



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 16, 2023

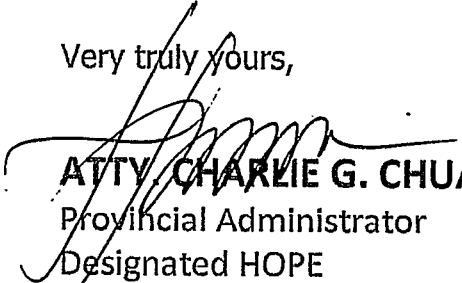
**Howard D. Dizon Catering Services**  
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3035 for 150 pax Variant 1- AM Snacks: Pandesal, Friche Rice, etc. – Open Buffet-Set Up – Meals for the Assessment of Proposed Programs, Projects, Activities of the Province for FY 2024 for the month of August 2023 (PPDO) is hereby awarded to you in the amount of Php149,850.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

Supplier: Howard D. Dizon Catering Services

P.O. N.o. 123 - 75 13

Date: AUG 16 2023

Address: Calibutbut, Bacolor, Pampanga  
0917-6409017

Mode of Procurement  
PR No.

Small Value Procurement  
23-3035 dated 7/31/2023

Remarks:

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

Mode of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Is for the Assessment of Proposed Programs, Projects, Activities of the Province for FY 2024 for the month of August 2023</b>				
150	pax	Open Buffet Set-Up Variant 1 - AM Snacks: Pandesal, Fried Rice, Pisto, Sausage, Fried Egg, Fruit Juice Lunch: Swam Mais, Sisig, Beef Asado, Chopsuey, Steamed Rice, Macapuno, Fruit Juice, Bottled Water PM Snacks: Pancit Guisado, Chicken Empanada, Fruit Juice	Php 999.00	Php 149,850.00
		Variant 2 - AM Snacks: Fried Rice, Ginisang Karne Norte, Pork Luncheon Meat, Scrambled Egg, Fruit Juice Lunch: Sinigang na Hipon, Ensaladang Talong, Begukan, Crispy Daing Bangus, Steamed Rice, Fruit Juice, Bottled Water, Sweetened Saging Saba PM Snacks: Arrozcaldo, Tokwa't Baboy, Fruit Juice		
		Variant 3 - AM Snacks: Fried Rice, Bacon, Egg Omelet, Fruit Juice Lunch: Lemon Grass Chicken Soup, Pork BBQ, Buttered Shrimp, Pinakbet, Steamed Rice, Fruit Juice, Bottled Water, Leche Flan PM Snacks: Lelut Mais, Turon w/ Langka, Fruit Juice		
		Terms of Reference: *Venue is excluded (end-user will provide the venue using PG facility) *With waiters/waitresses *With basic table & chairs set-up		
		Schedule of Requirements: *Type of service, menu, number of pax, actual date & venue upon notification of the end-user one (1) day before the event.		
			<b>Total</b>	<b>Php 149,850.00</b>

Total amount in words) **One Hundred Forty Nine Thousand Eight Hundred Fifty Pesos Only**

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

Conforme:

**Howard D. Dizon Catering Services**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on **August 16, 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

On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
-----------------------------	--------

**RESOLUTION NO. 2023- 390-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3035 TO HOWARD D. DIZON CATERING SERVICES"**

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

QTY	UNIT	DESCRIPTION	ABC
150	pax	Re: Assessment of Proposed Program, Projects, Activities of the Province for FY 2024 for the month of August: AM Snacks (Pandesal, Fried Rice, Pisto, Sausage, Fried Egg, Fruit Juice and others	PhP 150,000.00

**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 **HOWARD D. DIZON CATERING SERVICES**, **6J'S CATERING SERVICES** and **ESTOS KITCHEN AND CAFÉ** were found to be complying, to wit;

QTY	UNIT	DESCRIPTION	HOWARD D. DIZON CATERING SERVICES	6J'S CATERING SERVICES	ESTOS KITCHEN AND CAFÉ
150	pax	Re: Assessment of Proposed Program, Projects, Activities of the Province for FY 2024 for the month of August:	PhP 149,850.00	PhP 149,925.00	PhP 150,000.00



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

October 10, 2023

### **EBNC Plumbing Services**

Lincoln Heights, San Pablo, Dinalupihan, Bataan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3015 for 58 truckload Siphoning of domestic waste (septic tank) of various district hospitals & offices for September-October 2023, etc. for various district hospitals & offices use (GSO) is hereby awarded to you in the amount of Php981,170.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-3317 G OBR DATE: 7/27/2023

Supplier: **EBNC Plumbing Services**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

123 - 1007

OCT 10 2023

Small Value Procurement

23-3015 dated 7/27/2023

Address: **Lincoln Heights, San Pablo, Dinalupihan, Bataan  
0939-3762412**

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:

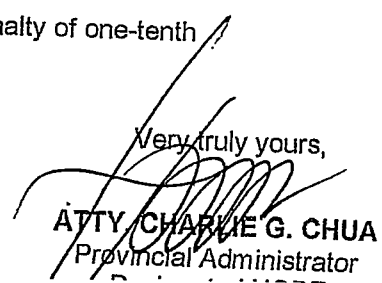
Payment Term:

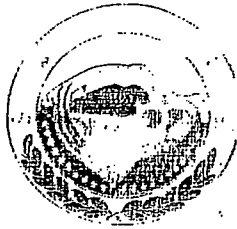
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For various district hospitals &amp; offices use</b>					
1	58	truckload	Siphoning of domestic waste (septic tank) of various district hospitals & offices for September-October 2023 3600 ltrs/truckload	Php 8,865.00	Php 514,170.00
2	500	linear foot	Free 50 meters suction hose installation from truck to septic tank Declogging of septic tank & pipeline	350.00	175,000.00
3	58	cubic meter	Manual cleaning & hauling of septic tank	4,000.00	232,000.00
4	30	lot	Siphoning & cleaning of portalets Minimum of 4 portalets/trip	2,000.00	60,000.00
			Inclusive of:		
			1. Preparation of access to septic tank manhole		
			2. Opening & closing of septic tank clean-out plug or manhole		
			Scope of Work:		
			1. Clogged pipeline adjacent to toilet.		
			2. Deployment of person/s inside the septic tank for removal & hauling of accumulated solid waste & sludge inside the manhole.		
			*Any alterations to existing structure/fixture shall be restored to its original state upon completion of the project.		
			*At least 3,600 liters capacity per truckload (for siphoning)		
			*24/7 service call availability for major emergency call.		
			Schedule of Requirements:		
			*Schedule & facilities to be serviced will be subject to at least two (2) days notification by the end-user.		
				Total	Php 981,170.00

(Total amount in words) **Nine Hundred Eighty One Thousand One 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**  
 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 13, 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- 434-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3015 TO EBNC PLUMBING SERVICES"**

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

QTY	UNIT	DESCRIPTION	ABC
58	truckload	Re: For various district hospitals and offices use: Siphoning of domestic waste" (Septic Tank) of various district hospitals and offices for the month of August-October 3600 lts/truckload Free 50 meters suction hose installation from truck to septic tank and others	PhP 983,200.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – \_\_\_\_\_ - A - NP-DGP issued on September 09, 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 **EBNC PLUMBING SERVICES** was found to be complying while **SOLIMAN EC SEPTIC TANK DISPOSAL** was found to be non-complying due to its offer was Over; the Approved Budget for the Contract (ABC) and **SMTP WELL DRILLING AND PLUMBING SERVICES** did not submit any quotation to wit;

QTY	UNIT	DESCRIPTION	EBNC PLUMBING	SMTP WELL DRILLING AND	SOLIMAN EC SEPTIC TANK
-----	------	-------------	---------------	------------------------	------------------------



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

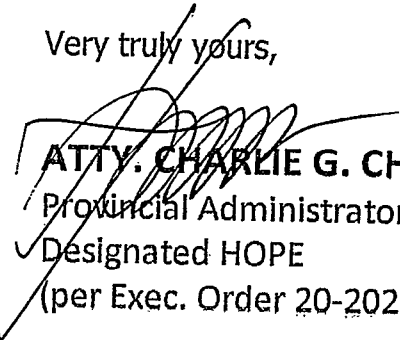
**Otel Wall Street Corporation**  
Dolores Heights Subd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3770 for 2 persons Food & Accommodation for Three (3) Days & Two (2) Nights (Single Room) & 30 persons Venue, Meals & Snacks (Live-Out) - Venue, Accommodation & Meals for Training of Trainors on Life Skills Enhancement in Drugs Prevention Education on October 11-13, 2023 (PSWDO) is hereby awarded to you in the amount of Php84,300.00

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: 101-23-9-11183 OBR DATE: 9/21/2023

Supplier: **Otel Wall Street Corporation**

P.O. N.o. **23-1781**

Date: **OCT 06 2023**

Mode of Procurement  
PR No. **NP-Lease of Venue**

**23-3770 dated 9/21/2023**

Address: **Dolores Heights Subd., Dolores, CSFP  
961-1833**

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	2	persons	Venue, Accommodation & Meals for Training of Trainors on Life Skills Enhancement in Drugs Prevention Education on October 11-13, 2023 Food & Accommodation for Three (3) Days & Two (2) Nights (Single Room) Php 1,950.00 x 2 x 2 days		Php 7,800.00
2	30	persons	Venue, Meals & Snacks (Live-Out) Php 850.00 x 30 x 3 days *See attached Technical Specification		76,500.00
<b>Total</b>				Php	<b>84,300.00</b>

Total amount in words)

*Eighty Four Thousand Three Hundred Pesos Only*

Conforme:

**Otel Wall Street Corporation**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

*(Signature over printed name)*

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.





