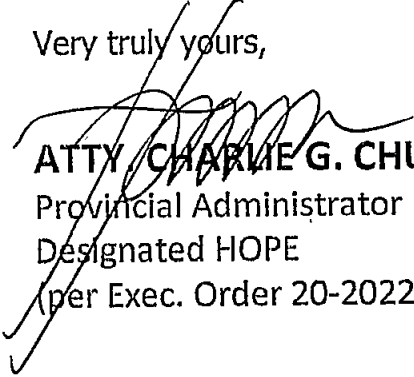
ADMED Medical Supplies
560 Mag Abad Santos St., Brgy. 616
Zone 061, Sta. Mesa, Metro Manila

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2392 for 100 btls. Molnupiravir 200mg Capsule (40cap/btl), etc. for the treatment of Covid-19 patients at DPMMH Covid Center (GO) is hereby awarded to you in the amount of Php178,000.00.

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: **ADMED Medical Supplies**
 Address: **560 Mag Abad Santos St., Brgy. 616, Zone 061, Sta Mesa, MM 0917-7080739**

P.O. N.o. **23-1663**
 Date: **SEP 15 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-2392 dated 6/14/2023**

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

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

Date of Delivery: Payment Term:

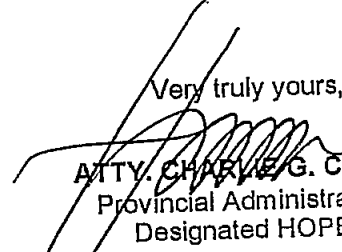
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the treatment of Covid-19 patients at DPMMH Covid Center					
1	100	btl.	Molnupiravir 200mg capsule (40cap/btl)	Php 1,780.00	Php 178,000.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective products delivered shall be w/o cost to the procuring entity w/in 24 hours		
			*Expiration period must be at least three (3) months from the date of delivery.		
<i>Total</i>				Php	178,000.00

(Total amount in words) **One Hundred Seventy Eight 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:

ADMED Medical Supplies

Very truly yours,

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



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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **August 18, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin
 Dr. Ma. Imelda Labrador-Ignacio
 Dr. Rachell Gutierrez
 Mr. Francis V. Maslog
 Dr. Zenon V. Ponce

Chairman
 Member
 Member
 Vice-Chairman
 Member

RESOLUTION NO. 2023- 394 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2392 TO ADMED MEDICAL SUPPLIES"

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

QTY	UNIT	DESCRIPTION	ABC
100	btl	Re: To be used in the treatment of Covid-19 patients at the DPMMH Covid Center: Molnupiravir 200 mg capsule (40 cap/btl)	PhP 180,000.00

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

WHEREAS, during the opening of quotations, the offer of **ADRMED MEDICAL SUPPLIES** was found to be complying while **STA. ANA ENTERPRISES** and **RGMT APOLLO MEDICAL AND LABORATORY SUPPLIES** did not submit any quotation to wit:

QTY	UNIT	DESCRIPTION	ADRMED MEDICAL SUPPLIES	STA. ANA ENTERPRISES	RGMT APOLLO MEDICAL AND LABORATORY SUPPLIES
100	btl	Re: To be used in the treatment of Covid-19 patients at the DPMMH Covid Center: Molnupiravir 200 mg capsule (40 cap/btl)	PhP 178,000.00	NO QUOTATION	NO QUOTATION
TOTAL:			PhP 178,000.00	NO QUOTATION	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

September 20, 2023

Promintaire Enterprises

JASA Road, San Antonio, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2810 for 1 lot Glass detailing to supply, material & labor chemicals & tools to be used, etc. for detailing & re-install floor matting of Mitsubishi Long Rosa 2006 w/ plate no. SHG-228 (PGSO) is hereby awarded to you in the amount of Php49,700.00

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-3112 G OBR DATE: 7/18/2023

Supplier: **Promintaire Enterprises**
 Address: **JASA Road, San Antonio, Guagua, Pampanga**
0926-6970984
 P.O. N.o. **123-1677**
 Date: **SEP 20 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-2810 dated 7/17/2023**

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
For detailing & re-install floor matting of Mitsubishi Long Rosa 2006 w/ plate no. SHG-228				
1	lot	Glass detailing to supply, material & labor chemicals & tools to be used		Php 4,950.00
		Acid drain cleaner, compound power cleaner, engine degreaser, micro fiber cloth, newspaper, masking tape, chemical gloves, spray bottle, toothbrush, buffing machine, buffing pad		
1	lot	Interior detailing to supply, material & labor chemicals & tools to be used		14,900.00
		All purpose cleaner, compound power cleaner, engine degreaser, micro fiber cloth, newspaper, masking tape, chemical gloves, spray bottle, toothbrush broom, vacuum machine, all purpose dressing		
1	lot	Exterior detailing to supply, material & labor chemical gloves to be used		9,900.00
		Compound power cleaner, dual action polishes, hi-tech yellow wax, buffing foam pad, soft foam cutting pad, applicator pad, micro fiber cloth, newspaper, masking tape, spray bottle, toothbrush, buffing machine		
1	lot	Floor matting replacement		19,950.00
		Schedule of Requirements:		
		*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
		*For Outside Service		
			Total	Php 49,700.00

(Amount in words) **Forty Nine Thousand Seven Hundred Pesos Only**

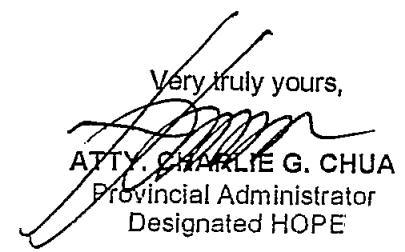
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10%) of one percent of every day of delay shall be imposed.

Conforme:

Promintaire Enterprises

(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 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- 413 -A-DGP
"A RESOLUTION AWARDING PURCHASE REQUEST NOS. 23-2893, 23-2797, 23-2810, 23-2981, 23-3017, 23-3050 AND 23-3118"

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.	23-2893	7/19/23	OPA	<p>Re: To be served during the Municipal Agriculturists (Mas)/City Agriculturists (CAs) Report Officers, Various Program Implementor & Other Stakeholders Meeting from September to December 2023 and to organize/coordinate market linkage on selected commodities with Producers and institutional buyers to minimize the activities of traders & forge marketing agreement: Meals and Snacks for Four (4) months Municipal Agriculturists (MAs)/City Agriculturists (CAs) Report Officers, Various Program Implementor & Other Stakeholders Monthly Meeting for Rice Processing and Production from September –December 2023</p>	Php. 318,000.00
2.	23-2797	7/13/23	DILG	<p>Re: For use in the conduct of Fire Arson Investigation & Operations course of BFP for POC related activities: 60 pcs Stenographic Notebook 6" x 9", 60 leaves and others</p>	Php. 29,648.00



Republic of the Philippines
PROVINCE OF PAMPANGA
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September 18, 2023

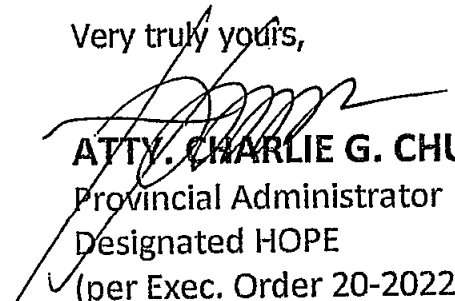
Carworld Fuso Inc.
Brgy. Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3499 for 1 lot Parts & Labor (15 pcs. Grease Fittings, etc.) – Rosa Bus 2019 w/ plate no. B4-P859, etc. - repair & maintenance of various service vehicles (PGSO) is hereby awarded to you in the amount of Php48,967.00.

