



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 29, 2023

Hacienda Gracia Resort & Hotel
Purok 3, Sta. Maria, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3396 for 6 pax Dinner, Breakfast, Accommodation, etc. – Three (3) Days Accommodation, Venue & Meals for the Conduct of Training Workshop on Healthcare & Hazardous Waste for Pollution Control Officer, Administrative Office & Chief of Hospitals of the Provincial District Hospitals of the Province of Pampanga on October 3-6, 2023 (ENRO) is hereby awarded to you in the amount of Php288,270.00.

Thank you,

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PURCHASE ORDER

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-1144-E OBR DATE: 8/30/2023

Supplier: **Hacienda Gracia Resort & Hotel**
Address: **Purok 3, Sta. Maria, Lubao, Pampanga**
0961-7325920

P.O. N.o. **23 - 7738**
Date: **SEP 29 2023**
Mode of Procurement **NP-Lease of Venue**
PR No. **23-3396 dated 8/25/2023**

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

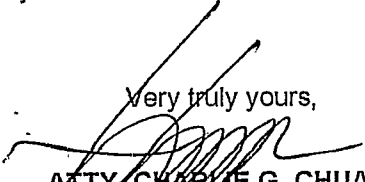
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Three (3) Days Accommodation, Venue & Meals for the Conduct of Training Workshop on Healthcare & Hazardous Waste for Pollution Control Officer, Administrative Office & Chief of Hospitals of the Provincial District Hospitals of the Province of Pampanga on October 3-6, 2023		
			Meals		
			October 3, 2023		
1	6	pax	Dinner, Breakfast, Accommodation	Php 1,770.00	Php 10,620.00
			October 4, 2023		
2	45	pax	AM/PM Snacks, Lunch, Dinner, Accommodation & Function Room	2,400.00	108,000.00
			October 5, 2023		
3	45	pax	Breakfast, AM/PM Snacks, Lunch, Dinner, Accommodation & Function Room	2,650.00	119,250.00
			October 6, 2023		
4	45	pax	Breakfast, AM/PM Snacks, Lunch, Dinner, & Function Room	1,120.00	50,400.00
			*See attached Technical Specification		
Total				Php	288,270.00

(Total amount in words)

Two Hundred Eighty Eight Thousand Two Hundred Seventy Pesos Only

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator

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

Funding Source: General Fund

OBR NO: 101-23-08-1144-E OBR DATE: 8/30/2023

Supplier: **Hacienda Gracia Resort & Hotel**
 Address: **Purok 3, Sta. Maria, Lubao, Pampanga**
0961-7325920

P.O. N.o. **23 - 1738**
 Date: **SEP 29 2023**
 Mode of Procurement **NP-Lease of Venue**
 PR No. **23-3396 dated 8/25/2023**

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Three (3) Days Accommodation, Venue & Meals for the Conduct of Training Workshop on Healthcare & Hazardous Waste for Pollution Control Officer, Administrative Office & Chief of Hospitals of the Provincial District Hospitals of the Province of Pampanga on October 3-6, 2023		
			Meals		
			October 3, 2023		
1	6	pax	Dinner, Breakfast, Accommodation	Php 1,770.00	Php 10,620.00
			October 4, 2023		
2	45	pax	AM/PM Snacks, Lunch, Dinner, Accommodation & Function Room	2,400.00	108,000.00
			October 5, 2023		
3	45	pax	Breakfast, AM/PM Snacks, Lunch, Dinner, Accommodation & Function Room	2,650.00	119,250.00
			October 6, 2023		
4	45	pax	Breakfast, AM/PM Snacks, Lunch, Dinner, & Function Room	1,120.00	50,400.00
			*See attached Technical Specification		
Total				Php	288,270.00

(Total amount in words)

Two Hundred Eighty Eight Thousand Two Hundred Seventy Pesos Only

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator



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

NOTICE OF AWARD

September 06, 2023

Kingsborough International Convention Center
JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3260 for 100 persons Venue & Meals for the Provincial Development Council (PDC) Meeting on September 12, 2023 (PPDO) is hereby awarded to you in the amount of Php180,000.00.

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: 101-23-08-9466 OBR DATE: 8/22/2023

Supplier: Kingsborough International Convention Center

P.O. N.o.

Date:

23 - 16 20

Address: JASA, San Jose, CSFP
(045)961-3401

Mode of Procurement
PR No.

SEP 06 2023
NP - Lease of Venue

23-3260 dated 8/18/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	100	persons	Venue & Meals for the Provincial Development Council (PDC) Meeting on September 12, 2023 *See attached Technical Specification	Php 1,800.00	Php 180,000.00

Total Php 180,000.00

(Total amount in words) One Hundred Eighty 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:

Kingsborough International Convention Center

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 IG Bids and Awards Committee of the Provincial Government of Pampanga held on September 6, 2023 at the Old SP 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
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

➤ Absent:

None

RESOLUTION NO. 2023- 427-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3260 TO THE KINGSBOROUGH INTERNATIONAL CONVENTION CENTER"

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

QTY.	UNIT	DESCRIPTION	ABC
100	Persons	Venue and meals for the Provincial Development Council (PDC) Meeting on September 12, 2023 within the City of San Fernando, Pampanga.	Php. 180,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 219 - NP-DGP issued on August 30, 2023, the foregoing items were resolved to be procured through negotiated procurement, three (3) suppliers were invited to submit their quotations but only two submitted the following quotations:

QTY	UNIT	DESCRIPTION	KINGSBOROUGH INTERNATIONAL CONVENTION CENTER	OTEL WALL STREET CORP.	THE TAVERN HOTEL & VILLAS AT THE ORCHID GARDENS
100	Persons	Venue and meals for the Provincial Development Council (PDC) Meeting on September 12, 2023 within the City of San Fernando, Pampanga.	Php 180,000.00	Php 190,000.00	NO QUOTATION
TOTAL :			Php 180,000.00	Php 190,000.00 (OVER ABC)	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

October 10, 2023

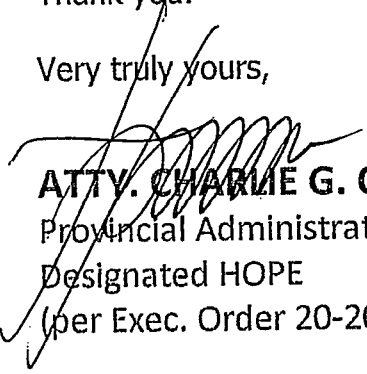
Balangcas Industrial Gases Corporation
234 Brgy. Balangcas, San Matias,
Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3529(H9) for 400 cyls. Medical Oxygen Standard 1,800 pounds square inch for hospital patients use for three (3) months (DBFDH) is hereby awarded to you in the amount of Php150,400.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3103-H OBR DATE: 9/7/2023

Supplier: **Balangcas Industrial Gases Corporation**

P.O. N.o. **23-1796**

Date: **OCT 10 2023**

Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga
(045)402-1977**

Mode of Procurement
PR No.