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 October 6, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Mrs. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut Jr.	Member

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member

**RESOLUTION NO. 2023- 482 -A-DGP**

**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-3770 TO THE OTEL WALL STREET CORPORATION"**

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

QTY.	UNIT	DESCRIPTION	ABC
		Venue, Accommodation and Meals for Training of Trainors on Life Skills Enhancement in Drug Prevention Education on October 11-13, 2023 within the City of San Fernando, Pampanga	Php. 84,600.00
2	Person	Food and Accommodation for Three (3) days and Two(2) nights (Single Room)	
30	Person	Venue, Meals and Snacks (live-out)	

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 235 - NP-DGP issued on September 22, 2023, the foregoing items were resolved to be procured through negotiated procurement, three (3) suppliers were invited submit their quotations but only two submitted the following quotations:

QTY	UNIT	DESCRIPTION	OTEL WALL STREET CORPORATION	SACOP INC.	THE TAVERI HOTEL & VILLAS AT THE ORCHI GARDEN
		Venue, Accommodation and Meals for Training of Trainors on Life Skills Enhancement in Drug Prevention Education on October 11-13, 2023 within the City of San Fernando, Pampanga	Php 84,300.00	Php 84,600.00	NO QUOTATIO



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 22, 2023

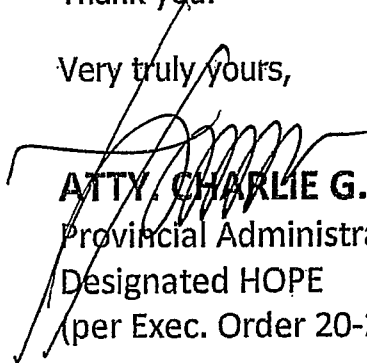
**6J's Catering Service**  
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3369, 23-3370 for 75 pax AM Snacks: Arrozcaldo w/ Egg, etc. = Packed Meals for PDRRMO use for Standard First Aid & Basic Life Support-Cardiopulmonary Resuscitation (CPR) Training for the Pampanga Police Provincial Office Personnel Training on Sept. 25-28, 2023 & One Day First Aid & Basic Life Support-Cardiopulmonary Resuscitation (CPR) Seminar for the DRRM Coordinators of Public & Private Schools (SDO Pampanga) on October 2-6, 9-10, 2023 (PDRRMO) is hereby awarded to you in the amount of Php677,120.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-9607 etc. OBR DATE: 8/25/2023

6J's Catering Service

P.O. N.o.

23-1609

Date:

SEP 22 2023

Mode of Procurement  
PR No.

Small Value Procurement  
23-3369, 23-3370

Address: Sto. Niño, Guagua, Pampanga  
0939-1580693

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:

Quantity	Unit	Description	Unit Cost	Amount
140	pax	AM Snacks: Champorado, Ham & Cheese Empanada, Bottled Water 350ml.	529.00	74,060.00
		Lunch: Chicken Sisig, Pork Shanghai, Misua w/ Patola, Rice, Bottled Water 350ml, Bottled Soda 280ml, Boat Tarts		
		PM Snacks: Pesto Fettuccini Pasta, Garlic Bread, Bottled Iced Tea 350ml.		
		October 9, 2023		
140	pax	AM Snacks: Sopas, Tortang Pandesal, Bottled Water 350ml.	529.00	74,060.00
		Lunch: Chicken Cordon Bleu, Roast Beef, Adobong Kangkong w/ Tofu, Rice, Bottled Water 350ml, Bottled Soda 280ml, Banana		
		PM Snacks: Carbonara, Ham & Egg Sandwich, Bottled Iced Tea 350ml.		
		October 10, 2023		
140	pax	AM Snacks: Pancit Canton, Putong Puti, Bottled Water 350ml.	529.00	74,060.00
		Lunch: Chicken Pastel, Buttered Shrimp, Ceasar Salad, Rice, Bottled Water 350ml, Bottled Soda 280ml, Leche Flan		
		PM Snacks: Japchae, Sliced Cake, Bottled Iced Tea 350ml.		
		*With Flowing Coffee		
		*With food service facility in the locality.		
		*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
		Schedule of Requirements:		
		*Changes in date & time upon notification of the end-user a 48 hour advance notice.		

Total Php 677,120.00

(Amount in words) **Six Hundred Seventy Seven Thousand One Hundred Twenty 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.

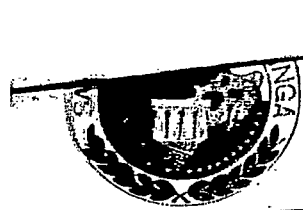
Conforme:

**6J's Catering Service**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Signature over printed name)



# 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 22, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

- Chairman
- Vice-Chairman
- Member
- Member
- Member

Absent:

None

RESOLUTION NO. 2023- 450 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3369 and 23-3370 TO 6J'S CATERING SERVICE"

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

QTY	UNIT	DESCRIPTION	ABC
75	Pax	Packed Meals (September 25, 2023) AM Snacks: Arrozcaldo with Egg, Pandesal, Bottled Water 350 ml and others	PhP 678,400.00

WHEREAS, pursuant to BAC Resolution No. 2023 - \_\_\_\_\_ - A - NP-DGP issued on September 01, 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	6J'S CATERING SERVICE	HOWARD DIZON CATERING SEERVICES	AQUEE CATERING SERVICES & GEN. MDSE
75	Pax	Packed Meals (September 25, 2023) AM Snacks: Arrozcaldo with Egg, Pandesal, Bottled Water 350 ml and others	677,120.00	677,760.00	678,400.00
TOTAL:			PhP 677,120.00	PhP 677,760.00	PhP 678,400.00

1161



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 04, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3753 for 600 pax AM Snacks: Ham & Egg Sandwich, Bottled Water 500ml, etc. for the Celebration of Filipino Elderly Week on October 6, 2023, 8AM-5PM at Lubao Gymnasium, San Nicolas 1<sup>st</sup>, Lubao, Pampanga (PSWDO) is hereby awarded to you in the amount of Php299,400.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-11174 OBR DATE: 9/21/2023

Supplier: **6J's Catering Service**  
 Address: **Sto. Niño, Guagua, Pampanga**  
**0939-1580695**

P.O. N.o. **23-1765**  
 Date: **OCT 04 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-3753 dated 9/21/2023**

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
<b>For the Celebration of Filipino Elderly Week on October 6, 2023, 8AM-5PM at Lubao Gymnasium, San Nicolas 1st, Lubao, Pampanga</b>					
1	600	pax	AM Snacks: Ham & Egg Sandwich, Bottled Water 500ml.	Php 499.00	Php 299,400.00
			Lunch: Beef Caldereta, Fried Chicken, Rice, Tart, Bottled Softdrinks 250ml.		
			PM Snacks: Ensaymada, Bottled Iced Tea 230ml.		
			*Packed in microwavable/disposable container w/ disposable spoon & fork		
			*With food service facility w/in the locality.		
			*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date, time, quantity & venue subject to at least 24 hours notification by the end-user.		
				<i>Total</i>	<b>Php 299,400.00</b>

(Total amount in words) **Two Hundred Ninety Nine Thousand Four 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:

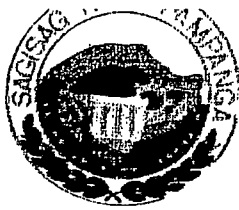
**6J's Catering Service**

(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 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
-------------------------	--------

**RESOLUTION NO. 2023- 459-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3753 TO 6 J'S CATERING SERVICES"**

**WHEREAS**, the Provincial Social Welfare Development Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
600	Pax	<b>Meals, Re: Celebration of Filipino Elderly Week on October 6, 2023 at Lubao, Gymnasium, San Nicolas 1<sup>st</sup>, Lubao, Pampanga:</b> <b>A.M. Snacks:</b> Ham and Egg Sandwich, Bottled Water 500ml. <b>Lunch:</b> Beef Caldereta, Fried Chicken, Rice, Tart, Bottled Softdrinks, 250 ml. <b>PM Snacks:</b> Ensaymada, Bottled Iced tea, 230ml.	PhP 300,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – -NP-DGP issued on September 22, 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	Howard D. Dizon Catering Services	Aquee Catering Services & Gen. Mdse.	6 J'S Catering Services
		Meals, Re: Celebration of Filipino Elderly Week on October 6, 2023 at Lubao, Gymnasium, San Nicolas 1 <sup>st</sup> , Lubao, Pampanga:			



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

---

## NOTICE OF AWARD

October 04, 2023

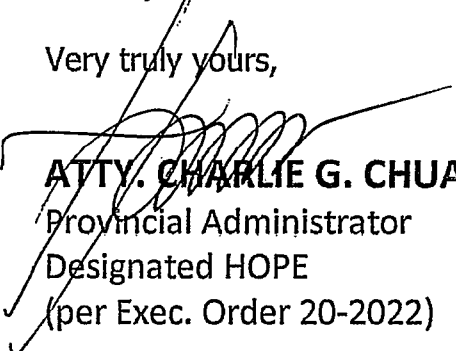
**Beauty & Beats Light & Sound**  
San Vicente, Sta. Rita, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3460 for 5 lot Rental of LED Wall, etc. for the various activities of the Office of the Governor (PGSO) is hereby awarded to you in the amount of Php498,300.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_



Supplier: **Beauty & Beats Light & Sounds**

P.O. N.o.