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: _____

Pen

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-09-3864 G OBR DATE: 9/4/2023

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

P.O. N.o. **23 - 1668**
 Date: **SEP 18 2023**
 Mode of Procurement **Direct Contracting**
 PR No. **23-3499 dated 9/4/2023**

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**

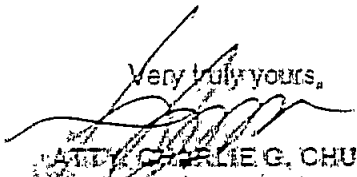
Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of various service vehicles					
1	1	lot	*Rosa Bus 2019 w/ plate no. B4-P859 Parts & Labor		Php 1,825.00
			15 pcs. Grease fittings		
			2 btls. Penetrating fluid 500ml.		
			1 lot Misc.		
			1 lot Labor - Unusual sound on leafspring		
2	1	lot	*Fuso Canter FE71 FB Body 2020 w/ plate no. HO-B343 Parts & Labor		
			2 cans Brake cleaner 500ml.		
			2 btls. Engine degreaser		
			1 pc. Belt, alternator & others		
			1 pc. Belt, no. 1 A/C		
			1 ltr. Gas		
			1 lot Misc.		
			1 lot Labor - EGR & intercooling cleaning, alternator belt & AC belt replacement		
3	1	lot	*Fuso Canter FE71 FB Body 2020 w/ plate no. HO-B344 Parts & Labor		9,500.00
			1 lot Labor - Aircon not cooling		
4	1	lot	*Fuso Canter FE71 FB Body 2020 w/ plate no. HO-B260 Parts & Labor		27,150.00
			2 pcs. Cyl. assy. frt brake rh		
			2 pcs. Cyl. assy. frt brake lh		
			3 btls. Brake fluid 900ml.		
			1 lot Misc.		
			1 lot Labor - Replace wheel cylinder assy.		
			Schedule of Requirements:		

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.

Conformer:

Carworld Fuso Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Attorney/Inspector
 Designated Office

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-09-3864 G OBR DATE: 9/4/2023

Supplier: **Carworld Fuso Inc.** P.O. N.o. **23-1668**
 Address: **Brgy. Macabacle, Bacolor, Pampanga** Date: **SEP 10 2023**
(045)963-1111 Mode of Procurement **Direct Contracting**
 PR No. **23-3499 dated 9/4/2023**

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
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php **48,967.00**

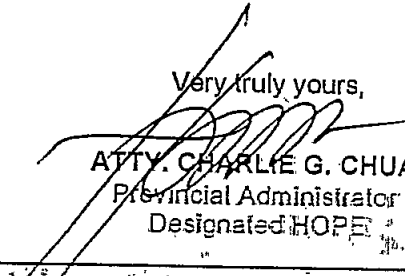
Total amount in words) **Forty Eight Thousand Nine Hundred Sixty Seven Pesos Only**

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:

Carworld Fuso Inc.

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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

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

- Present:

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

- On Official Business:

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

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

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

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



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

September 20, 2023

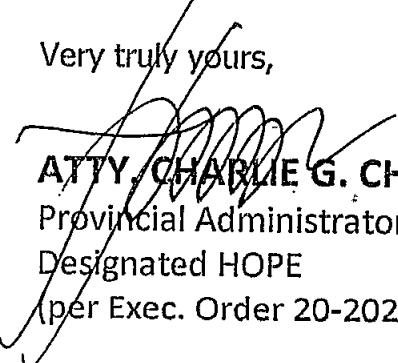
Joneco Tech Marketing Corp.
B4/B5, 2nd Flr., Jomafer Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2520 for 2 units Laptop Computer to be used in the eSRE Program of the Provincial Treasurer's Office (PTO) is hereby awarded to you in the amount of Php112,998.00.

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: 101-23-6-2749 G OBR DATE: 6/21/2023

Supplier: **Joneco Tech Marketing Corp.**

Address: **B4/B5 2nd Flr., Jomafer Bldg., Dolores, CSFP
0927-1543044**

P.O. N.o. **23 - 1676**
Date: **SEP 20 2023**

Mode of Procurement **Shopping**
PR No. **23-2520 dated 6/21/2023**

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

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

Date of Delivery: Payment Term:

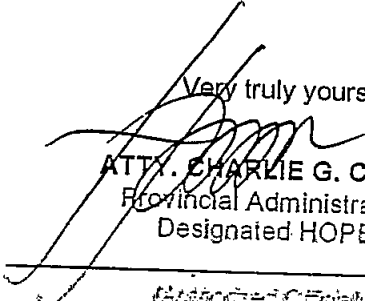
Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used in the eSRE Program of the Provincial Treasurer's Office					
1	2	units	Laptop Computer	Php 56,499.00	Php 112,998.00
			Specifications:		
			Processor: at least 12M cache, up to 4.70 Ghz, at least 10 cores, 12 threads		
			Memory: at least 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		
			*Brand Offered: Acer A315-59-73TN		
			*Must have a service facility in the locality.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items 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 w/in the warranty period.		
Total				Php	112,998.00

Total amount in words) **One Hundred Twelve Thousand Nine Hundred Ninety Eight 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:

Joneco Tech Marketing Corp.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over sealed envelope)



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. 2023-411-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2520 TO JONECO TECH MARKETING CORP."

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

QTY	UNIT	DESCRIPTION	ABC
2	units	Re: To be used in the eSRE Program of the Provincial Treasurer's Office: Laptop Computer Specifications: Processor: at least 12M Cache, up to 4.70 GHz, at least 10 Cores and 12 Threads Memory: at least 8GB Storage: at least 512GB SSD / 512GB M.2 SSD Graphics: at least integrated GPU with up to 1340Mhz Speed Display: at least 14" OS : at least Windows 11 Office: at least MS Office Home & Student 2021	PhP 114,000.00

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 JONECO TECH MARKETING CORP., OROGEM'S TRADING and LHANZ CJ TRADING AND COMPUTER CENTER were found to be complying, to wit;



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

NOTICE OF AWARD

September 20, 2023

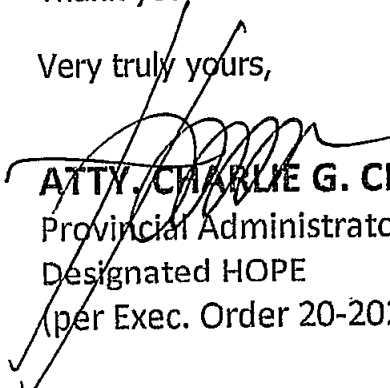
Silicon Valley Computer Group Phils, Inc.
CZ 130 Cyberzone SM City Pampanga, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3004 for 1 unit Laptop Computer for Prov'l. Administrator's Office use (GO) is hereby awarded to you in the amount of Php71,990.00

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: _____

pw

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-8937 OBR DATE: 8/2/2023

Supplier: **Silicon Valley Computer Group Phils. Inc.**

P.O. N.o.

Date:

23 - 1679

Address: **CZ 130 Cyberzone SM City Pampanga, San Jose, CSFP
(045)961-2225**

Mode of Procurement
PR No.