Small Value Procurement

23-3529(H9) dated 9/6/2023

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 DBFDH patients use for three (3) months					
1	400	cyls.	Medical Oxygen 1,800 pounds square inch	Php 376.00	Php 150,400.00
			*Inclusive of delivery cost		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
				Total	Php 150,400.00

Total amount in words) **One Hundred Fifty Thousand Four 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:

Balangcas Industrial Gases Corporation

(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 **MEDIC-BAC** of the Provincial Government of Pampanga held on September 27, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Rachell P. Gutierrez	Member

➤ On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
Dr. Zenon V. Ponce	Member

RESOLUTION NO. 2023 451 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-3529(H9), 23-3505(H7), 23-3502 (H1) AND 23-3416 (H6)"

WHEREAS, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-3529 (H9)	09-06-23	DBFDH	Re: For hospital patients use for three (3) months: 400 cyls. – Medical Oxygen 1,800 pounds square inch.	PhP 151,200.00
2. 23-3505 (H7)	09-04-23	RPRMH	Re: For RPRMH – Main OR use: Dismantling, Supply and Installation of New OR Light Steel Bracket for Operating Room: 5 pcs. – 2" x 6" x 6mm C-Channel Bar (6M Length) and others.	71,105.00
3. 23-3502 (H1)	09-04-23	DPMMH	Re: Meals & Snacks for the Patient Safety & Health Care Waste Management (HCWM) Training on Sept. 28-29, 2023: Day 1 – September 28, 2023: 40 participants – A.M. Snacks: - Pancit Bihon Guisado, Chicken Sandwich, Bottled Water & others. Day 2 – September 29, 2023: 40 participants – A.M. Snacks: - Spaghetti, Tuna Sandwich, Bottled	44,000.00



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

October 10, 2023

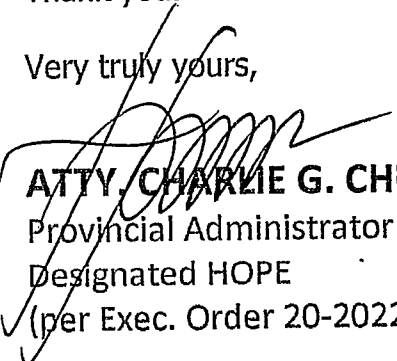
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3505(H7) for 5pcs. 2" x 6" x 6mm C-Channel Bar (6M length), etc., - Dismantling, Supply & Installation of New OR Light Steel Bracket for Operating Room for RPRMH Main OR use (RPRMH) is hereby awarded to you in the amount of Php70,835.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: Mam Construction & Trading

P.O. N.o.

23 - 1000

Date:

OCT 10 2023

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

23-3505(H7) 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: W/in 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For RPRMH Main OR Use					
			Dismantling, Supply & Installation of New OR Light Steel Bracket for Operating Room		
1	5	pcs.	2" x 6" x 6mm C-Channel Bar (6M length)	Php 5,850.00	Php 29,250.00
2	7	pcs.	2½ x 2½ x 6mm Angular Bar (6M length)	2,525.00	17,675.00
3	1	pc.	Pre Cut 0.40M x 0.40 x 20mm - Metal Plate w/ Holes as per specification of OR light	14,785.00	14,785.00
4	15	kls.	1/8" (3.2mm) Welding Rod	115.00	1,725.00
5	15	pcs.	Cutting Disc 4"	60.00	900.00
6	3	pcs.	Cut Off Disc 14"	580.00	1,740.00
7	3	gals.	Epoxy Primer Grey	1,220.00	3,660.00
8	2	gals.	Paint Thinner	360.00	720.00
9	2	pcs.	Paint Brush 1½"	85.00	170.00
10	2	pcs.	Baby Roller #4	105.00	210.00
			*See attached Technical Drawing		
			Scope of Work:		
			1. Dismantling of old OR steel bracket, supply & install of new OR steel bracket, support & metal plate w/ holes above ceiling.		
			2. Apply epoxy paint of all steel brackets, support, metal plate & welded parts.		
			*Replacement of defective item/s upon notification of the end-user w/in 24 hours.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*With service facility in the locality for after sales service.		
Total				Php	70,835.00

Total amount in words) **Seventy 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:

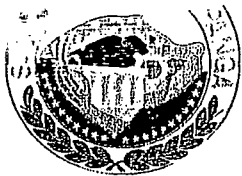
Mam Construction & Trading

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 **MEDIC-BAC** of the Provincial Government of Pampanga held on September 27, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Rachell P. Gutierrez	Member

➤ On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
Dr. Zenon V. Ponce	Member

RESOLUTION NO. 2023 451 -A-DGP

"A RESOLUTION AWARDDING P.R. NOS. 23-3529(H9), 23-3505(H7), 23-3502 (H1) AND 23-3416 (H6)"

WHEREAS, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-3529 (H9)	09-06-23	DBFDH	Re: For hospital patients use for three (3) months: 400 cys. – Medical Oxygen 1,800 pounds square inch.	PhP 151,200.00
2. 23-3505 (H7)	09-04-23	RPRMH	Re: For RPRMH – Main OR use: Dismantling, Supply and Installation of New OR Light Steel Bracket for Operating Room: 5 pcs. – 2" x 6" x 6mm C-Channel Bar (6M Length) and others.	71,105.00
3. 23-3502 (H1)	09-04-23	DPMMH	Re: Meals & Snacks for the Patient Safety & Health Care Waste Management (HCWM) Training on Sept. 28-29, 2023: Day 1 – September 28, 2023: 40 participants – A.M. Snacks: - Pancit Bihon Guisado, Chicken Sandwich, Bottled Water & others. Day 2 – September 29, 2023: 40 participants – A.M. Snacks: - Spaghetti, Tuna Sandwich, Bottled	44,000.00