**23-1766**

Date:

**OCT 04 2023**

Address: **San Vicente, Sta. Rita, Pampanga  
0933-8543191**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-3460 dated 9/1/2023**

Entlemen:

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
<b>For the various activities of the Office of the Governor</b>					
1	5	lot	Rental of LED Wall	Php 24,950.00	Php 124,750.00
			1 set 9x12ft. LED wall		
			1 unit laptop		
			2 pcs. LED wall device		
			1 platform for LED wall		
			1 video mixer		
			1 lot wire		
			1 LED technician, 2 crews		
2	5	lot	Rental of Sound System	19,950.00	99,750.00
			2 pcs. dual 15 active		
			2 pcs. 18 powered base		
			2 pcs. 12 inches stage monitor active		
			4 pcs. wireless microphone		
			1 pc. microphone w/ cord		
			2 pcs. stand mic		
			1 lot wire		
			1 digital mixer		
			1 audio technician, 2 crews		
3	3	lot	Rental of Platform Stage	40,000.00	120,000.00
			1 set of stage 20ft. x 30ft. x 4ft.		
			48 pcs. stage board anti-slip wood 4x4		
			116 pcs. stage bracket		
			70 pcs. stage leg, adjustable to 2-4ft.		
			70 pcs. stage cup balancer		
4	2	lot	Rental of Dome Roofing	76,900.00	153,800.00
			Size: 40 x 45 x 20ft.		
			8 pcs. 30cm x 30cm x 10ft. main post		
			16 pcs. 40cm x 40cm x 10ft. post		

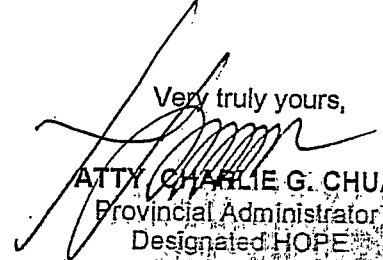
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

**Beauty & Beats Light & Sounds**

(Signature over printed name)

Very truly yours,



**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3820 G OBR DATE: 9/1/2023

Supplier: **Beauty & Beats Light & Sounds**  
 Address: **San Vicente, Sta. Rita, Pampanga**  
**0933-8543191**

P.O. N.o. **123 - 77 66**  
 Date: **OCT 04 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-3460 dated 9/1/2023**

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
			12 pcs. 30cm x 30cm main bracket up & down		
			10 ft. center brace		
			20 pcs. dome bracket		
			16 pcs. trigger base bracket		
			4 pcs. chain block		
			1 pc. white cover rubberized		
			*Defective item/s must be replaced & recommissioned at least five (5) hours before the start of the activity.		
			*Must have available spare parts/components readily available w/in the locality.		
			*With service facility in the locality for after sales service.		
			Schedule of Requirements:		
			*Date, time & venue upon notification of the end-user on a 72 hour advance notice.		

Total Php 498,300.00

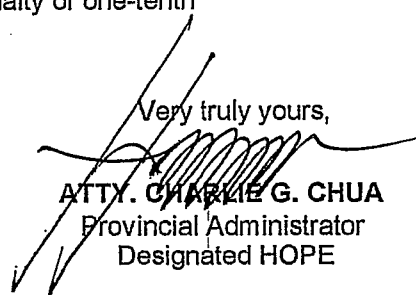
(Total amount in words) **Four Hundred Ninety Eight Thousand Three Hundred Pesos Only**

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:

**Beauty & Beats Light & Sounds**

(Signature over printed name)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

9/20

**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
-------------------------	--------

**RESOLUTION NO. 2023-459-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3460 TO BEAUTY & BEATS LIGHT AND SOUNDS"**

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

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: For the various activities of the Office of the Governor:</b>	
5	Lot	Rental of LED Wall	<b>PhP 499,800.00</b>
5	Lot	Rental of Sound System	
3	Lot	Rental of Platform Stage	
2	Lot	Rental of Dome Roofing	

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 229-A -NP-DGP issued on September 20, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: Beauty & Beats Light and Sounds, DJ Mel's Light and Sounds and Radium Pro Lights and Sounds;

**WHEREAS**, of the three (3) invited suppliers, only two (2) submitted their quotations, to wit:

QTY	UNIT	DESCRIPTION	Beauty & Beats Light and Sounds	DJ Mel's Light and Sounds	Radium Pro Lights Sounds
		<b>Re: For the various activities of the Office of the Governor:</b>			
5	Lot	Rental of LED Wall	124,750.00	125,000.00	No Quotation
5	Lot	Rental of Sound System	99,750.00	100,000.00	



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**

October 11, 2023

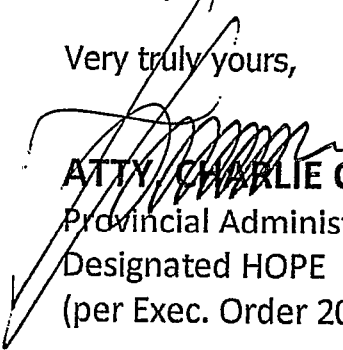
**RB PCSaver Trading**  
L10 B15 Eucalyptus St., Greenville Subd.,  
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3165(H3) for 50 unit 18 inches Wall Fan (Hanabishi), etc. for hospital use (Pedia Bldg. & Medical Surgical Ward) (RPDH) is hereby awarded to you in the amount of Php177,000.00

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: 101-23-8-2764-H OBR DATE: 8/11/2023

Supplier: **RB PCSaver Trading**

P.O. N.o.

23 - 7828

Date:

OCT 11 2023

Address: **L10 B15 Eucalyptus St., Greenville Subd., San Jose, CSFP  
0977-8330303**

Mode of Procurement  
PR No.

Small Value Procurement

23-3165(H3) dated 8/11/2023

Attorneys:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For RPDH (Pedia Bldg. &amp; Medical Surgical Ward) Use</b>				
50	unit	18 inches Wall Fan (Hanabishi)		
		High performance motor	Php 2,400.00	Php 120,000.00
		3 speed rotary switch w/ pull string		
		Tilting head w/ oscillation		
		With thermal fuse protection		
20	unit	Orbit Fan 18 inches (Hanabishi)		
		3 speed	2,850.00	57,000.00
		At least 3.13kg.		
		220 volts		
		Thermal fuse protected		
		*One (1) year warranty		
		*Replacement of defective item/s w/in the warranty period.		
<b>Total</b>			<b>Php</b>	<b>177,000.00</b>
(amount in words)		<b>One Hundred Seventy Seven Thousand Pesos Only</b>		

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:

**RB PCSaver Trading**

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 13, 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. Maria Imelda M.L. Ignacio	Member
*Dr. Rachell P. Gutierrez	Member

**\*Via Video Conference:**

➤ On Official Business:

Dr. Zenon V. Ponce	Member
--------------------	--------

**RESOLUTION NO. 2023 433-B-A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-3165(H3), 23-3191(H5), 23-3193(H5) AND 23-3302(H1)"**

**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. 23-3165 (H3)	08-11-23	RPDH	Re: For Pedia Building and Medical Surgical Ward Use: 50 units – 18 inches.Wall Fan & others	PhP 206,000.00
2. 23-3191 (H5)	08-15-23	ERDH	Re: For Foton Transvan Hi-roof Ambulance 2020, Plate No. IOK-759: 4 pcs. – Tires, 195R15C PR LT Tubeless	30,000.00
3. 23-3193 (H5)	08-15-23	ERDH	Re: For Mitsubishi FB L300 2020, B7-0084: 4 pcs. – Tires, 185R14C A/T Tubeless	30,000.00
4. 23-3302 (H1)	08-22-23	DPMMH	Re: For replacement of Tires for service vehicle Toyota Innova 2016 – YW-4430: 4 pcs. – Tires, 205/65 R15 A/T Tubeless	28,000.00

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



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 11, 2023

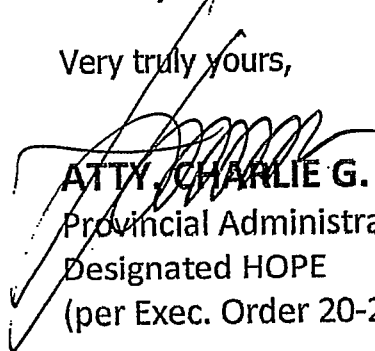
**Powerscan Computer System & Gen. Mdse.**  
3/F RLK Bldg., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3291 for 12,000 sq.ft. Tarpaulin to be used in the various activities of the Provincial Government of Pampanga (PGSO) is hereby awarded to you in the amount of Php297,600.00.

Thank you,

Very truly yours,

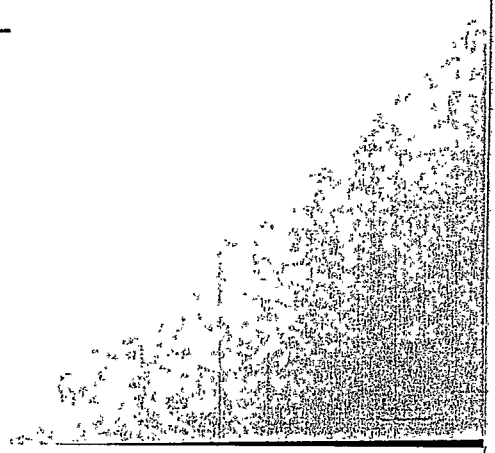
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-3700-G OBR DATE: 8/23/2023

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

23 - 7825

Date:

OCT 11 2023

Address: 3/F RLK Bldg., Sto. Rosario, CSFP  
(045)436436

Mode of Procurement  
PR No.