SEP 20 2023
Shopping

23-3004 dated 7/26/2023

Attorneys:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For Prov'l Administrator's Office Use				
1	unit	Laptop Computer		Php 71,990.00
		Processor: up to 3.50 Ghz, at least 8 cores, 8 threads		
		Memory: at least 8GB		
		Storage: at least 256GB SSD		
		Graphics: at least integrated GPU w/ up to 1.34 Ghz speed		
		Display: 13.3 inch to 13.6 inch display size		
		OS: MacOS or Equivalent OS		
		Others: with built-in camera & mic, thunderbolt & USB ports		
		*Brand Offered: Apple MLXY3PP/A		
		*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 the items 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 71,990.00

Amount in words) **Seventy One Thousand Nine Hundred Ninety 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:

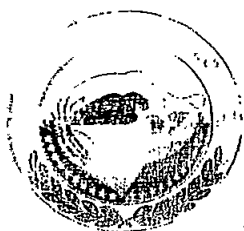
Silicon Valley Computer Group Phils. Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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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 30, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

Chairman
 Vice-Chairman
 Member
 Member
 Member

RESOLUTION NO. 2023- 412 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3004 TO SILICON VALLEY COMPUTER GROUP PHILS. INC."

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

QTY	UNIT	DESCRIPTION	ABC
1	unit	Re: For Provincial Administrator's Office use. Laptop Computer Processor: up to 3.50 Ghz, at least 8 Cores and 8 Threads Memory: at least 8 GB Storage: at least 256 GB SSD Graphics: at least integrated GPU with up to 1.34 Ghz speed Display: 13.3 inch to 13.6 inch display size OS: MacOS or Equivalent OS Others: With built-in camera and mic, thunderbolt and USB Ports	PHP 74,000.00

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 **SILICON VALLEY COMPUTER GROUP PHILS. INC.**, **XAVIERY COMPUTER CENTER** and **PC SQUARE COMPUTER SHOP** were found to be complying, to wit;



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

NOTICE OF AWARD

September 20, 2023

ITBS Information Technology Business Solutions Corp.
7A AEC Commercial Complex Greenville Subd.,
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2895 for 1 lot Supply & Installation of IP Surveillance System for DPMMH (Main Building & Hospital Perimeter) for DPMMH use (GO) is hereby awarded to you in the amount of Php635,500.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

[Handwritten mark]

PROVINCE OF PAMPANGA

City of San Fernando

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

OBR NO: OBR DATE:

Supplier: **ITBS Information Technology Business Solutions Corp.**

P.O. N.o.
Date:

23-1671

Address: **7A AEC Commercial Complex Greenville Subd., San Jose, CSFP
963-1155/0917-8380746**

Mode of Procurement
PR No.

SEP 20 2023
**Small Value Procurement
23-2895 dated 7/19/2023**

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See Terms of Reference**

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DPMMH Use					
1	1	lot	Supply & Installation of IP Surveillance System for DPMMH (Main Building & Hospital Perimeter) *See attached Terms of Reference & Floor Plan		Php 635,500.00
<i>Total</i>				Php	635,500.00

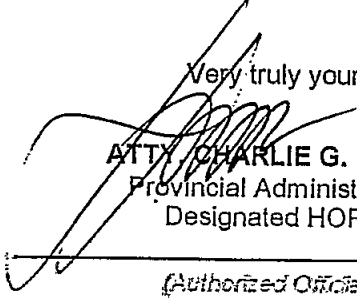
Total amount in words) **Six Hundred Thirty Five Thousand Five Hundred Pesos Only**

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:

ITBS Information Technology Business Solutions Corp.

(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

September 21, 2023

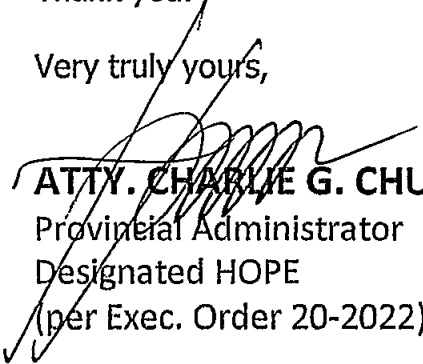
Dokiks Food Corporation (Andoks)
JASA Road, Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2941 for 2,000 pax 1pc. Chicken Barbeque (legs or wing part), 1 Plain Rice, etc. – Packed Meals for Alagang Nanay Preventive Health Care Program (GO) is hereby awarded to you in the amount of Php662,000.00

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: _____

Plus

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-7-8855 OBR DATE: 7/26/2023

Supplier: **Dokiks Food Corporation (Andoks)**

P.O. N.o.

Date:

23 - 1682

Address: **JASA Road, Concepcion, Lubao, Pampanga**
0917-8675616/0942-3578498

Mode of Procurement
PR No.

SEP 21 2023
Small Value Procurement

23-2941 dated 7/21/2023

Entitlement:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed Meals for Alagang Nanay Preventive Health Care Program					
1	2000	pax	1pc. Chicken Barbeque (legs or wing part), 1 Plain Rice, 1 Bottled Water 500ml.	Php 123.00	Php 246,000.00
2	1000	pax	2pcs. Pork Barbeque on Stick, 1 Plain Rice, 1 Bottled Water 500ml.	123.00	123,000.00
3	1000	pax	1pc. Pork Liempo Barbeque, 1 Plain Rice, 1 Bottled Water 500ml.	133.00	133,000.00
4	2000	pc.	Chicken Burger Sandwich	80.00	160,000.00
			*All packaging must be made of biodegradable or reusable materials.		
			*Must have at least one (1) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*Delivered spoiled or soiled meal/s must be replaced w/in two (2) hour after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedules, quantities & venue per delivery w/in 24 hours notice by the end-user.		
			*Progressive billing		
				Total	Php 662,000.00

Total amount in words) **Six Hundred Sixty Two 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:

Dokiks Food Corporation (Andoks)

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 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 |

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RESOLUTION NO. 2023- 414 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2941 TO DOKIKS FOOD CORP."

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

QTY	UNIT	DESCRIPTION	ABC
2,000	pax	Re: For "Alagang Nanay Preventive Health Care Program": 1 pc. chicken barbecue (Legs or wing part), 1 plain rice 1 bottled water 500 ml. and others	PhP 700,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - _____ - A - NP-DGP issued on August 02, 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 **DOKIKS FOOD CORP., LIANG CATERING AND RENTAL SERVICES** and **AQUEE CATERING SERVICES AND GEN. MDSE.** were found to be complying, to wit;

QTY	UNIT	DESCRIPTION	DOKIKS FOOD CORP.	LIANG CATERING AND RENTAL SERVICES	AQUEE CATERING SERVICES AND GEN. MDSE.
2,000	pax	Re: For "Alagang Nanay Preventive Health Care Program": 1 pc. chicken barbecue (Legs or wing part), 1 plain rice 1 bottled water 500 ml. and	PhP 662,000.00	PhP 671,000.00	PhP 668,000.00

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

NOTICE OF AWARD

August 30, 2023

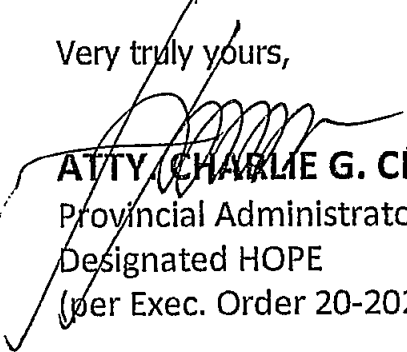
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3144 for 1200 pax Packed Meals: AM Snacks Set Meal, Lunch Set Meal & One (1) Serving Snack for the Capability Strengthening for Disaster Risk Reduction Practitioners on Gender Integrated Community Based DRRM (GICBDRRM) among coastal communities in Sasmuan, Pampanga (Phase 1) on August-October 2023 (PDRRMO) is hereby awarded to you in the amount of Php634,800.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-913 OBR DATE: 8/11/2023