Republic of the Philippines
PROVINCE OF PAMPANGA
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NOTICE OF AWARD

October 10, 2023

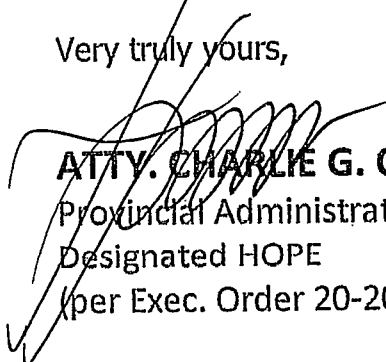
Powerscan Computer System & Gen. Mdse.
RLK Bldg., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3196 for 250 pcs. T-Shirts (Blue Corner) Round Neck w/ Print for 2023 Kooplympics (PICDO) is hereby awarded to you in the amount of Php66,000.00.

Thank you.

Very truly yours,

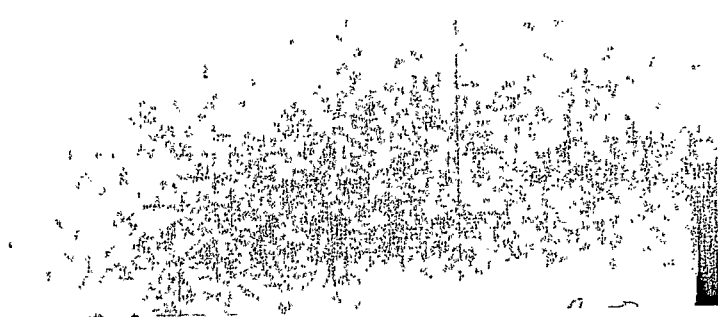

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-1183-E OBR DATE: 9/4/2023

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

23 - 1002

Date:

OCT 10 2023

Address: RLK Bldg., Sto. Rosario, CSFP
436-4359

Mode of Procurement
PR No.

Small Value Procurement

23-3196 dated 8/15/2023

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For 2023 Kooplympics				
250	pcs.	T-Shirt (Blue Corner)	Php 264.00	Php 66,000.00
		Round Neck w/ Print		
		Color: White		
		Fabric: Cotton		
		Sizes: Medium-90, Large-90, XL-40, 2XL-20, 3XL-10		
		*See attached layout		
		*The procuring entity reserves the right to conduct testing/inspection to determine the fitness of the products offered by the supplier.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<i>Total</i>			Php	66,000.00

Amount in words) **Sixty 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:

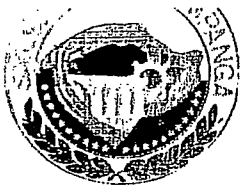
Powerscan Computer System & Gen. Mdse.

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 September 27, 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
Ms. Rima K. Bondoc	Member

On Official Business:

Engr. Olimpio M. Pangan	Member
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RESOLUTION NO. 2023- 454 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3196 TO POWERSCAN COMPUTER SYSTEM AND GEN. MDSE."

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

QTY	UNIT	DESCRIPTION	ABC
250	Pcs.	Re: For 2023 Koolympics: T-Shirt Specification: Round Neck T-Shirt Color: White Fabric: Cotton Sizes: Medium-90, Large-90, XL-40, 2XL-20, 3XL-10	PhP 66,250.00

WHEREAS, pursuant to BAC Resolution No. 2023 - -NP-DGP issued on September 13, 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 Shepherds General Merchandize**, and **Powerscan Computer System & General Mdse.** were found to be complying while **A.J. Gen. Merchandising**, did not submit any quotation, to wit:

QTY	UNIT	DESCRIPTION	My Shepherds Merchandize	Powerscan Computer System & Gen. Mdse.	A.J. General Merchandising
250	Pcs.	Re: For 2023 Koolympics: T-Shirt Specification: Round Neck T-Shirt	66,250.00	66,000.00	No Quotation



11/7/23

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

October 10, 2023

Carworld, Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3913 for 1 lot Parts & Labor (6 ltrs Engine Oil, etc.) for repair, replacement of parts & maintenance of Mitsubishi FB L300 2020 w/ plate no. B7-C321 (PGSO) is hereby awarded to you in the amount of Php104,800.00.

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: 101-23-10-4319 G OBR DATE: 10/3/2023

Supplier: **Carworld, Inc.**
 Address: **JASA, City of San Fernando, Pampanga**
(045)961-3421

P.O. N.o. **23-1803**
 Date: **OCT 10 2023**
 Mode of Procurement **Direct Contracting**
 PR No. **23-3913 dated 10/3/2023**

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 repair, replacement of parts & maintenance of Mitsubishi FB L300 2020 w/ plate no. B7-C321					
1	1	lot	Parts & Labor		Php 104,800.00
			6 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Drain plug gasket		
			1 pc. Rad sticker		
			1 pc. Fuel filter		
			1 can Brake cleaner 500ml.		
			10 pcs. Wheel weights		
			16 pcs. Grease fittings		
			1 btl. Engine flush 500ml.		
			2 btl. Engine treatment 500ml.		
			1 btl. Bacterial solution		
			1400 grms Refrigerant 134A		
			60 mm Pag oil		
			2 pcs. Oring 5/16 (mit-air)		
			1 pc. Coil cleaner		
			1 btl. Liquid detergent		
			2 pcs. Oring 5/8		
			5 rolls Prestite tape		
			1 set Wiper blade		
			2 sets Bellcrank assy. steering		
			2 pcs. Idler bushing		
			1 unit Bracket power steering oil pump		
			1 pc. Pressure switch A/C		
			1 pc. Aux fan RH side		
			1 pc. Outer belt		
			1 pc. Brake light double contact		
			1 lot Misc.		

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, Inc.