Small Value Procurement  
23-3291 dated 8/22/2023

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:

Quantity	Unit	Description	Unit Cost	Amount
To be used in the various activities of the Provincial Government of Pampanga				
12000	sq.ft.	Tarpaulin	Php 24.80	Php 297,600.00
		*All tarpaulins orders are inclusive of eyelets		
		*Inclusive of lay-out services		
		*Must have printing service facility w/in the locality to assure delivery of orders		
		Schedule of Requirements:		
		*As needed w/in 24 hours upon submission of design.		
		*Progressive billing		
<i>Total</i>			Php	297,600.00

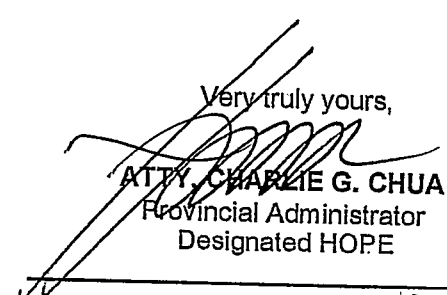
Total amount in words) **Two Hundred Ninety Seven Thousand Six Hundred Pesos Only**

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:

Powerscan Computer System & Gen. Mdse.

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)





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 13, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

Absent: None

RESOLUTION NO. 2023-436-B-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-3172, 23-3291, 23-3187, 23-3141, 23-3158 AND 23-3156"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-3172	08-11-23	PGSO	Re: For Capitol use: 10 rlls. - Rubber Coil Matting & others	PhP 412,500.00
2. 23-3291	08-22-23	PGSO	Re: To be used in various activities of the Office of the Governor: 12,000 sq.ft. - Tarpaulin (as needed - within 24 hours upon submission of design)	300,000.00
3. 23-3187	08-15-23	G.O.	Re: For replacement of Tires of KALAM Service Vehicle B7-M567: 4 pcs. - Tires, 265/70 R16 A/T Tubeless	49,800.00
4. 23-3141	08-10-23	Auditor's Office	Re: For the use of RP Car SHH-777: 1 set - Alternator Assembly 1 lot - Labor Replace alternator assembly	32,800.00
5. 23-3158	08-11-23	PGSO	Re: For Assessor's Office Use: Supply of Electrical Materials at Tax Mapping. 1 set - 2-gang switch and others	30,060.00
6. 23-3156	08-11-23	PEO	Re: For FAW Dump Truck, U2-F197: 2 pcs. - 4D Battery	29,400.00

1205



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 11, 2023

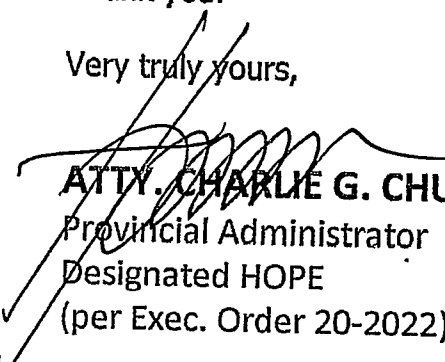
**Milemart Enterprises**  
San Miguel, Betis, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3544 for 1 set Executive Office Table w/ Drawers & Lock w/ Executive High Back Chair (PSWDO) is hereby awarded to you in the amount of Php52,800.00.

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: 101-23-09-690-S OBR DATE: 9/6/2023

Supplier: Milemart Enterprises  
 Address: San Miguel, Betis, Guagua, Pampanga  
 900-0118

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

23-1012  
 OCT 11 2023  
 Small Value Procurement  
 23-3544 dated 9/6/2023

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

Mode of Delivery: GSO Delivery Term: Win 10 days upon receipt of NOA/PO

Mode of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For PSWDO Use				
1	set	Executive Office Table w/ Drawers & Lock w/ Executive High Back Chair Color: Mahogany Overall Width: approx. 70 inches Overall Height: approx. 30 inches Overall Depth: approx. 36 inches Drawers: 5 Material: Wood		Php 52,800.00
		Executive High Back Chair Gaslift, Swivel w/ Arm, Thick Foam, Color Black, Leatherette Foam w/ Nylon Star Base & Caster Wheel		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*With service facility in the locality.		
		*Six (6) months warranty on manufacturing defects.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			Total	Php 52,800.00

Amount in words) Fifty Two 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:

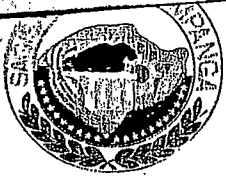
Milemart Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

(Signature over printed name)



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 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

**RESOLUTION NO. 2023-465-A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-3544, 23-3534, 23-3530, 23-3349"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-3544	09-06-23	PSWDO	Re: For Office use: 1 set - Executive Office Table with Drawers and Lock with Executive High Back Chair.	PhP 53,000.00
2. 23-3534	09-06-23	OPA	Re: For repair and maintenance of RP Vehicle Ford Ranger Trekker 2004 w/ Plate No. SHH-508: 4 pcs. - Tires 265/70 R15 A/T Tubeless	40,000.00
3. 23-3530	09-06-23	G.O.	Re: Office Supplies for DPMMH Malasakit Center Use: 60 ream - Paper, Multicopy A4, 500 sheet per ream, 80gsm. and others.	35,980.00
4. 23-3349	08-23-23	G.O.	Re: For replacement of Tires of 2 units K80 BMW F750 with Plate Nos. R933067 & R933064: For K80 BMW F 750 GS Conduction No. R933067: 1 pc. - Tire 150/70 R17 M/C 69V Rear and others.	34,800.00



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 12, 2023

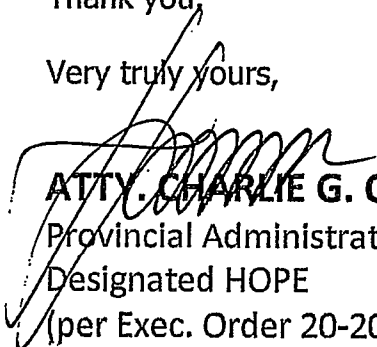
**Reynaldo S. Pineda Construction Materials Trading**  
Mc. Arthur Hi-Way, Brgy. San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3082 for 1 set Piston Packing Seal Set for Bucket Cylinder, etc. for Volvo Hydraulic Excavator w/ equipment no. 281166 (PDRRMO) is hereby awarded to you in the amount of Php54,000.00.

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: \_\_\_\_\_

*Pineda*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-9040 OBR DATE: 8/7/2023

Supplier: Reynaldo S. Pineda Construction Materials Trading

P.O. N.o.  
Date:

123 - 7039

Address: Mc Arthur Hi-Way, Brgy. San Isidro, CSFP  
0961-53211751/0979-0983596

Mode of Procurement  
PR No.

OCT 12 2023  
Small Value Procurement  
23-3082 dated 8/4/2023

Item:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For Volvo Hydraulic Excavator w/ equipment no. 281166</b>				
1	set	Piston packing seal set for bucket cylinder		Php 22,000.00
1	set	Packing cover set for bucket cylinder		22,000.00
1	lot	Labor - Replace & install piston packing seal set for bucket cylinder valve & replace & install packing cover for bucket cylinder		10,000.00
		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.		
		*Within five (5) days delivery upon notification of the end-user.		
		*For Outside Service		

Total                      Php                      54,000.00

Amount in words) **Fifty Four 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:

**Reynaldo S. Pineda Construction Materials Trading**

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 - BAC** of the Provincial Government of Pampanga held on September 15, 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. Pangani	Member
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

Absent: None

RESOLUTION NO. 2023- 438-A -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-3082, 23-3209, 23-3205 & 23-3206, 23-3224, AND 23-3221"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-3082	08-04-23	PDRMO	Re: For Volvo Hydraulic Excavator w/ Equipment No. 281166: For Outside Service 1 set – Piston packing seal set for bucket cylinder of Volvo Hydraulic Excavator Equipment No. 281166 & others.	PhP 54,250.00
2. 23-3209	08-15-23	G.O. KALAM	Re: For KALAM Service Vehicle Mitsubishi Strada B7-M570: 4 pcs. – Tires, 265/70 R16 A/T Tubeless	49,800.00
3. 23-3205	08-15-23	G.O.	Re: For Mitsubishi Adventure SJR-232: 7 ltrs. – Engine Oil (for diesel only) SAE 20W-40 and others.	31,320.00
23-3206	08-15-23	G.O.	Re: For Toyota Hi-Lux 4x4 2016, VI-7940: 2 pcs. – Rotor Disc and others	
4. 23-3224	08-16-23	PGSO	Re: For Ford Raptor w/ Plate No. C3H628: 1 set – Windshield Assy and others	24,395.00
5. 23-3221	08-16-23	PGSO	Re: For Mit. Adv. 2012 - SJR-566: 7 ltrs. – Engine Oil (for diesel only) SAE 20W-40 and others.	21,330.00



1203

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 12, 2023

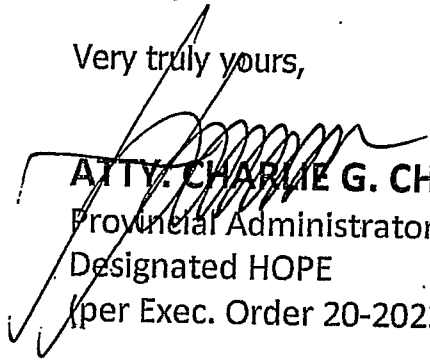
**Sherjen Bag Making**  
Banag, Brgy. Balucuc, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3461 for 1,000 pcs. Cloth Bag w/ Print to be distributed at Public School Students & Out of School Youth (OSY) (PSWDO/PCPC) is hereby awarded to you in the amount of Php74,000.00.