Supplier: **6J's Catering Service**
 Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

P.O. N.o. **123 - 1574**
 Date: **AUG 30 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-3144 dated 8/10/2023**

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:

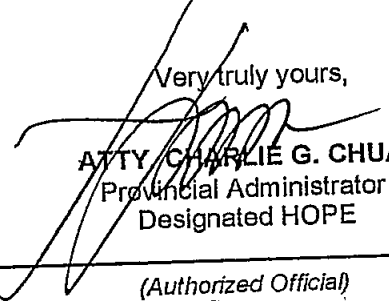
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Capability Strengthening for Disaster Risk Reduction Practitioners on Gender Integrated Community Based DRRM (GICBDRRM) among coastal communities in Sasmuan, Pampanga (Phase 1) on August-October 2023					
				Php 529.00	Php 634,800.00
1	1200	pax	Packed Meals		
			AM Snacks Set Meal, Lunch Set Meal & One (1) Serving Snack		
			The menu shall include the ffg. pre-identified set:		
			1. AM Snacks - one (1) set any of the ffg:		
			a. Sopas, Pandesito & Bottled Water 350ml.		
			b. Pansit Palabok, Toasted Bread & Bottled Water 350ml.		
			c. Champorado, Egg Sandwich & Bottled Water 350ml.		
			d. Arrozcaldo, Cheese Bread & Bottled Water 350ml.		
			e. Lomi, Pandesal & Bottled Water 350ml.		
			2. Lunch - one (1) set any of the ffg:		
			a. Fried Chicken, Sippo Egg, Shanghai, Rice, Banana, Bottled Water 350ml & Bottled Soda 280ml.		
			b. Porkchop, Fish Fillet, Pinakbet, Rice, Boat Tarts, Bottled Water 350ml. & Bottled Iced Tea 350ml.		
			c. Chicken Adobo, Chopsuey, Boneless Bangus, Rice, Banana, Bottled Water 350ml & Bottled Soda 280ml.		
			d. Pork Sisig, Ensalada, Buttered Shrimp, Rice, Brownies, Bottled Water 350ml & Bottled Iced Tea 350ml.		
			e. Pork Bistig, Mixed Vegetables, Chicken Barbeque, Rice, Boat Tarts, Bottled Water 350ml. & Bottled Soda 280ml.		
			3. PM Snacks - one (1) set any of the ffg:		
			a. Turon, Spaghetti & Bottled Iced Tea 350ml.		
			b. Suman, Bilo-Bilo & Bottled Soda 280ml.		
			c. Fried Vegetable Lumpia & Bottled Iced Tea 350ml.		
			d. Ham Sandwich, Macaroni Spaghetti & Bottled Soda 280ml.		
			e. Pancit Guisado, Ensaymada & Bottled Iced Tea 350ml.		
			*With food service facility in the province.		
			*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		

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:

6J's Catering Service

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 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- _____ -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3144 TO 6J’S CATERING SERVICE”

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

QTY	UNIT	DESCRIPTION	ABC
1,200	pax	Re: Capability Strengthening for Disaster Risk Reduction Practitioners Gender Integrated Community Based Disaster Risk Reduction and Management (GICBDRRM) among coastal communities in Sasmuan, Pampanga (Phase 1) on August-October 2023: Packed Meals AM Snacks Set Meal, Lunch Set Meal & One Serving Snack	PhP 636,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - A - NP-DGP issued on August 18, 2023, the foregoing item was resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offer of **6J’S CATERING SERVICE, HOWARD D. DIZON CATERING SERVICES** and **AQUEE CATERING SERVICES & GEN. MDSE.** was found to be complying, to wit;

QTY	UNIT	DESCRIPTION	6J’S CATERING SERVICE	HOWARD D. DIZON CATERING SERVICES	AQUEE CATERING SERVICES & GEN. MDSE.
		Re: Capability Strengthening for Disaster Risk Reduction	PhP 634,800.00	PhP 635,400.00	PhP 636,000.00



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 26, 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. 23-2093 for 800 btl. Amoxicillin drops 100mg/ml, 15ml (Eppitrexil), etc. – Assorted Medicines for Sick Children (PHO) is hereby awarded to you in the amount of Php948,835.00.

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: _____

per



City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-361-S OBR DATE: 5/25/2023

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

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

123 - 17 1 0
SEP 26 2023
Small Value Procurement
23-2093 dated 5/23/2023

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

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

Date of Delivery: Payment Term:

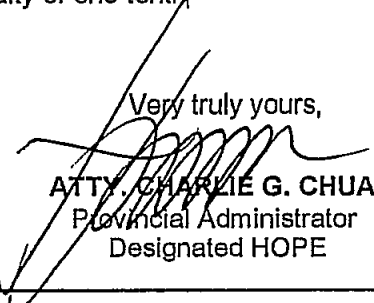
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Assorted medicines for sick children					
1	800	btl.	Amoxicillin drops 100mg/ml, 15ml (Eppitrexil)	Php 48.00	Php 38,400.00
2	800	btl.	Amoxicillin syrup 125mg/5ml, 60ml (Eppitrexil)	110.00	88,000.00
3	800	btl.	Amoxicillin syrup 250mg/5ml, 60ml (Eppitrexil)	125.00	100,000.00
4	800	btl.	Paracetamol drops 100mg/ml, 15ml (Para 100)	35.00	28,000.00
5	800	btl.	Paracetamol syrup 120mg/5ml, 60ml (Biogesic)	41.00	32,800.00
6	800	btl.	Paracetamol syrup 250mg/5ml, 60ml (Para 250)	48.80	39,040.00
7	500	btl.	Carbocistine 250mg/5ml, 60ml (4 Cough)	48.00	24,000.00
8	500	btl.	Loratidine syrup 5mg/5ml, 60ml (Accelora)	148.00	74,000.00
9	1000	btl.	Multivitamins drops 15ml (Multilem)	46.00	46,000.00
10	1000	btl.	Multivitamins syrup 60ml (Regivit)	48.00	48,000.00
11	1000	btl.	Multivitamins syrup 120ml (Regivit)	90.50	90,500.00
12	1000	btl.	Ascorbic acid + zinc drops 30ml (Enhazee)	143.50	143,500.00
13	1370	btl.	Ascorbic acid + zinc drops 30ml (Enhazee)	143.50	196,595.00
			*With at least eighteen (18) months expiration upon delivery.		
			*Expired item/s delivered shall be replaced w/o cost to procuring entity w/in three (3) months upon receipt or written notice from the end-user.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
Total				Php	948,835.00

(Total amount in words) **Nine Hundred Forty Eight Thousand Eight Hundred Thirty 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:

Nervtek Corporation

Very truly yours,

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

Signature over printed name



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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **September 01, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

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

RESOLUTION NO. 2023- 426-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2093 TO NERVTEK CORP."