Very truly yours,

ATTY. CHARLE G. CHUA
 Provincial Administrator
 Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4319 G OBR DATE: 10/3/2023

Supplier: **Carworld, Inc.**

P.O. N.o.

23-1803

Date:

OCT 10 2023

Address: **JASA, City of San Fernando, Pampanga
(045)961-3421**

Mode of Procurement
PR No.

Direct Contracting

23-3913 dated 10/3/2023

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
			1 lot Labor - Heavy PMS check-up, wheel balancing & tire rotation, aircon cleaning & evaporator leaktest (dual), replace idler bushing, replace bracket power steering oil pump, complete wash		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		

Total **Php** **104,800.00**

Total amount in words) **One Hundred Four Thousand Eight 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:

Carworld, 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
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";



11/10

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

October 06, 2023

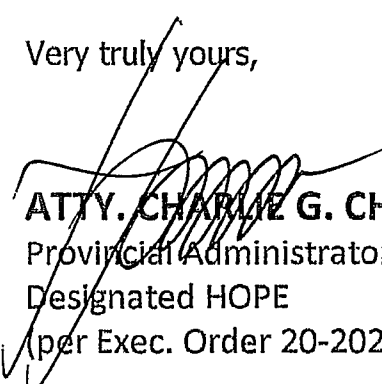
San Fernando Transport Marketing Inc.
Del Pilar, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3852 for 2900 liters Diesel for service vehicles with plate nos. NO6693, SHS-755, etc. for use of RP vehicles to conduct monitoring & inspection during the 2023 BSK Election (GO) is hereby awarded to you in the amount of Php203,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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

Funding Source: General Fund

OBR NO: 101-23-9-11354 OBR DATE: 9/28/2023

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

P.O. N.o.

23 - 17 0 6

Date:

OCT 06, 2023

Address: **Del Pilar, CSFP**

Mode of Procurement
PR No.

Direct Contracting
23-3852 dated 9/28/2023

Gentlemen:

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

Place of Delivery:

Delivery Term: **Progressive**

Date of Delivery:

Payment Term:

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

For use of RP vehicles to conduct monitoring & inspection during the 2023 BSK Election

1	2900	liters	Diesel	Php 70.00	Php 203,000.00
			(NO6693, SHS-755, SJX-530, SJR-477, F5U-890, SCU-876, SJR-232 & SJR-268)		

Total Php 203,000.00

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

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

Conforme:

Very truly yours,

ATTY. CHARLIE C. CHUA
 Provincial Administrator



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

October 10, 2023

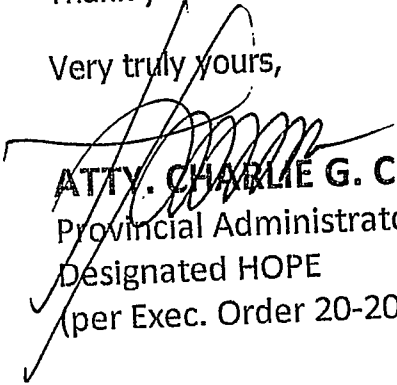
Gateway Art & Graphics, Inc.
Purok 1-A, Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3381 for 63,000 pcs. Vinyl Sticker Size: 3" x 3" for use in the labelling of relief goods (PGSO) is hereby awarded to you in the amount of Php219,870.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-8-3755 G OBR DATE: 8/25/2023

Gateway Art & Graphics Inc.

Purok 1A, Concepcion, Lubao, Pampanga
0960-5641286

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 1795

OCT 10 2023

Small Value Procurement

23-3381 dated 8/24/2023

en:

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

of Delivery: GSO

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

of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For use in the labelling of relief goods				
63000	pcs.	Vinyl Sticker	Php 3.49	Php 219,870.00
		Size: 3" x 3"		
		*See attached layout		
		*With printing 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.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total			Php	219,870.00

amount in words) Two Hundred Nineteen Thousand Eight Hundred Seventy 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:

Gateway Art & Graphics Inc.

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 September 27, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:	Atty. Gerome N. Tubig	Chairman
	Mr. Francis V. Maslog	Vice Chairman
	Dr. Augusto S. Baluyut, Jr.	Member
	Ms. Rima K. Bondoc	Member

On Official Business:	Engr. Olimpio M. Pangan	Member
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RESOLUTION NO. 2023- 453 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3381 TO GATEWAY ART & GRAPHICS, INC."

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

QTY	UNIT	DESCRIPTION	ABC
63,000	Pcs.	Re: For use in labeling of Relief Goods: Vinyl Sticker Size: 3" x 3"	PhP 220,500.00

WHEREAS, pursuant to BAC Resolution No. 2023 - -NP-DGP issued on September 06, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

QTY	UNIT	DESCRIPTION	Gateway Art & Graphics, Inc.	Powerscan Computer System & Gen. Mdse.	A.J. General Merchandising
63,000	Pcs.	Re: For use in labeling of Relief Goods: Vinyl Sticker Size: 3" x 3"	219,870.00	220,500.00	No Quotation
TOTAL :			219,870.00	220,500.00	No Quotation

WHEREAS, from the above quotations, the offer of **Gateway Art & Graphics, 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

October 05, 2023

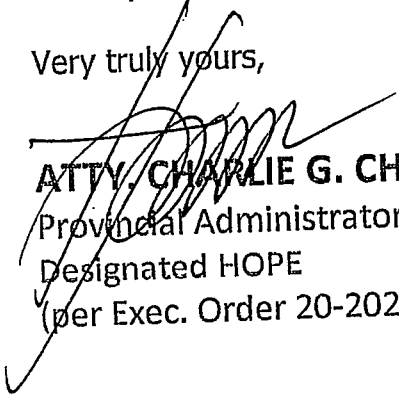
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2970 for 305 roll Combat (Razor type) Wire (430 meters length), etc., - Supply & installation of Combat Wires & Construction Materials for Capitol Perimeter Security Fence (PGSO) is hereby awarded to you in the amount of Php839,220.00.