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: \_\_\_\_\_

Dms



City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-10172 OBR DATE: 9/5/2023

Supplier: **Sherjen Bag Making**  
 Address: **Banag, Brgy. Balucuc, Apalit, Pampanga**

P.O. N.o. **123 - 7840**  
 Date: **OCT 12 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-3461 dated 9/1/2023**

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
<b>To be distributed at Public School Students &amp; Out of School Youth (OSY)</b>					
1	1000	pcs.	Cloth Bag w/ Print	Php 74.00	Php 74,000.00
			Specs:		
			1. 13 inches width by 14.5 inches height, 22 inches strap w/ print.		
			2. Made of 100% natural, unbleached cotton w/ a raw natural finish.		
			3. Eco friendly & durable		
			*See attached picture for reference.		
			*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.		
			Schedule of Requirements:		
			*Delivery w/in fifteen (15) calendar days upon receipt of NOA/PO		
				<b>Total</b>	<b>Php 74,000.00</b>

Total amount in words) **Seventy Four 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:

**Sherjen Bag Making**

(Signature over printed name)

Very truly yours,

**ATTY. CHARLES B. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



1/20

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 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

**RESOLUTION NO. 2023- 464 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3461 TO SHERJEN BAG MAKING"**

WHEREAS, the Provincial Social Welfare Development Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1,000	Pcs.	<b>Re: To be distributed at Public School Students and Out of School Youth (OSY):            Cloth Bag with Print</b> Specification: 1. 13 inches width by 14.5 inches height, 22 inches strap with print. 2. Made of 100% natural, unbleached cotton with a raw natural finish. 3. Eco Friendly and Durable.	<b>Php            75,000.00</b>

WHEREAS, pursuant to BAC Resolution No. 2023 - 464 -NP-DGP issued on September 20, 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 **Gateway Art and Graphics Inc.**, and **Sherjen Bag Making** were found to be complying while **MGD Printing Press**, did not submit any quotation, to wit:

QTY	UNIT	DESCRIPTION	Gateway Art & Graphics, Inc.	Sherjen Bag Making	MGD Printing Press
		Re: To be distributed at Public School	-	-	-



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 12, 2023

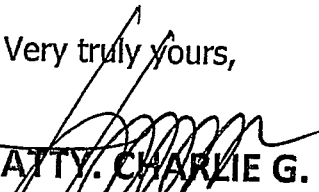
**Ronvia Roasters Food Corp. – Kenny Rogers**  
G/F SM City Pampanga, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3190 for 600 pax 1 Honey Bourbon Ribs, 1 Scoop of Steamed Rice, etc. – Packed meals for the various community based activities of the Office of the Governor (GO) is hereby awarded to you in the amount of Php608,000.00.

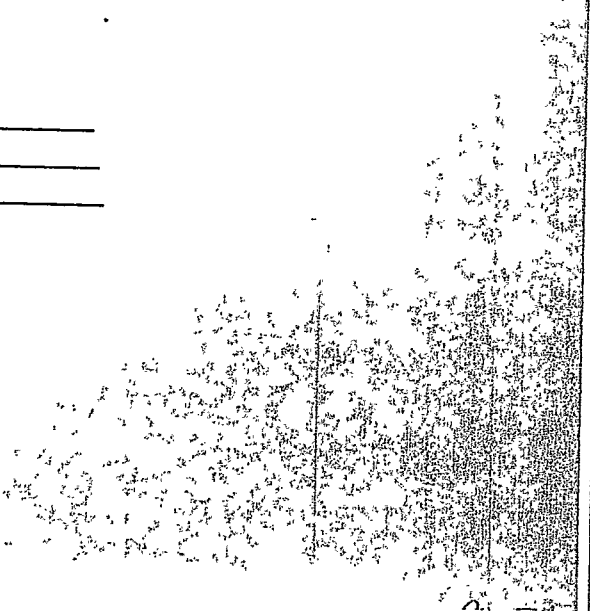
Thank you.

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: 101-23-08-9171 OBR DATE: 8/15/2023

Supplier: **Ronvia Roasters Food Corp. - Kenny Rogers**

P.O. N.o.

**23 - 7841**

Date:

Address: **G/F SM City Pampanga, San Jose. CSFP**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-3190 dated 8/15/2023**

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
<b>Packed meals for the various community based activities of the Office of the Governor</b>					
1	600	pax	1 Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1 pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni), Iced Tea in Disposable Glass 16oz.	Php 485.00	Php 291,000.00
2	600	pax	1 Roasted Chicken, 1 Scoop of Steamed Rice, 1 pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni), Iced Tea in Disposable Glass 16oz.	320.00	192,000.00
3	500	pc.	1/3 lb. Cheeseburger w/ Lettuce & Tomato, Chips & Iced Tea in Disposable Glass 16oz.	250.00	125,000.00
			*Must have at least one (1) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Delivered spoiled or soiled meal/s must be replaced w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities per delivery w/in 24 hours notice.		
<b>Total</b>				<b>Php</b>	<b>608,000.00</b>

Total amount in words) **Six Hundred 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:

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

Ronvia Roasters Food Corp. - Kenny Rogers



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 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- 445 -A-DGP**

**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-3190 TO RONVIA ROASTER FOOD CORP. - KENNY ROGERS"**

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

QTY	UNIT	DESCRIPTION	ABC
600	Pax	<b>Re: For the various community based activities of the Office of the Governor:</b> <b>Packed Meals:</b> 1 Honey bourbon ribs, 1 scoop of steamed rice, 1 pc. Cornbread muffin, 1 side dish (coleslaw, fresh fruit, chicken macaroni) iced tea in disposable glass 16oz. 1 Roasted chicken, 1 scoop of steamed rice, 1 pc. Cornbread muffin, 1 side dish (coleslaw, fresh fruit, chicken macaroni) iced tea in disposable glass 16oz. 1/3 lb. Cheeseburger with lettuce & tomato, chips & iced tea in disposable glass 16oz.	PhP 645,000.00
600	Pax		
500	Pc.		

**WHEREAS**, pursuant to BAC Resolution No. 2023 -220 -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	Ronvia Roaster Food Corp. - Kenny Rogers	Howard D. Dizon Catering Services	Aquee Catering Services & General Mdse.
600	Pax	<b>Re: For the various community based activities of the Office of the Governor:</b> <b>Packed Meals:</b> 1 Honey bourbon ribs, 1 scoop of steamed	291,000.00	291,600.00	292,200.00



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 12, 2023

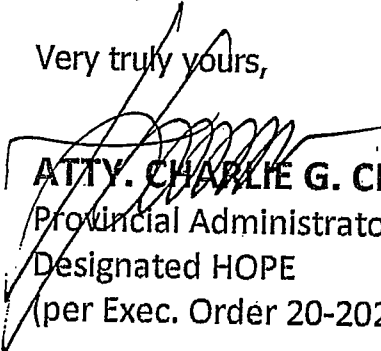
**GGG Enterprises**  
Unit 305 Calsa Arcade Bldg. III  
Lagundi, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3371 for 1 lot Preventive Maintenance Services of Digital Repeater Antenna for one (1) year for Digital Repeater Antenna at San Roque, Bitas, Arayat, Pampanga (PDRRMO) is hereby awarded to you in the amount of Php298,000.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-9605 OBR DATE: 8/25/2023

Supplier: **GGG Enterprises**  
 Address: **Unit 305 Calsa Arcade Bldg. III, Lagundi, Mexico, Pampanga**  
**0917-8001494**

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

**123-1043**  
**OCT 12 2023**  
**Small Value Procurement**  
**23-3371 dated 8/24/2023**

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

Place of Delivery: **Onsite Delivery** Delivery Term:  
 Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For Digital Repeater Antenna at San Roque, Bitas, Arayat, Pampanga</b>					
1	1	lot	Preventive Maintenance Services of Digital Repeater Antenna for One (1) Year		Php 298,000.00
			Scope of Work:		
			24/7 Telephone Support		
			24/7 Remote or On-Site Response (available Monday-Sunday)		
			Pre-planned preventive maintenance visits (physical & remote inspection)		
			Visual inspection of all the major components for signs of deterioration/damage.		
			Checking the history of devices since last maintenance visit.		
			Checking the integrity of the cabling, termination, and sample checking of external insulation for damage.		
			Inspection of the brackets, housing & associated fittings for corrosion or damage (tightened loose fittings & brackets/clamps)		
			Ensuring that clamping bolts/brackets are tightened correctly.		
			Cleaning of solar panels, digital repeater antennas & solar batteries (debris, dust, grime & mold removal)		
			To supply alternate power source for emergency such as generator sets for continuous generations.		
			Recommends repairs/replacement of damage parts or equipment w/ pictures.		
			Repair of any minor faults		
			Monthly reporting of preventive maintenance visits.		
			*With service facility in the locality.		
			*Monthly billing		
<b>Total</b>					<b>Php 298,000.00</b>

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

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:

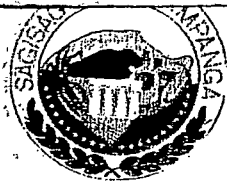
**GGG Enterprises**

(Signature over printed name)

Very truly yours,

**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



9/13

**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
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut Jr.	Member

➤ Absent:

None

**RESOLUTION NO. 2023- 469 -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3371 TO GGG ENTERPRISES”**

WHEREAS, the Provincial Disaster Risk Reduction Management Office requested for the procurement of the following item:

QTY.	UNIT	DESCRIPTION	ABC
1	Lot	Preventive Maintenance Services of Digital Repeater Antenna for one (1) year	Php. 300,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – \_\_\_\_\_ - A - 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 namely, **GGG Enterprises, Technics Communication & Electronics Center Co. and Anascomm Electronic Supply Co.;**

WHEREAS of the three (3) suppliers, only GGG Enterprises submitted its quotation to wit;

QTY	UNIT	DESCRIPTION	GGG ENTERPRISES
1	lot	Preventive Maintenance Services of Digital Repeater Antenna for one (1) year	298,000.00
<b>TOTAL:</b>			<b>PhP 298,000.00</b>

WHEREAS, after careful examination, validation and verification of the submitted documents of **GGG ENTERPRISES** its offer was declared as the single calculated and responsive 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 29, 2023

**Nyaman Food Corp.**

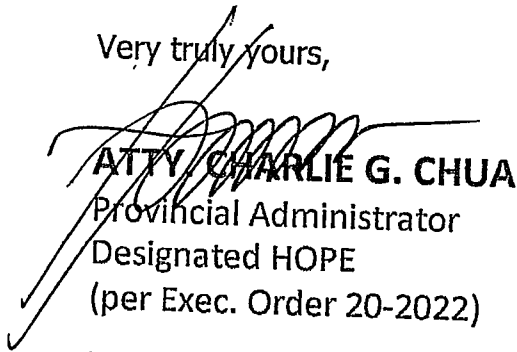
JASA Road, Macabebe, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3309 for 700 pax Quarter Size Fried Chicken, Fresh Lumpia, Rice, etc., - Packed meals for the various community based activities of the Office of the Governor (GO) is hereby awarded to you in the amount of Php627,200.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

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

Funding Source: General Fund

OBR NO: 101-23-08-9593 OBR DATE: 8/25/2023

Supplier: **Nyaman Food Corporation**  
 Address: **JASA, Macabacle, Bacolor, Pampanga**  
**(045)965-2020**

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

**123 - 1746**  
**SEP 29 2023**  
**Small Value Procurement**  
**23-3309 dated 8/22/2023**

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:

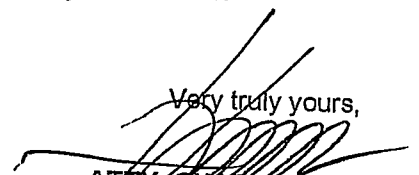
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Packed meals for the various community based activities of the Office of the Governor</b>					
1	700	pax	Quarter Size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in disposable glass 12oz.	Php 448.00	Php 313,600.00
2	700	pax	Quarter Size Fried Chicken, Pancit Canton, Rice, Caramel Bar, Iced Tea in disposable glass 12oz.	448.00	313,600.00
			*Must have at least one (1) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Delivered spoiled or soiled meals must be replaced w/in two (2) hours after notification.		
			Schedule of Requirements:		
			Progressive delivery; schedules, quantities & venue per delivery w/in 24 hours notice by the end-user.		

Total                      Php                      627,200.00

(Total amount in words)      **Six Hundred Twenty Seven Thousand Two 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:

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator



**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 |
| Mrs. Rima K. Bondoc        | Member        |
| Engr. Olimpio M. Pangan    | Member        |
| Dr. Augusto S. Baluyut Jr. | Member        |

**Absent:**

None

**RESOLUTION NO. 2023- 467 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3309 TO NYAMAN FOODS CORPORATION"**

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

QTY	UNIT	DESCRIPTION	ABC
700	Pax	Packed Meals Quarter Size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in disposable glass 12 oz.	PhP 630,000.00
700	Pax	Quarter Size Fried Chicken, Pancit Canton, Rice, Caramel Bar, Iced Tea in disposable glass 12 oz.	

WHEREAS, pursuant to BAC Resolution No. 2023 – \_\_\_\_\_ - A - NP-DGP issued on September 01, 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	NYAMAN FOOD CORPORATION	HOWARD DIZON CATERING SEERVICES	PASION-TAN NAVARRO CORPORATION
700	pax	Packed Meals Quarter Size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in disposable glass 12 oz.	313,600.00	314,300.00	315,000.00
700	pax	Quarter Size Fried Chicken, Pancit Canton, Rice, Caramel Bar, Iced Tea in disposable glass 12 oz.	313,600.00	314,300.00	315,000.00



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 18, 2023

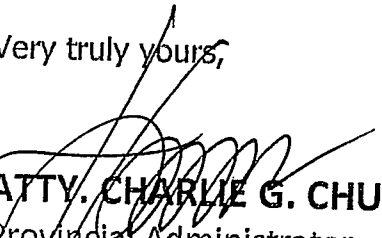
**ASM & UA Office Supplies Trading**  
Purok 5, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3392, 23-3449 & 23-3395 for 70 pcs. Ballpen, Black (Matrix), etc. – Supplies for Workshop & trainings of PDRRMO (Workshop on the Formulation of Hazard-Specific Standard Operating Procedures & Guidelines of the Province of Pampanga; Annual Review of the Local Disaster Risk Reduction & Management Plans of the Component Cities & Municipalities of Pampanga; One Day First Aid and Basic Life Support-Cardiopulmonary Resuscitation (CPR) Seminar for the DRRM Coordinators of Public and Private Schools (SDO Pampanga) and Standard First Aid and Basic Life Support-Cardiopulmonary Resuscitation (CPR) Training for the Pampanga Police Provincial Office Personnel (PDRRMO) is hereby awarded to you in the amount of Php182,690.00.

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: **ASM & UA Office Supplies Trading**

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

P.O. N.o.

Date:

Mode of Procurement  
PR No.

**23-1667**

**SEP 18 2023**

**Shopping  
23-3392, 23-3449, 23-3395**

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
<b>Supplies for workshops &amp; trainings of PDRMO</b>					
			Workshop on the Formulation of Hazard-Specific Standard Operating Procedures & Guidelines of the Province of Pampanga on September 27-29 & October 27, 2023		
1	70	pcs.	Ballpen, Black (Matrix)		
2	20	pcs.	Battery, AA (Eveready)	Php 10.00	Php 700.00
3	10	pcs.	Battery, AAA (Eveready)	29.00	580.00
4	2	bxs.	Binder Clip, 1 inch size, 12pcs/box (Rose)	44.00	440.00
5	2	bxs.	Binder Clip, 2 inches size, 12pcs/box (Rose)	37.00	74.00
6	10	pcs.	Certificate Jacket/Holder, A4 (Adventurer)	54.00	108.00
7	1	pack	Clear PVC Cover, A4, 100pcs/pack (Generic)	79.00	790.00
8	2	pcs.	Container, Plastic Storage, Clear/White, 120L (Megabox)	875.00	875.00
9	6	pcs.	Correction Tape, 8 meters (Joy)	1,249.00	2,498.00
10	70	pcs.	Envelope, Brown, Long (Generic)	44.00	264.00
11	3	packs	Garbage Bag, 37x40 inches, 10pcs/pack (Generic)	12.00	840.00
12	70	pcs.	ID Badge w/ Lace, 4x3 inc. (Generic)	150.00	450.00
13	1	btl.	Ink, Printer, Black, Epson 003, 70ml. (Epson)	30.00	2,100.00
14	1	btl.	Ink, Printer, Yellow, Epson 003, 70ml. (Epson)	340.00	340.00
15	1	btl.	Ink, Printer, Cyan, Epson 003, 70ml. (Epson)	340.00	340.00
16	1	btl.	Ink, Printer, Magenta, Epson 003, 70ml. (Epson)	340.00	340.00
17	2	btls.	Ink, Printer, Black, Epson 001, 127ml. (Epson)	340.00	340.00
18	2	btls.	Ink, Printer, Yellow, Epson 001, 70ml. (Epson)	577.00	1,154.00
19	2	btls.	Ink, Printer, Cyan, Epson 001, 70ml. (Epson)	427.00	854.00
20	2	btls.	Ink, Printer, Magenta, Epson 001, 70ml. (Epson)	427.00	854.00
21	8	pcs.	Marker, Permanent, Broad, Black (Pilot)	427.00	854.00
22	8	pcs.	Marker, Permanent, Broad, Red (Pilot)	74.00	592.00
23	8	pcs.	Marker, Permanent, Broad, Blue (Pilot)	74.00	592.00
24	4	pcs.	Marker, White Board, Broad, Black (Pilot)	74.00	592.00
25	4	pcs.	Marker, White Board, Broad, Blue (Pilot)	74.00	296.00
26	4	pcs.	Marker, White Board, Broad, Red (Pilot)	74.00	296.00

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:

**ASM & UA Office Supplies Trading**

(Signature over printed)

Very truly yours,

**ATTY. CHARLE G. CHUA**  
Provincial Administrator  
Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

FROM: ASM & UA Office Supplies Trading

P.O. N.o.

23-1667

Date:

SEP 10 2023

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

Mode of Procurement  
PR No.