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

QTY	UNIT	DESCRIPTION	ABC
800	btl	Re: Assorted medicine for sick children: Amoxicillin drops 100 mg/ml, 15 ml and others	PhP 999,895.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 171 -NP-DGP issued on May 31, 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 **NERVTEK CORPORATION, KONA HEALTHCARE INC.** and **BRIXMED PHARMA CARE INC.** were found to be complying to wit:

QTY	UNIT	DESCRIPTION	NERVTEK CORPORATION	KONA HEALTHCARE INC.	BRIXMED PHARMA CARE INC.
800	btl	Re: Assorted medicine for sick children: Amoxicillin drops 100 mg/ml, 15 ml and others	PhP 948,835.00	PhP 950,065.00	PhP 956,180.00
TOTAL :			PhP 948,835.00	PhP 950,065.00	PhP 956,180.00

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

NOTICE OF AWARD

September 26, 2023

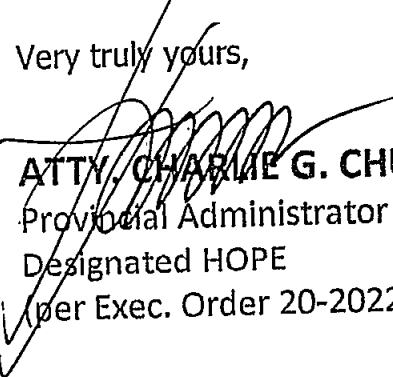
Xaviery Computer Center
2nd Flr. Plaza Cristina Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2947 for 2 unit Desktop Computer (Acer Aspire TC-1770) for PTO use (Cash Division for Check Processing) (PTO) is hereby awarded to you in the amount of Php106,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Handwritten mark

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-20-7-3268-G OBR DATE: 7/25/2023

Supplier: **Xaviery Computer Center**

Address: **2nd Flr., Plaza Cristina Bldg., Dolores, CSFP
 (045)963-0911/409-8002**

P.O. N.o.
 Date:

23-1711

Mode of Procurement
 PR No.

SEP 26 2023
Shopping

23-2947 dated 7/21/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	unit	For PTO Use (Cash Division for Checke Processing) Desktop Computer (Acer Aspire TC-1770) Specifications: 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 Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: not cloned, at least UHD graphics *Must have service facility in the locality. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items 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 w/in the warranty period.	Php 53,000.00	Php 106,000.00
Total amount in words) One Hundred Six Thousand Pesos Only				Total	Php 106,000.00

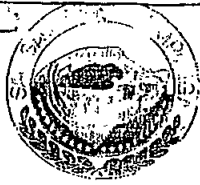
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

Xaviery Computer Center

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE



7/26

BIDS AND AWARDS COMMITTEE

○ COMPTROLLER
 ○ MAYOR

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on **September 06, 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

Budget Contract (ABC)

PC SQUARE COMPUTER SHOP

107,200.00
 SPIRE TC-1770

107,200.00

RESOLUTION NO. 2023-429-A-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2947 TO XAVIERY COMPUTER CENTER"

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

QTY	UNIT	DESCRIPTION	ABC
2	unit	Re: To be used at Cash Division for Check Processing of Provincial Treasurer's Office: 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 Office: at least MS Office Home and Student 2021 Display: at least 21.5-in Others: Not Cloned, at least UHD Graphics	PhP 108,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-200-B-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 **XAVIERY COMPUTER CENTER**, **PC SQUARE COMPUTER SHOP** and **FAYE AND SAM GEN. MDSE.** were found to be complying, to wit;

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

NOTICE OF AWARD

September 25, 2023

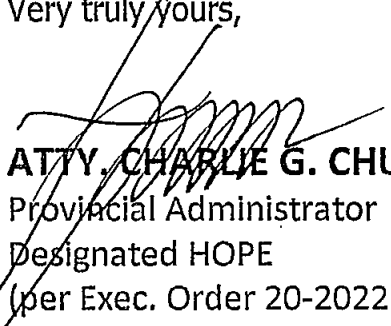
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3671 for 600 liters Diesel Fuel for the police vehicles of PDEA Pampanga with plate nos. SFK-403, SGS-733, & 350 liters Premium Fuel for SAA-1606 for the month of October 2023 (GO) is hereby awarded to you in the amount of Php66,500.00.

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: 101-23-9-10993 OBR DATE: 9/19/2023

Supplier: **Nicco Vince 2 Gas Station**

P.O. N.o.

23 - 1699

Date:

SEP 25 2023

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

Made of Procurement
PR No.

Direct Contracting

23-3671 dated 9/18/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **October 2023**

Payment Term:

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

For the police vehicles of PDEA Pampanga for the month of October 2023

1	600	liters	Diesel Fuel	Php 70.00	Php 42,000.00
			Mitsubishi Adventure (SFK-403)		
			Mitsubishi L-300 (SGS-733)		
2	350	liters	Premium Fuel	70.00	24,500.00
			Toyota Vios (SAA-1606)		

Total **Php** **66,500.00**

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

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

Conforme:

Nicco Vince 2 Gas Station

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)



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 25, 2023

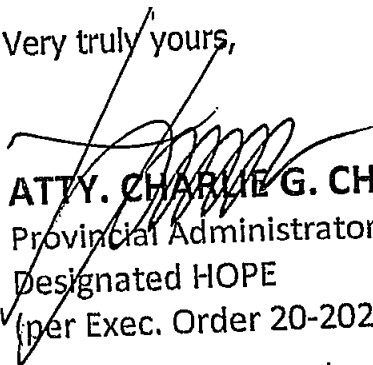
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3670 for 1200 liters Diesel for the use of Police Vehicles & Motorcycles of Pampanga PNP-HPG w/ conduction sticker nos. C3H 628 & C36 098, etc. for the month of October 2023 (GO) is hereby awarded to you in the amount of Php210,000.00.

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: 101-23-9-10992 OBR DATE: 9/19/2023

Supplier: **Nicco Vicne 2 Gas Station**

P.O. N.o.

23-1690

Date:

SEP 25 2023

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

Mode of Procurement
PR No.

Direct Contracting

23-3670 dated 9/18/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **October 2023**

Payment Term:

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

For the use of police vehicles & motorcycles of Pampanga PNP-HPG for the month of October 2023

1	1200	liters	Diesel	Php 70.00	Php 84,000.00
			Conduction sticker nos. C3H 628 & C36 098		
2	1800	liters	Premium Fuel	70.00	126,000.00
			Conduction sticker nos. R933064, R933070, R933062, R933067, A13277 & A12935		

Total Php 210,000.00

(Total amount in words) **Two Hundred Ten 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:

Nicco Vicne 2 Gas Station

(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

September 25, 2023

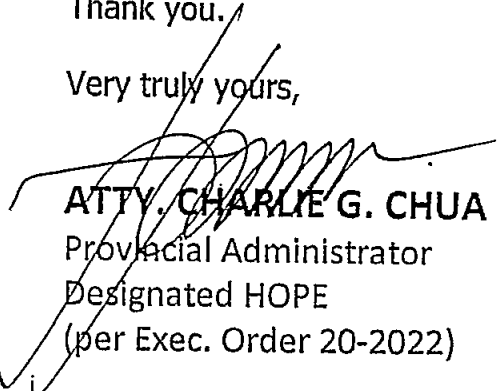
Carworld Fuso Inc.
Brgy. Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3614 for 1 lot Parts & Labor (9 ltrs. Engine Oil, 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 Php86,738.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-4017 G OBR DATE: 9/14/2023

Supplier: **Carworld Fuso Inc.**

P.O. N.o.

23 - 1691

Date:

SEP 25 2023

Address: **Brgy. Macabacle, Bacolor, Pampanga
(045)963-1111**

Mode of Procurement
PR No.