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-7-3266 G OBR DATE: 7/25/2023

Supplier: Mam Construction & Trading
 Address: Sta. Cruz, Lubao, Pampanga
 P.O. N.o. Date: 23 - 17 7 3
 Mode of Procurement PR No. OCT 05 2023
 Small Value Procurement 23-2970 dated 7/21/2023

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

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

Date of Delivery: Payment Term:

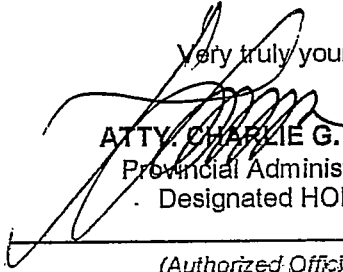
Sl. No.	Quantity	Unit	Description	Unit Cost	Amount
For Capitol Perimeter Security Fence Use					
			Supply & Installation of Combat Wires & Construction Materials for Capitol Perimeter Security Fence		
1	305	roll	Combat (Razor type) wire (430 meters length)		Php 577,600.00
2	300	pc.	12mm Deform bars @ 6 mtrs. length		84,781.00
3	70	pc.	10mm Deform bars @ 6 mtrs. length	219.00	15,330.00
4	15	pc.	1½" Diameter G.I. pipes schedule 20	3,498.00	52,470.00
5	50	kilo	1/8" (3.2mm) welding rod	119.00	5,950.00
6	45	kilo	G.I. wire #16		8,404.00
7	800	pc.	CHB #5	14.50	11,600.00
8	30	c.m.	Washed sand	645.00	19,350.00
9	9	c.m.	¾" Gravel	2,245.00	20,205.00
10	100	bag	Cement 40kg.	240.00	24,000.00
11	10	pc.	4'x8'x½" Ordinary plywood	745.00	7,450.00
12	35	pc.	2"x3"x10' Rough timber	308.00	10,780.00
13	4	kilo	Assorted common nails (1½")		442.00
14	4	kilo	Assorted common nails (2")		442.00
15	4	kilo	Assorted common nails (3")		416.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*With service facility in the locality for after sales service.		
			*Replacement of defective item/s upon notification of the end-user w/in 24 hours.		
				Total	Php 839,220.00

Total amount in words) **Eight Hundred Thirty Nine Thousand Two Hundred Twenty 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:
 Mam Construction & Trading

 (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 September 20, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

Absent: None

RESOLUTION NO. 2023- 443 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2970 TO MAM CONSTRUCTION AND TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
305	rolls	Re: For Capitol Perimeter Security Fence use: Supply and Installation of Combat Wires and Construction Materials for Capitol Perimeter Security Office. Combat (Razor Type) wires (430 meters length) and others.	PhP 843,200.00

WHEREAS, pursuant to BAC Resolution No. 2023 -208 -NP-DGP issued on August 09, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	MAM Construction & Trading	EMD Consumer Goods Trading	Faye and Sam General Mdse.
305	rolls	Re: Supply and Installation of Combat Wires and Construction Materials for Capitol Perimeter Security Office. Combat (Razor Type) wires (430 meters length) and others.	839,220.00 (as quoted) 842,140.00 (as calculated)	843,135.00	843,115.00
TOTAL :			839,220.00 (as quoted) 842,140.00 (as calculated)	843,135.00	843,115.00



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

October 10, 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. 23-3921(H2) for 200 kits Newborn Screening Testing Kit (Expanded) for hospital use (ECCMH) is hereby awarded to you in the amount of Php350,000.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-23-10-3476-H OBR DATE: 10/3/2023

Supplier: **Newborn Screening Center-Central Luzon**

P.O. N.o.

23 - 1791

Address: **AUF Medical Center, Angeles City**

Date:

OCT 10 2023
Direct Contracting

Mode of Procurement
 PR No.

23-3921(H2) dated 10/3/2023

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
For ECCMH Use					
1	200	kits	Newborn Screening Testing Kit (Expanded)	Php 1,750.00	Php 350,000.00
				<i>Total</i>	Php 350,000.00

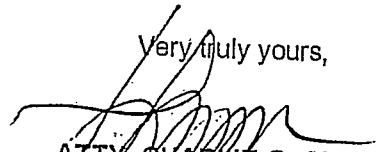
(Total amount in words) **Three Hundred Fifty Thousand Pesos Only**

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.

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator



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 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. Rachelle 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



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 29, 2023

Sunshine Grandeur Corp.
5415 Claro M. Recto Highway, Clark Freeport Zone,
Clarkfield, Sapangbato, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3710 for 30 persons Hotel Accommodation w/ Venue & Meals for Three (3) Days & Two (2) Nights Training on Mental Health & Psychological Support Among Youth Leaders on October 4-6, 2023 (PSWDO) is hereby awarded to you in the amount of Php180,000.00.

Thank you,

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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

Funding Source: General Fund
 OBR NO: 101-23-9-11077 OBR DATE: 9/19/2023

Supplier: **Sunshine Grandeur Corp.**
 Address: **5415 Claro M. Recto Highway, Clark Freeport Zone,
 Clarkfield, Sapangbato, Angeles City
 0998-5916089**

P.O. N.o. **123-1737**
 Date: **SEP 29 2023**
 Mode of Procurement **NP-Lease of Venue**
 PR No. **23-3710 dated 9/19/2023**

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

Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

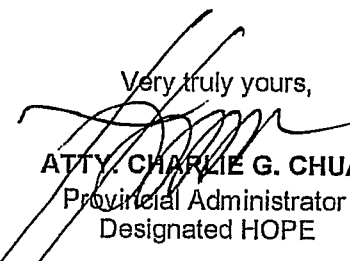
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	30	persons	Hotel Accommodation w/ Venue & Meals for Three (3) Days & Two (2) Nights Training on Mental Health & Psychosocial Support Among Youth Leaders on October 4-6, 2023	Php 6,000.00	Php 180,000.00
			*See attached Technical Specification		
<i>Total</i>				Php	180,000.00

(Total amount in words) **One Hundred Eighty 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:

Sunshine Grandeur Corp.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on September 29, 2023 at the Old SP 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
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

Absent: None

RESOLUTION NO. 2023- 466 -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-3710 TO THE SUNSHINE GRANDEUR CORPORATION"