Shopping  
23-3392, 23-3449, 23-3395

Item:

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

Mode of Delivery: GSO

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
70	pcs.	Notebook, Steno (Generic)		
2	reams	Paper, Bond, A4, 80gsm (Copy One)	35.00	2,450.00
8	reams	Paper, Bond, Letter, 80gsm (Copy One)	250.00	500.00
2	reams	Paper, Bond, Long, 80gsm (Copy One)	264.00	2,112.00
20	pcs.	Paper, Manila (Generic)	304.00	608.00
20	pcs.	Paper, Cartolina, Assorted Color (Generic)	8.00	160.00
10	packs	Paper, Special, White, Letter, 10pcs/pack, 180gsm (Vellum)	9.00	180.00
2	packs	Paper, Sticker, A4, Matte, 10pcs/pack (Sentro)	45.00	450.00
10	pcs.	Pen, Sign Pen, Black, 0.5 (Hybrid Schneider) (Schneider)	59.00	118.00
2	pcs.	Stapler w/ Remover (Nasign)	119.00	1,190.00
1	box	Laminating Film, A4 size, 250 microns, 100sheets/box (Generic)	400.00	800.00
			1,500.00	1,500.00
		Annual Review of the Local Disaster Risk Reduction & Management Plans of the Component Cities & Municipalities of Pampanga October 9-11, 2023		
10	reams	Bond Paper, A4, 80gsm (Copy One)		
10	reams	Bond Paper, Long, 80gsm (Copy One)	250.00	2,500.00
10	packs	Special Paper, White, A4, 10pcs/pack, 180gsm (Vellum)	304.00	3,040.00
10	pcs.	Certificate Frame/Holder, A4 (Adventurer)	38.00	380.00
5	btls.	Ink, Printer, Black, Epson 003 (Epson)	79.00	790.00
5	btls.	Ink, Printer, Magenta, Epson 003 (Epson)	340.00	1,700.00
5	btls.	Ink, Printer, Cyan, Epson 003 (Epson)	340.00	1,700.00
5	btls.	Ink, Printer, Yellow, Epson 003 (Epson)	340.00	1,700.00
10	pads	Note Pad, Super Stickey 3"x4", 100sheets/pad (Generic)	340.00	1,700.00
10	pads	Note Pad, Super Stickey 3"x3", 100sheets/pad (Generic)	74.00	740.00
10	packs	Paper, Sticker, A4, Matte, 10pcs/pack (Sentro)	59.00	590.00
2	pcs.	Stapler No. 35 w/ Remover, Heavy Duty (Nasign)	59.00	590.00
3	pcs.	Retractable Utility Knife Heavy Duty Cutter, Aluminum Alloy Knife, 18mm (Generic)	400.00	800.00
4	pcs.	Ruler, Plastic 12" (Generic)	250.00	750.00
			25.00	100.00

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

Conforme:

ASM & UA Office Supplies Trading

VERIFIED TRUE  
ATTY. CLAY E. G. CHUA  
OFFICE OF THE ASSISTANT ATTORNEY GENERAL  
SAN FERNANDO, PAMPANGA

Signature over printed name

SUP  
2,

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

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

P.O. N.o.

23-1667

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

Date:

SEP 10 2023

Mode of Procurement  
PR No.

Shopping

23-3392, 23-3449, 23-3395

Remarks:

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

Mode of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
2	bx.	Paper Clip, 33mm (Joy)	35.00	70.00
2	bx.	Paper Clip, 50mm (Joy)	70.00	140.00
2	pcs.	Pencil Sharpener, manual, single cutter head (Generic)	400.00	800.00
5	pcs.	Correction Tape, 8 meters (Joy)	44.00	220.00
5	bx.	Fastener, Metal, Non-Sharp Edges, 50sets/box (Joy)	59.00	295.00
2	btls.	Stamp Pad Ink, Violet, 50ml. (Generic)	105.00	210.00
2	pcs.	Stamp Pad, Felt Pad, No. 2 (Generic)	100.00	200.00
2	pcs.	Puncher, Paper, Heavy Duty (Generic)	350.00	700.00
2	pcs.	USB Flash Drive, 32GB capacity (Generic)	425.00	850.00
		One Day First Aid & Basic Life Support-Cardiopulmonary Resuscitation (CPR) Seminar for the DRRM Coordinators of Public & Private Schools (SDO Pampanga) & Standard First Aid & Basic Life Support-Cardiopulmonary Resuscitation (CPR) Training for the Pampanga Police Provincial Office Personnel on October 25-28, October 2-6 & 9-10, 2023		
875	pcs.	Balpen, Black (Matrix)	10.00	8,750.00
52	pcs.	Battery, Type C (Eveready)	64.00	3,328.00
2	pcs.	Clearbook, Long, Color Black (Generic)	83.00	166.00
2	pcs.	Container, Plastic Storage, Clear/White, 155L (Megabox)	1,469.00	2,938.00
15	pcs.	Correction Tape, 8 meters (Joy)	44.00	660.00
5	rolls	Duct Tape, Cloth, Silver Grey, 2 inches x 82 feet (Generic)	125.00	625.00
875	pcs.	Envelope, Brown, Long (Generic)	12.00	10,500.00
4	pcs.	Envelope, Brown, Expanding, Long (Generic)	50.00	200.00
5	pcs.	Eraser, Mars Plastic, White (2.88 x 7.13 x 0.05") (Generic)	135.00	675.00
14	pcs.	Folder, Expanding, Long, Green (Generic)	10.00	140.00
14	pcs.	Folder, Expanding, Long, Red (Generic)	10.00	140.00
14	pcs.	Folder, Expanding, Long, Blue (Generic)	10.00	140.00
11	packs	Garbage Bag, 37 x 40 inches, 10pcs/pack (Generic)	150.00	1,650.00
6	btls.	Ink, Printer, Black, Epson 003, 70ml. (Epson)	340.00	2,040.00
12	btls.	Ink, Printer, Yellow, Epson 003, 70ml. (Epson)	340.00	4,080.00

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:

**ASM & UA Office Supplies Trading**

(Signature over printed name)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

Cont

CE  
INC

10  
29  
44  
37  
54  
79  
75  
49

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

ASM & UA Office Supplies Trading

P.O. N.o.

23-1667

Date:

SEP 18 2023

Purok 5, San Pedro, CSFP

Mode of Procurement

Shopping

0956-7694606

PR No.

23-3392, 23-3449, 23-3395

let Cont

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

FILE  
DING

if Delivery:

Payment Term:

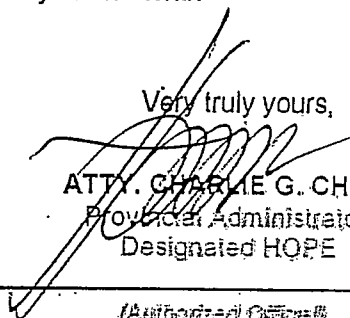
10  
29  
44  
37  
54  
79  
875  
249

Quantity	Unit	Description	Unit Cost	Amount
12	btls.	Ink, Printer, Cyan, Epson 003, 70ml. (Epson)	340.00	4,080.00
6	btls.	Ink, Printer, Magenta, Epson 003, 70ml. (Epson)	340.00	2,040.00
7	pcs.	Marker, Permanent, Broad, Black (Pilot)	74.00	518.00
7	pcs.	Marker, Permanent, Broad, Red (Pilot)	74.00	518.00
7	pcs.	Marker, Permanent, Broad, Blue (Pilot)	74.00	518.00
7	pcs.	Marker, White Board, Broad, Black (Pilot)	74.00	518.00
7	pcs.	Marker, White Board, Broad, Blue (Pilot)	74.00	518.00
7	pcs.	Marker, White Board, Broad, Red (Pilot)	74.00	518.00
875	pcs.	Notebook, Steno (Generic)	35.00	30,625.00
6	reams	Paper, Bond, A4, 80gsm (Copy One)	250.00	1,500.00
6	reams	Paper, Bond, Letter, 80gsm (Copy One)	264.00	1,584.00
6	reams	Paper, Bond, Long, 80gsm (Copy One)	304.00	1,824.00
105	packs	Paper, Special, White, Letter, 10pcs/pack, 180gsm (Vellum)	45.00	4,725.00
4	packs	Paper, Sticker, A4, Matte, 10pcs/pack (Sentro)	60.00	240.00
10	pcs.	Pen, Sign Pen, Black, 0.6 (Generic)	119.00	1,190.00
1	pc.	Secretariat Tool Box, Multifunctional Plastic Tool Box, Portable Storage Box Hardware Tool Organizer (40*20*19cm) (Generic)	750.00	750.00
10	pcs.	Spray Bottle, 500ml, PET Bottle White/Clear Color (Generic)	90.00	900.00
80	pcs.	Triangular Bandage w/ Logo, White, Tetoron, 75 x 180cm (Generic)	200.00	16,000.00
6	pairs	AED Trainer Replacement Pads (Generic)	5,000.00	30,000.00
		approx. 6.38 x 4.13 x 1 inches (16.2 x 10.5 x 31.5cm); 2.4 ounces (68.04 grams), can be used at least 25-30 times w/ silicone base adhesive & foam structure.		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

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:

ASM & UA Office Supplies Trading

Very truly yours,  
  
 ATTY. CHARLIE G. CHUA  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

(Signature over printed name)



City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

ASM & UA Office Supplies Trading

Purok 5, San Pedro, CSFP  
0956-7694606

P.O. N.o.  
Date:

23 - 16 67

SEP 10 2023

Mode of Procurement  
PR No.

Shopping  
23-3392, 23-3449, 23-3395

udget Cont

n:

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

f Delivery: GSO

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

OFFICE  
LADING

Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost		Amount
			Total	Php	
					182,690.00

10  
29  
44  
37  
54  
79  
875  
1,249

ount in words) One Hundred Eighty Two Thousand Six 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:

ASM & UA Office Supplies 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 15, 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)

Absent: None

RESOLUTION NO. 2023- 437-A -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-3391 & 23-3445 AND 23-3392, 23-3449 & 23-3395"

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

Table with 5 columns: P.R. #, DATE, OFFICE, DESCRIPTION, ABC. It lists procurement items for meals and supplies for a workshop on hazard-specific standard operating procedures.