**Direct Contracting
23-3614 dated 9/14/2023**

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 86,738.00
			9 ltrs. Engine oil		
			1 pc. Oil filter		
			2 btl. Engine flush 500ml.		
			1 btl. Engine treatment		
			10 pcs. Rad sticker		
			1 btl. Windshield washer 500ml.		
			1 can Brake cleaner 500ml.		
			1 pc. Fuel filter		
			1 pc. Air filter		
			5 ltrs. Transmission oil		
			5 ltrs. Differential oil		
			2 btl. Power steering fluid 500ml.		
			21 pcs. Grease fittings		
			2 jars Grease 50g		
			3 ltrs. Radiator coolant		
			2 btl. Brake fluid 900ml.		
			1 pc. Cylinder clutch release		
			1 pc. Oil seal, crankshaft RR		
			1 pc. Bearing, flywheel drive pinion		
			1 btl. Clutch fluid 500ml.		
			1 pc. Silicone gasket		
			1 set Oil seal		
			1 set Disc clutch		
			1 lot Misc.		
			1 lot Labor - Perform heavy PMS, clean & adjust brakes, repack bearing, pulldown transmission, replace clutch component		
			Schedule of Requirements:		

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 Inc.

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: 101-23-9-4017 G OBR DATE: 9/14/2023

Supplier: **Carworld Fuso Inc.** P.O. N.O. **123 - 1691**
 Address: **Brgy. Macabacle, Bacolor, Pampanga** Date: **SEP 25 2023**
(045)963-1111 Mode of Procurement **Direct Contracting**
 PR No. **23-3614 dated 9/14/2023**

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
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		

Total Php 86,738.00

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

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

Conforme:

Carworld Fuso Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLES 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

September 26, 2023

V Poweragro Trading
47 Cattleya St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3063 for 1,500 btl. Anti-Rabies Vaccine for Dogs/Cats (10ml per bottle) to be used in anti-rabies vaccination in different barangays in the province of Pampanga (PVET) is hereby awarded to you in the amount of Php627,000.00.

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: _____

Ans

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-1030-E OBR DATE: 8/4/2023

Supplier: **V Poweragro Trading**
 Address: **47 Cattleya St., Pilar Village, CSFP
 0917-7289181**
 P.O. N.o. **23-1709**
 Date: **SEP 26 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-3063 dated 8/2/2023**

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

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

Date of Delivery: Payment Term:

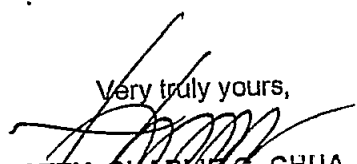
Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used in anti-rabies vaccination in different barangays in the province of Pampanga					
1	1500	btls.	Anti-Rabies Vaccine for Dogs/Cats (10ml per bottle)	Php 418.00	Php 627,000.00
			*Brand Offered: Rabisin		
			*Expiration of item should not be less than one (1) year upon delivery.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered.		
			*Replacement of defective item/s w/in 48 hours upon notification by the end-user.		
<i>Total</i>				Php	627,000.00

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

V Poweragro 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 **September 01, 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- 423-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3063 TO V POWERAGRO TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
1,500	btls	Re: To be used in anti-rabies vaccination in different barangays in the province of Pampanga: Anti-Rabies Vaccine for Dogs/Cats (10ml per bottle)	PhP 630,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 211 - A - NP-DGP issued on August 11, 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 **V POWERAGRO TRADING** and **ROWEN'S AGRICULTURAL AND POULTRY SUPPLY** were found to be complying, while **STA. ANA ENTERPRISES** did not submit any quotation to wit;

QTY	UNIT	DESCRIPTION	V POWERAGRO TRADING	ROWEN'S AGRICULTURAL AND POULTRY SUPPLY	STA. ANA ENTERPRISES
1,500	btls	Re: To be used in anti-rabies vaccination in different barangays in the province of Pampanga: Anti-Rabies Vaccine for	PhP 627,000.00	PhP 628,500.00	NO QUOTATION



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

NOTICE OF AWARD

September 26, 2023

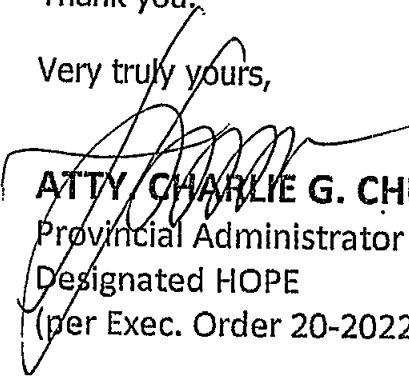
Lhaz CJ Trading & Computer Center Inc.
Unit 1, 5 Brothers Bldg., Mc Arthur Hi-way
Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2824 for 1 unit Digital Colour Multifunction Printer to be used for printing of documents (PPDO) is hereby awarded to you in the amount of Php320,000.00.

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: 101-23-07-8703 OBR DATE: 7/18/2023

Supplier: **Lhanz CJ Trading & Computer Center Inc.**
 Address: **Unit 1, 5 Brothers Bldg., Mc Arthur H-Way, Dolores, CSFP**
961-1962/409-8953

P.O. N.o. **23-1712**
 Date: **SEP 26 2023**
 Mode of Procurement **Shopping**
 PR No. **23-2824 dated 7/18/2023**

Item:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For PPDO Use (printing of documents)				
1	unit	Digital Colour Multifunction Printer (Gestetner IM C2000)		Php 320,000.00
		Specifications: Print, Copy, Scan		
		With ARDF, w/ at least 2 trays & bypass		
		Output Speed: at least 20 ppm; Memory: up to 2GB		
		Memory: up to 2GB		
		HDD/SDD: 320GB HDD or 32GB SSD		
		Copy Resolution: up to 600 dpi		
		Copy Zoom: up to 400%		
		Print Resolution: up to 1,200 x 1,200 dpi/up to 1,800 x 600dpi		
		Scanner Resolution: up to 600 dpi		
		Paper Size: A3, A4, Letter, Legal, Custom Size Paper (Print, Copy, Scan)		
		Processor: 1.3 GHz		
		Network Interfaces: Wired (Gigabit Ethernet) & slot for Wireless LAN		
		File Format: TIFF, JPEG, PDF, PDF/A High Compression PDF		
		Others: With Cabinet & Tones		
		*Brand Offered: Gestetner IM C2000		
		*Must have service facility w/in the locality.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*One (1) year warranty on parts & service.		
		*Replacement of defective item/s w/in 24 hours upon notification of the end-user w/in the warranty period.		

Total Php 320,000.00

Total amount in words) **Three Hundred Twenty 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:

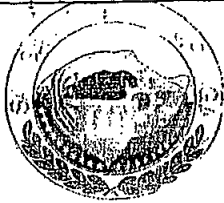
Lhanz CJ Trading & Computer Center Inc.

(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 **September 06, 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- 428-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2824 TO LHANZ CJ TRADING AND COMPUTER CENTER INC."

WHEREAS, the Provincial Planning and Development Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	unit	<p>Re: To be used for printing of documents: Digital Colour Multifunction Printer Specifications: Print, Copy, Scan With ARDF, with at least 2 Trays and Bypass Output Speed: at least 20 ppm Memory: up to 2GB HDD/SDD: 320 GB HDD or 32GB SSD Copy Resolution: up to 600 dpi Copy Zoom: up to 400% Print Resolution: up to 1,200 x 1,200dpi/ up to 1,800 x 600dpi Scanner Resolution: up to 600 dpi Paper Size: A3, A4, Letter, Legal, Custom Size Paper (Print, Copy, Scan) Processor: 1.3 GHz Network Interfaces: Wired (Gigabit Ethernet) and slot for Wireless LAN File Format: TIFF, JPEG, PDF, PDF/A High Compression PDF Other: with Cabinet and Tones</p>	PhP 322,000.00



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 25, 2023

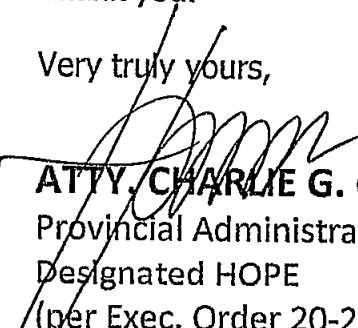
Aerotropolis Automotive Resources Corp.
Marcos Highway, Clark Freeport Zone

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3498 for 1 lot Parts & Labor (37 ltrs. Engine Oil, etc.) for repair, replacement of parts & maintenance of three (3) units Hyundai Universe Bus w/ plate no. K1-0680, K1-S566 & K1-0695 (PGSO) is hereby awarded to you in the amount of Php211,149.00.