WHEREAS, the Provincial Social Worker Development Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
30	Persons	Hotel Accommodation with Venue and Meals for Three (3) days and Two (2) nights Training on Mental Health and Psychosocial Support Among Youth Leaders on October 4-6, 2023 for 30 persons within Pampanga.	Php. 180,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-230-NP-DGP issued on September 20, 2023, the foregoing items were resolved to be procured through negotiated procurement, three (3) suppliers were invited to submit their quotations but only two submitted the following quotations:

QTY	UNIT	DESCRIPTION	SUNSHINE GRANDEUR CORPORATION	OTEL WALL STREET CORP.	BENDIX HOTEL
30	Persons	Hotel Accommodation with Venue and Meals for Three (3) days and Two (2) nights Training on Mental Health and Psychosocial Support Among Youth Leaders on October 4-6, 2023 for 30 persons within Pampanga.	Php 180,000.00	Php 183,000.00	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

October 06, 2023

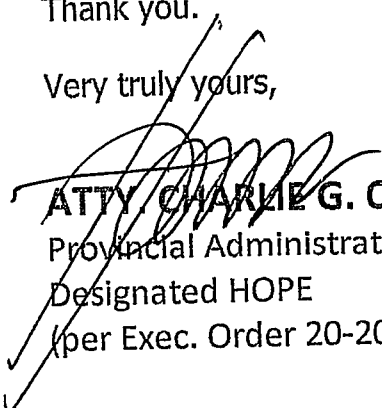
Tesoro Enterprises
134 Del Carmen Subd. Poblacion,
West Calasiao, Pangasinan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3094(H1) for 4 lot Anesthesia Machine SN: Kg-83002018, etc. for the preventive maintenance of various medical equipment for hospital use (DPMMH) is hereby awarded to you in the amount of Php290,100.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-8-2650-H OBR DATE: 8/7/2023

Supplier: **Tesoro Enterprises**

P.O. N.o.
Date:

23-1785

Address: **134 Del Carmen Subd., Poblacion, West Calasiao,
Pangasinan
0917-5797030**

Mode of Procurement
PR No.

OCT 06 2023
Small Value Procurement
23-3094(H1) dated 8/7/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the preventive maintenance of various medical equipment for DPMMH use					
1	4	lot	Anesthesia Machine	Php 18,500.00	Php 74,000.00
			SN: Kg-83002018, Kg-12007130, 4600718-003, 142106101		
			Scope of Work:		
			1. Cleaning of unit		
			2. Leak test		
			3. Verification of output using test equipment		
			4. Replacement of soda lime		
			5. Inspection of electrical & electronics component		
			6. Functionality testing		
2	3	lot	Operating Room Table	6,500.00	19,500.00
			SN: 201712201471, 29-12003231, 04-11077011		
			Scope of Work:		
			1. Cleaning of unit		
			2. Refilling of hydraulic oil		
			3. Lubricate all movable parts		
			4. Re-tightening of hydraulic fittings		
			5. Inspection of electrical & electronics component		
			6. Leak test		
			7. Functionality testing		
3	2	lot	Delivery Room Table	6,500.00	13,000.00
			SN: TRCB3004 No. 038		
			Scope of Work:		
			1. Cleaning of unit		
			2. Re-filling of hydraulic oil		
			3. Lubricate of movable parts		
			4. Re-tightening of hydraulic fittings		
			5. Inspection of electrical & electronics component		

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:

Tesoro Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-8-2650-H OBR DATE: 8/7/2023

Supplier: Tesoro Enterprises

P.O. N.o.

Date:

23 - 17 8 5

Mode of Procurement
PR No.

Small Value Procurement
23-3094(H1) dated 8/7/2023

Address: 134 Del Carmen Subd., Poblacion, West Calasiao,
Pangasinan
0917-5797030

Gentlemen:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			6. Leak test		
			7. Functionality testing		
4	3	lot	Weighing Scale	1,800.00	5,400.00
			Scope of Work:		
			1. Cleaning of unit		
			2. Verification of output using test equipment		
			3. Lubricate all movable parts		
			4. Functionality testing		
5	10	lot	Cardiac Monitor	4,500.00	45,000.00
			SN: 261594K20A00490002, 261594M20320370037, 261594M203023330012, EZ191018032, EZ191018034, EZ191018036, EZ191018046, EZ191018048, EZ191018050, EZ191018055		
			Scope of Work:		
			1. Cleaning of unit		
			2. Verification of output using test equipment		
			3. Inspection of electrical & electronics component		
			4. Battery voltage checking		
			5. ECG/NIBP, SP02/TEMP probe checking		
			6. Storage & database checking		
			7. Functionality testing		
6	3	lot	Ceiling Operating Room Light	4,500.00	13,500.00
			SN: G3CSWY190417293, G1901076		
			Scope of Work:		
			1. Cleaning of unit		
			2. Verification of output using testing equipment		
			3. Inspection of electrical & electronics component		
			4. Lubricant all movable parts		
			5. Functionality testing		
7	2	lot	Mobile Operating Room Light	2,800.00	5,600.00

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:

Tesoro Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-8-2650-H OBR DATE: 8/7/2023

Supplier: **Tesoro Enterprises**

P.O. N.o. **23-1785**

Date: **OCT 06 2023**

Address: **134 Del Carmen Subd., Poblacion, West Calasiao, Pangasinan 0917-5797030**

Mode of Procurement
PR No.

Small Value Procurement

23-3094(H1) dated 8/7/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			SN: HF20210425GL, HF20210426GL		
			Scope of Work:		
			1. Cleaning of unit		
			2. Verification of output using test equipment		
			3. Inspection of electrical & electronics component		
			4. Lubricate all movable parts		
			5. Functionality testing		
8	1	lot	Neonatal Suction Machine	3,500.00	3,500.00
			SN: 7E-A		
			Scope of Work:		
			1. Cleaning of unit		
			2. Inspection of electrical & electronics component		
			3. Replacement of anti bacterial component		
			4. Inspection of internal & external tubings		
			5. Cleaning of pump motor & diaphragm		
			6. Lubricate all movable parts		
			7. Functionality testing		
9	1	lot	ECG Machine	4,500.00	4,500.00
			SN: 230118011		
			Scope of Work:		
			1. Cleaning of unit		
			2. Inspection of electrical & electronics component		
			3. Verification of output using test equipment		
			4. Battery voltage checking		
			5. ECG cable checking		
			6. Storage & database checking		
			7. Functionality testing		
10	3	lot	Cautery Machine	6,500.00	19,500.00
			SN: A04BTAN0063, 350221077, 350210694		

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:

Tesoro Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-8-2650-H OBR DATE: 8/7/2023

Tesoro Enterprises

134 Del Carmen Subd., Poblacion, West Calasiao,
Pangasinan
0917-5797030

P.O. N.o.
Date:

Mode of Procurement
PR No.