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

Handwritten signature or mark



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

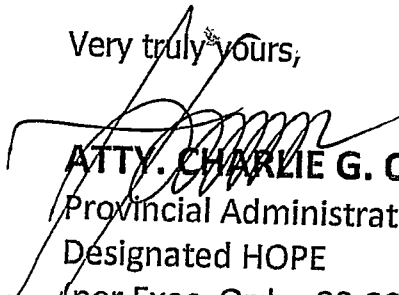
**6J's Catering Service**  
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3391, 23-3445 for 70 pax AM Snacks: Lomi, Tortang Pandesal, etc. – Packed Meals for PDRRMO use for Workshop on the Formulation of Hazard-Specific Standard Operating Procedures & Guidelines of the Province of Pampanga on September 27-29, October 27, 2023 & Annual Review of the Local Disaster Risk Reduction & Management Plans of the Component Cities & Municipalities of Pampanga on October 9-11, 2023 (PDRRMO) is hereby awarded to you in the amount of Php227,470.00.

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

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

**23-1707**  
**SEP 25 2023**  
Small Value Procurement  
**23-3391, 23-3445**

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**

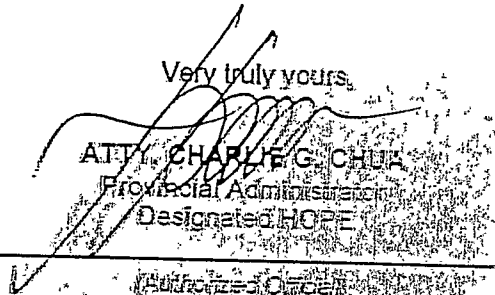
Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Packed meals for PDRMO use</b>					
			Workshop on the Formulation of Hazard-Specific Standard Operating Procedures & Guidelines of the Province of Pampanga September 27, 2023		
1	70	pax	AM Snacks: Lomi, Tortang Pandesal, Bottled Water 350ml. Lunch: Chicken Cordon Bleu, Roast Beef, Mango Kani Salad, Rice, Bottled Water 350ml, Bottled Soda 280ml, Banana PM Snacks: Carbonara, Ham & Egg Sandwich, Sago't Gulaman September 28, 2023	Php 529.00	Php 37,030.00
2	70	pax	AM Snacks: Pancit Canton, Putong Puti, Bottled Water 350ml. Lunch: Chicken Pastel, Buttered Shrimp, Ceasar Salad, Rice, Bottled Water 350ml, Bottled Soda 280ml, Leche Flan PM Snacks: Baked Macaroni, Cheesy Ensaymada, Bottled Iced Tea 350ml. September 29, 2023	529.00	37,030.00
3	70	pax	AM Snacks: Hotdog, Scrambled Egg, Pandesal, Bottled Water 350ml. Lunch: Pork Kare-Kare, Fried Chicken, Fresh Lumpiang Gulay, Rice, Bottled Water 350ml, Bottled Soda 280ml, Minatamis na Saging PM Snacks: Meaty & Cheesy Nachos, Bottled Iced Tea 350ml. October 27, 2023	529.00	37,030.00
	70	pax	AM Snacks; Sopas, Tortang Pandesal, Bottled Water 350ml. Lunch: Beef Nilaga, Fried Bangus, Okoy, Bottled Water 350ml, Bottled Soda 280ml, Boat Tarts PM Snacks: Clubhouse Sandwich, Potato Chips, Bottled Iced Tea 350ml.	529.00	37,030.00

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

Conforme:

**6J's Catering Service**

Very truly yours,  
  
**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Designated HOPE

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: 6J's Catering Service

P.O. N.o.

23-1707

Date:

SEP 25 2023

Address: Sto. Niño, Guagua, Pampanga  
0939-1580693

Mode of Procurement  
PR No.

Small Value Procurement  
23-3391, 23-3445

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
			Annual Review of the Local Disaster Risk Reduction & Management Plans of the Component Cities & Municipalities of Pampanga October 9, 2023		26,450.00
5	50	pax	AM Snacks: Pancit Canton w/ Ham & Cheese, Bottled Water 350ml. Lunch: Rice, Boneless Fried Bangus, Pinakbet/Okoy, Chicken Asado, Fruit salad, Bottled Iced Tea 350ml, Bottled Water 350ml. PM Snacks: Ham & Egg Sandwich, Bottled Soda 280ml. October 10, 2023	529.00	26,450.00
6	50	pax	AM Snacks: Carbonara w/ Tortang Pandesal, Bottled Water 350ml. Lunch: Rice, Pork Sisig, Buttered Shrimp/Fish Fillet, Spicy Mixed Vegetables, Buko Pandan, Bottled Soda 280ml, Bottled Water 350ml. PM Snacks: Clubhouse Sandwich, Bottled Soda 280ml. October 11, 2023	529.00	26,450.00
7	50	pax	AM Snacks: Palabok w/ Fried Lumpia, Bottled Water 350ml. Lunch: Rice, Chicken Pastel, Shrimp Tempura, Green Salad, Banana, Bottled Soda 280ml, Bottled Water 350ml. PM Snacks: Cheesy Ensaymada, Bottled Soda 280ml. *With Flowing Coffee *With food service facility w/in the locality. *Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour. Schedule of Requirements: *Changes in date & time upon notification of the end-user on a 48 hour advance notice.		
				Total	Php 227,470.00

(Total amount in words) Two Hundred Twenty Seven Thousand Four 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:

6J's Catering Service

(Signature over printed name)

Very truly yours,  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on September 15, 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)

Absent: None

RESOLUTION NO. 2023- 437-A -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-3391 & 23-3445 AND 23-3392, 23-3449 & 23-3395"

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

Table with 5 columns: P.R. #, DATE, OFFICE, DESCRIPTION, ABC. It lists procurement items for meals and supplies for a workshop on hazard-specific standard operating procedures.

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

Handwritten signature or mark



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

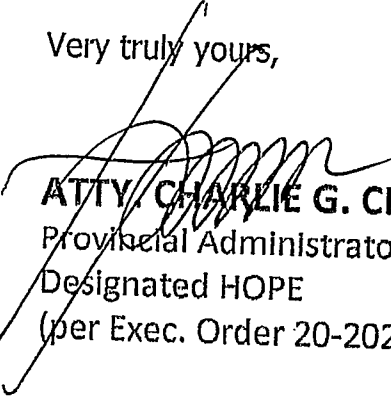
**KGN Rent A Van**  
Bancal, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3713 for Rental of Vehicles to transport inmates to different Regional/Municipal Trial Courts within and outside the Province of Pampanga for the month of October-December, 2023 (Provincial Warden) is hereby awarded to you in the amount of Php186,000.00.

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: 101-23-9-4145-G OBR DATE: 9/20/2023

Supplier: **KGN Rent A Van**  
 Address: **Bancai, Guagua, Pampanga**  
**0917-2475578**

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

**23 - 17 3 9**  
**SEP 29 2023**  
**Small Value Procurement**  
**23-3713 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: **October-December 2023**

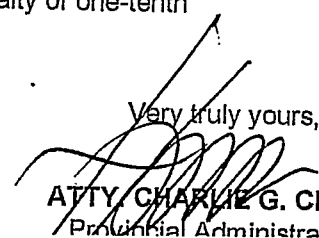
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Rental of Vehicles</b>					
			To rent/hire vehicles to transport inmates to different Regional/Municipal Trial Courts within & outside the Province of Pampanga in connection with their on-going trial and continuous medical/psychological treatment to government/private hospitals and other government institutions for the month of October-December 2023.		186,000.00
			*Change in schedule will be notified w/in 24 hours.		
			*Progressive billing		
				<i>Total</i>	Php 186,000.00

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

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: 101-23-9-4145-G OBR DATE: 9/20/2023

Supplier: **KGN Rent A Van**  
 Address: **Bancal, Guagua, Pampanga**  
**0917-2475578**

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

**23-1739**  
**SEP 29 2023**  
Small Value Procurement  
**23-3713 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: **October-December 2023**

Payment Term:


Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Rental of Vehicles</b>					
			To rent/hire vehicles to transport inmates to different Regional/Municipal Trial Courts within & outside the Province of Pampanga in connection with their on-going trial and continuous medical/psychological treatment to government/private hospitals and other government institutions for the month of October-December 2023.		186,000.00
			*Change in schedule will be notified w/in 24 hours.		
			*Progressive billing		

Total                      Php                      186,000.00

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

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator

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

RESOLUTION NO. 2023-463-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3713 TO KGN RENT A VAN"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: To transport inmates to different Regional/Municipal Trial Courts and other institution within and outside the Province of Pampanga. To rent/hire vehicles to transport inmates to different Regional Municipal Trial Courts within & outside the Province of Pampanga in connection with their ongoing trial and continuous medical/psychological treatment to government/private hospitals and other government institutions for the month of October to December 2023.	PhP 187,500.00

WHEREAS, pursuant to BAC Resolution No. 2023 - -NP-DGP issued on September 22, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **KGN Rent A Van, White Dove Travel & Tours** and **Manuel Reyes Rent A Van**;

WHEREAS, of the three (3) invited suppliers, only **KGN Rent A Van** submitted its quotation, to wit