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: 101-23-09-3865 G OBR DATE: 9/4/2023

Supplier: Aerotropolis Automotive Resources Corp.

P.O. N.o.

23-1693

Date:

SEP 25 2023

Address: Marcos Highway, Clark Freeport Zone
(045)499-8532

Mode of Procurement
PR No.

Direct Contracting

23-3498 dated 9/4/2023

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
Repair, replacement of parts & maintenance of three (3) units Hyundai Universe Bus					
1	1	lot	Parts & labor for Hyundai Universe Bus 2022 w/ plate no. K1-0680		Php 70,383.00
			37 ltrs. Engine oil		
			1 pc. Engine oil filter		
			1 pc. Gasket oil plug		
			1 pc. Air filter		
			1 pc. Fuel filter assy.		
			1 pc. Element fuel filter for water separator		
			2 pcs. AC filter		
			10 cans Brake cleaner 500ml.		
			2 btls. Winshield washer fluid 500ml.		
			4 btls. Brake fluid 900ml.		
			5 btls. Penetrating fluid 500ml.		
			10 ltrs. Radiator coolant		
			14 ltrs. Gear oil transmission oil		
			14 ltrs. Gear oil differential		
			9 btls. Engine additive 500ml.		
			9 btls. Engine flush 500ml.		
			2 cans A/C treatment 500ml.		
			13 jars Grease 50g		
			1 lot Misc.		
			1 lot Labor - PMS, change oil, replace engine oil, gasket oil plug, element fuel filter for water separator, clean & adjust brakes		
2	1	lot	Parts & labor for Hyundai Universe Bus 2020 w/ plate no. K1-S566		70,383.00
			37 ltrs. Engine oil		
			1 pc. Engine oil filter		
			1 pc. Gasket oil plug		

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:

Aerotropolis Automotive Resources Corp.

Very truly yours,

ATTY. CHARLES G. CHUA
Proprietor, Aerotropolis
Designated REP

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-09-3865 G OBR DATE: 9/4/2023

Supplier: **Aerotropolis Automotive Resources Corp.**

P.O. N.o.

123 - 1693

Address: **Marcos Highway, Clark Freeport Zone
(045)499-8532**

Date:

SEP 25 2023

Mode of Procurement
PR No.

Direct Contracting

23-3498 dated 9/4/2023

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
			1 pc. Air filter		
			1 pc. Fuel filter assy.		
			1 pc. Element fuel filter for water separator		
			2 pcs. AC filter		
			10 cans Brake cleaner 500ml.		
			2 btls. Windshield washer fluid 500ml.		
			4 btls. Brake fluid 900ml.		
			5 btls. Penetrating fluid 500ml.		
			10 ltrs. Radiator coolant		
			14 ltrs. Gear oil transmission oil		
			14 ltrs. Gear oil differential		
			9 btls. Engine additive 500ml.		
			9 btls. Engine flush 500ml.		
			2 cans A/C treatment 500ml.		
			13 jars Grease 50g		
			1 lot Misc.		
			1 lot Labor - PMS, change oil, replace engine oil, gasket oil plug, element fuel filter for water separator, clean & adjust brakes		
3	1	lot	Parts & labor for Hyundai Universe Bus 2023 w/ plate no. K1-0695		70,383.00
			37 ltrs. Engine oil		
			1 pc. Engine oil filter		
			1 pc. Gasket oil plug		
			1 pc. Air filter		
			1 pc. Fuel filter assy.		
			1 pc. Element fuel filter for water separator		
			2 pcs. AC filter		
			10 cans Brake cleaner 500ml.		
			2 btls. Windshield washer fluid 500ml.		

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:

Aerotropolis Automotive Resources Corp.

Very truly yours,

ATTY. CHARLES S. CHIA

City of San Fernando

Procurement Office

San Fernando, Pampanga

September 25, 2023

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-09-3865 G OBR DATE: 9/4/2023

Supplier: **Aerotropolis Automotive Resources Corp.**

P.O. N.o.

123 - 1693

Date:

SEP 25 2023

Address: **Marcos Highway, Clark Freeport Zone
(045)499-8532**

Mode of Procurement
PR No.

Direct Contracting

23-3498 dated 9/4/2023

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
			4 btls. Brake fluid 900ml.		
			5 btls. Penetrating fluid 500ml.		
			10 ltrs. Radiator coolant		
			14 ltrs. Gear oil transmission oil		
			14 ltrs. Gear oil differential		
			9 btls. Engine additive 500ml.		
			9 btls. Engine flush 500ml.		
			2 cans A/C treatment 500ml.		
			13 jars Grease 50g		
			1 lot Misc.		
			1 lot Labor - PMS, change oil, replace engine oil, gasket oil plug, element fuel filter for water separator, clean & adjust brakes		
			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 211,149.00

Total amount in words) **Two Hundred Eleven Thousand One Hundred Forty Nine Pesos Only**

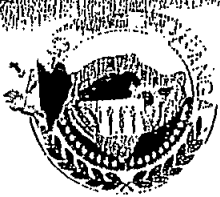
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

Aerotropolis Automotive Resources Corp.

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE



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

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

- Present:

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

- On Official Business:

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

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

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

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



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

NOTICE OF AWARD

September 25, 2023

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

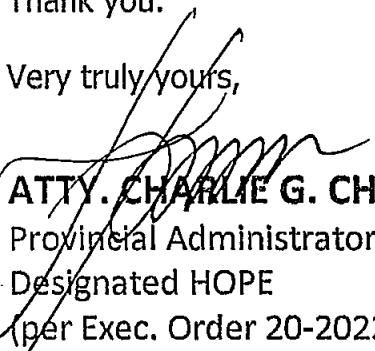
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3619 for 2,600 kit Expanded Newborn Screening – Consolidated Expanded NBS Kits of various district hospitals for three (3) months (DBFDH) is hereby awarded to you in the amount of Php4,550,000.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3193-H etc. OBR DATE: 9/14/2023

Supplier: Newborn Screening Center - Central Luzon

P.O. N.o.

23 - 1694

Address: AUF Medical Center, Angeles City

Date:

SEP 25 2023

Mode of Procurement
PR No.

Direct Contracting

23-3619 dated 9/14/2023

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated Expanded NBS Kits of various district hospitals for three (3) months					
1	2600	kit	Expanded Newborn Screening	Php 1,750.00	Php 4,550,000.00
				Total	Php 4,550,000.00

Total amount in words) Four Million Five Hundred Fifty 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.