23-4785
OCT 06 2023
Small Value Procurement
23-3094(H1) dated 8/7/2023

Approved

S

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JANE
AC-M

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

of Delivery: **Onsite Delivery** Delivery Term: **Win 10 days upon receipt of NOA/PO**

of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		Scope of Work:		
		1. Cleaning of unit		
		2. Inspection of electrical & electronics component		
		3. Verification of output using test equipment		
		4. Monopolar output checking		
		5. Bipolar output checking		
		6. Grounding output checking		
		7. Functionality unit		
3	lot	Radiant Warmer	5,000.00	15,000.00
		SN: 22AHZA06002, 1220709040, 1220916107		
		Scope of Work:		
		1. Cleaning of unit		
		2. Verification of output using test equipment		
		3. Inspection of electrical & electronics component		
		4. Heating element checking		
		5. Temp. probe checking		
		6. Functionality testing		
2	lot	Phototherapy Light	3,500.00	7,000.00
		SN: EFK70041, 42A1AA01043		
		Scope of Work:		
		1. Cleaning of unit		
		2. Verification of output using test equipment		
		3. Inspection of electrical & electronics component		
		4. Functionality testing		
1	lot	Defibrillator	4,500.00	4,500.00
		SN: DM1710022		
		Scope of Work:		
		1. Cleaning of unit		
		2. Inspection of electrical & electronics component		

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:

Tesoro Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-23-8-2650-H OBR DATE: 8/7/2023

er: Tesoro Enterprises

P.O. N.o.

23-1785

Date:

OCT 06 2023

ss: 134 Del Carmen Subd., Poblacion, West Calasiao,
Pangasinan
0917-5797030

Mode of Procurement
PR No.

Small Value Procurement

23-3094(H1) dated 8/7/2023

men:

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

se of Delivery: Onsite Delivery

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

e of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		3. Verification of output using test equipment		
		4. Battery voltage checking		
		5. ECG/NIBP/SP02/TEMP probe checking		
		6. Storage & database checking		
		7. Functionality testing		
2	lot	Fetal Monitor	2,800.00	5,600.00
		SN: AGJCOO17, ACJCOO10		
		Scope of Work:		
		1. Cleaning of unit		
		2. Verification of output using test equipment		
		3. Inspection of electrical & electronics component		
		4. Battery voltage checking		
		5. Probe checking		
		6. Storage & database checking		
		7. Functionality testing	4,500.00	22,500.00
5	lot	Infusion Pump		
		SN: JCG1014, JCG1012, JCG1002, K3P1100, K3P1044		
		Scope of Work:		
		1. Cleaning of unit		
		2. Verification of output using test equipment		
		3. Inspection of electrical & electronics component		
		4. Battery voltage checking		
		5. Peristaltic motor checking		
		6. Sensor checking		
		7. Lubricate all movable parts		
		8. Storage & database checking		
		9. Functionality testing	4,500.00	18,000.00
4	lot	Syringe Pump		
		SN: 71200217030, 71200217020, 71200216829, 7120021722		

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:

Tesoro Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-23-8-2650-H OBR DATE: 8/7/2023

Tesoro Enterprises

134 Del Carmen Subd., Poblacion, West Calasiao,
Pangasinan
0917-5797030

P.O. N.o.

Date:

Mode of Procurement
PR No.

23-1705

OCT 06 2023

Small Value Procurement

23-3094(H1) dated 8/7/2023

en:

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

of Delivery: **Onsite Delivery**

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

of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		Scope of Work:		
		1. Cleaning of unit		
		2. Verification of output using test equipment		
		3. Inspection of electrical & electronics component		
		4. Battery voltage checking		
		5. Peristaltic motor checking		
		6. Sensor checking		
		7. Lubricate all movable parts		
		8. Storage & database checking		
		9. Functionality testing	2,800.00	14,000.00
5	lot	Blood Warmer		
		SN: 11904010-11904009, 11904007, 11904004		
		Scope of Work:		
		1. Cleaning of unit		
		2. Verification of output using test equipment		
		3. Heating device checking		
		4. Inspection of electrical & electronics component		
		5. Functionality testing		
		*24/7 technician availability w/in the locality during emergency call/s.		
		*One (1) year warranty on service.		
		*Issuance of Calibration Certification		
		*With service facility w/in the locality for after sales service.		
Total				Php - 290,100.00

Total amount in words) **Two Hundred Ninety Thousand One 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:

Tesoro Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on September 27, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Rachell P. Gutierrez	Member

➤ On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
Dr. Zenon V. Ponce	Member

RESOLUTION NO. 2023- 456 -A-DGP

“A RESOLUTION AWARDED PURCHASE REQUEST NO. 23-3094(H1) TO TESORO ENTERPRISES”

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

QTY	UNIT	DESCRIPTION	ABC
4	Lot	Re: For the Preventive Maintenance of various medical equipment: Anesthesia Machine SN: Kg-83002018, Kg-12007130, 4600718-003, 142106101.	PhP 290,200.00
3	Lot	Operating Room Table SN: 201712201471, 29-12003231, 04-11077011	
2	Lot	Delivery Room Table SN: TRCB3004 No. 038	
3	Lot	Weighing Scale Scope of Work: 1. Cleaning of unit 2. Verification of output using test equipment and others.	
10	Lot	Cardiac Monitor SN: 261594K20A00490002, 261594M20320370037, 261594M203023330012, EZ191018032 & others.	
3	Lot	Ceiling Operating Room Light SN: G3CSWY190417293, G1901076	
2	Lot	Mobile Operating Room Light SN: HF20210425GL, HF20210426GL	



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

October 5, 2023

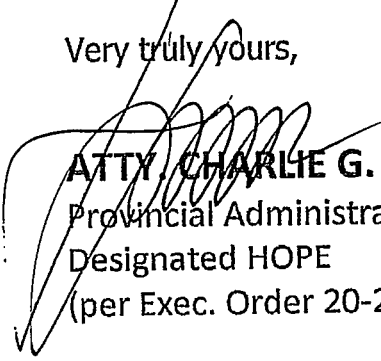
Nervtek Corporation
Sta Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2915 for 500 gallon Isoprophyl Alcohol 70%, unscented for the use of various offices (PGSO) is hereby awarded to you in the amount of Php174,800.00.

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: 101-23-07-3231 G OBR DATE: 7/20/2023

Supplier: **Nervtek Corporation**

Address: **Sta. Lucia, CSFP
0961-1199341**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 1772

OCT 05 2023

Small Value Procurement

23-2915 dated 7/20/2023

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
For use of various offices					
	500	gallon	Isoprophyl Alcohol 70%, unscented	Php 349.60	Php 174,800.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Expiration must be at least one (1) year from the date of delivery.		
			*Replacement of defective items/packaging w/in two (2) days upon notification by the end-user w/in a six (6) months warranty period.		
Total				Php	174,800.00

Total amount in words) **One Hundred Seventy Four 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:

Nervtek Corporation

(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 September 20, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

Absent: None

RESOLUTION NO. 2023- 444 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2915 TO NERVTEK CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
500	gallon	Re: For use of various offices: Isoprophyl Alcohol 70%, unscented	PhP 175,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 -199-C -NP-DGP issued on August 30, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	Nervtek Corporation	Ercyn Enterprises	RGMT Apollo Medical & Laboratory Supplies
500	gallon	Re: For use of various offices: Isoprophyl Alcohol 70%, unscented	174,800.00	174,900.00	175,000.00
TOTAL:			174,800.00	174,900.00	175,000.00

WHEREAS, from the above quotations, the offer of **Nervtek Corporation** was the lowest quoted price;

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



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

NOTICE OF AWARD

October 3, 2023

TSD TRADING
San Vicente, Apalit,
Pampanga

SIR / MADAME :

Greetings!

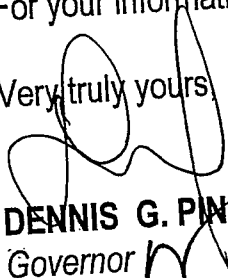
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-2787	Supply and delivery of 2,000 cans of Full Cream Milk Powder, 1.8 kgs.	PhP 2,598,000.00

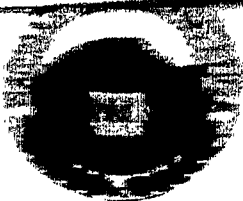
You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,


DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



PAMPANGA
PROVINCIAL GOVERNMENT
BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG -BAC** of the Provincial Government of Pampanga held on September 29, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2023-471-A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2787
TO TSD TRADING"**

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-2787 – Supply and delivery of 2,000 cans of Full Cream Milk Powder, 1.8 kgs.** with an approved budget for the contract in the amount of **Two Million Six Hundred Thousand Pesos, Philippine Currency (PhP 2,600,000.00);**

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 13, 2023, wherein two (2) bidders submitted their bids, namely, **Mountain High Dairy Cooperative** and **TSD Trading** which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

WHEREAS, during the bid evaluation process, the bid of the first ranked bidder, **Mountain High Dairy Cooperative** was declared non-complying as it failed the detailed bid evaluation due to the submitted After Sales Service which states that "For the After Sales Service, Mountain High Dairy Cooperative commit to deliver the number of cans (1.8 kgs.) of Powdered Milk corresponding to whatever delivered that would be damaged/spoiled or in one way or another did not reach the beneficiary on time", is not in compliance with the requirement of the bid as stated under the Special Conditions of Contract No. 5.2 "Replacement of defective item/s within 24 hours upon notification by the end-user".

WHEREAS, the Committee instructed the Secretariat to inform the bidder of its non-compliance, and without prejudice to whatever remedy the bidder may take, declared the second ranked bidder, **TSD Trading** as the Lowest Calculated Bid and further instructed the Technical Working Group to conduct the post-qualification evaluation on the said bidder.

WHEREAS Mountain High Dairy Cooperative did not file a motion for reconsideration within the required period;

WHEREAS, after careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **TSD Trading** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the Lowest Calculated and Responsive Bid in the amount of **Two Million Five Hundred Ninety Eight Thousand Pesos, Philippine Currency (PhP 2,598,000.00)**

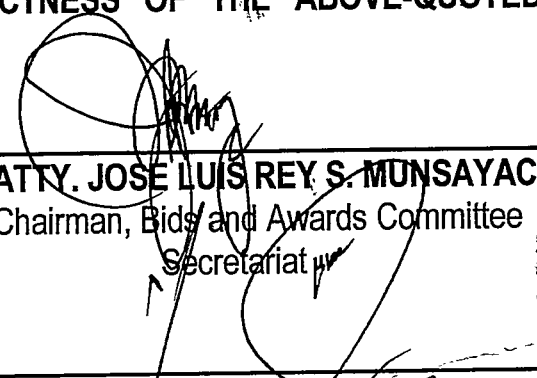
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the contract to **TSD Trading**, in the amount of **Two Million Five Hundred Ninety Eight Thousand Pesos, Philippine Currency (PhP 2,598,000.00)** in accordance with R.A. No. 9184 and its Revised IRR;

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

APPROVED.

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



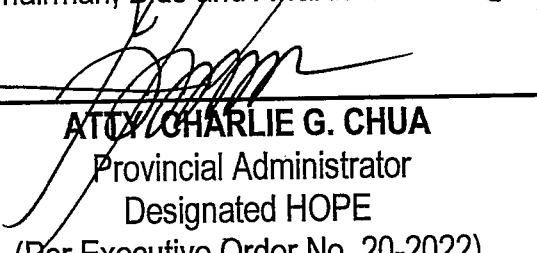
ATTY. JOSE LUIS REY S. MUNSAYAC
Chairman, Bids and Awards Committee
Secretariat

ATTESTED:



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

APPROVED / DISAPPROVED:



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

Pin