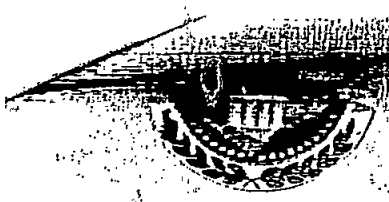
Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

Newborn Screening Center - Central Luzon

Very truly yours,

ATTY. 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 January 6, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

- Mr. Francis V. Maslog - Vice-Chairman
- Dr. Rachele P. Gutierrez - Member

➤ Video conference:

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

➤ On official business:

- Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"

WHEREAS, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

WHEREAS, the Committee issued Resolution No. 20-228 DGP on November 11, 2020 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 2, 2020 to December 31, 2022;

WHEREAS, there is a need to update the same to reflect the current status of the NSC-Central Luzon as the exclusive distributor of the kits;

WHEREAS, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it



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 01, 2023

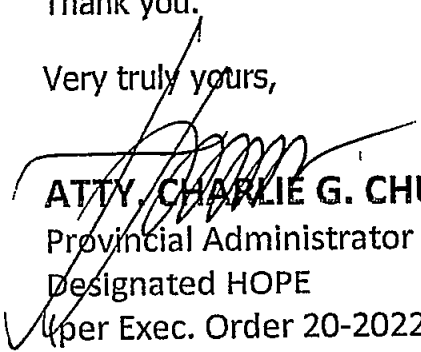
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3243 for 300 pax Merienda Buffet for VIPs (Pansit Palabok, etc.) to be used for the celebration of arts, culture & tourism related activity on September 8, 2023 (GO) is hereby awarded to you in the amount of Php239,700.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Dura

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-631-S OBR DATE: 8/18/2023

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

P.O. N.o.

23 - 1590

Date:

SEP 01 2023

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

Mode of Procurement
PR No.

**Small Value Procurement
23-3243 dated 8/17/2023**

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
To be used for the celebration of arts, culture & tourism related activity on September 8, 2023					
1	300	pax	Merienda Buffet for VIPs	Php 799.00	Php 239,700.00
			Pansit Palabok		
			Pandesal w/ Torta		
			Mini Pork BBQ		
			Chicken Empanada		
			Fried Lumpiang Ubud		
			Arrozcaldo w/ Chicken Strips/Innards (lamang loob)		
			Lelut Mais (Ginataang Mais)		
			Buko Juice in Glass		
			Bottled Water 350ml.		
			Terms of Reference:		
			1. Managed Buffet		
			2. Supplier shall provide all the personnel requirements & paraphernalia for this project & must strictly observe health, hygiene & safety protocols.		
			3. Tables, chairs/covers shall be provided as required by the end-user.		
			4. Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
			5. Food service facility should be available w/in the locality.		
			Schedule of Requirements:		
			*Change in date, quantity & venue are subject to 24 hour notification by the end-user.		

Total Php 239,700.00

(Total amount in words) **Two Hundred Thirty Nine Thousand Seven 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:

Howard D. Dizon Catering Services

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



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 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- 430 -A-DGP
"A RESOLUTION AWARDING PURCHASE REQUEST NOS. 23-3242 AND 23-3243"

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.	23-3242	8/17/23	GO	Re: For the pyrotechnical aerial show to highlight the celebration of arts, culture and tourism-related activity on September 8, 2023: 1set Aerial Fireworks Show Fireworks set must include the following aerial shots: 32 shots of silver tail to red and green peony 32 shots of gold streaks with assorted peony 32 shots of ti-chrysanthemum mines to cracking flowers 48 shots of silver tail to variegated strobes 48 shots of brocade with bouquet 100 shots of crackling and strobes 100 shots of red and gold crown 100 multi-effect shots 54 shots of Z shape bouquet strobe to colored strobes 49 shots of swirl tail to assorted chrysanthemum 30 shots of silver tail to crackling coco 200 shots of whistlers 4 level finale	Php. 80,000.00
2.	23-3243	8/17/23	GO	Re: To be used for the celebration of arts, culture and tourism-related activity on	Php. 240,000.00



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 01, 2023

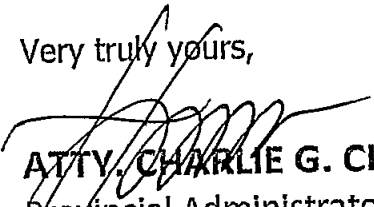
Pyro Haven Enterprises
NR 0075 Gov. F. Halili Ave.,
Turo, Bocaue, Bulacan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3242 for 1 set Aerial Fireworks Show – Pyrotechnic aerial show to highlight the celebration of arts, culture & tourism related activity on September 8, 2023 (GO) is hereby awarded to you in the amount of Php79,000.00

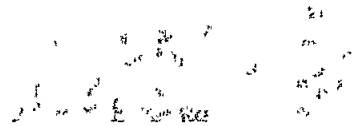
Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



Handwritten initials or mark

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-632-S OBR DATE: 8/18/2023

Supplier: **Pyro Haven Enterprises**

P.O. N.o.

Date:

23 - 15 9 9.

Address: **NR 0075 Gov. F. Halili Ave., Turo, Bocaue, Bulacan
0917-5357577**

Mode of Procurement
PR No.

SEP 01 2023
Small Value Procurement

23-3242 dated 8/17/2023

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
Pyrotechnic aerial show to highlight the celebration of arts, culture & tourism related activity on September 8, 2023					
1	1	set	Aerial Fireworks Show		Php 79,000.00
			*Fireworks set must include the ffg. aerial shots:		
			32 shots of silver tail to red & green peony		
			32 shots of gold streaks w/ assorted peony		
			32 shots of ti-chrysanthemum mines to cracking flowers		
			48 shots of silver tail to variegated strobes		
			48 shots of brocade w/ bouquet		
			100 shots of crackling & strobes		
			100 shots of red & gold crown		
			100 multi-effect shots		
			54 shots of Z shape bouquet strobe to colored strobes		
			49 shots of swirl tail to assorted chrysanthemum		
			30 shots of silver tail to crackling coco		
			200 shots of whistlers		
			4 level finale		
			Terms & Conditions:		
			*The duration of the show shall last for at least 5-6 minutes.		
			*Electronic remote shall be used as the firing method of the show.		
			*Supplier shall assume liability for damage caused by the fireworks.		
			*Pyrotechnic show must have undergone quality control procedures & supplier must have Fireworks Safety Clearance (Fireworks Exhibition) from the Bureau of Fire Protection to ensure adherence to safety protocols.		
			Schedule of Requirements:		
			*Change in date upon notification by the end-user on a 24 hour advance notice.		
				Total	Php 79,000.00

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

Conforme:

Pyro Haven Enterprises

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

PROVINCIAL GOVERNMENT OF PAMPANGA
 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 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- 420 -A-DGP
"A RESOLUTION AWARDING PURCHASE REQUEST NOS. 23-3242 AND 23-3243"

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.	23-3242	8/17/23	GO	Re: For the pyrotechnical aerial show to highlight the celebration of arts, culture and tourism-related activity on September 8, 2023: 1set Aerial Fireworks Show Fireworks set must include the following aerial shots: 32 shots of silver tail to red and green peony 32 shots of gold streaks with assorted peony 32 shots of ti-chrysanthemum mines to cracking flowers 48 shots of silver tail to variegated strobes 48 shots of brocade with bouquet 100 shots of crackling and strobes 100 shots of red and gold crown 100 multi-effect shots 54 shots of Z shape bouquet strobe to colored strobes 49 shots of swirl tail to assorted chrysanthemum 30 shots of silver tail to crackling coco 200 shots of whistlers 4 level finale	Php. 80,000.00
2.	23-3243	8/17/23	GO	Re: To be used for the celebration of arts, culture and tourism-related activity on	Php. 240,000.00