



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

MB5 Trading

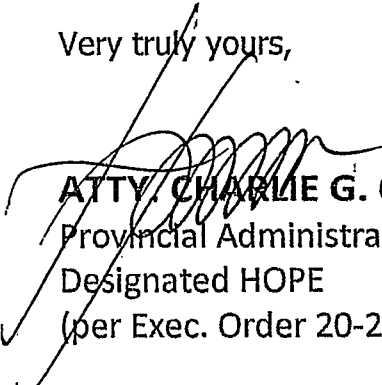
400 D.O. Lacson St., San Nicolas I,
Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2403 for 2 units 2.0 HP Wall Mounted Air-Conditioning Unit, Inverter, 230V, Single Phase, R32 Freon, etc. – Supply & Installation of A/C Units for MDH & ECCMH Alagang Nanay Wards use (GO) is hereby awarded to you in the amount of Php876,504.00.

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 (SP Ordinance No. 809)

OBR NO: OBR DATE:

Supplier: **MB5 Trading**

P.O. N.o.

Date:

23-1736

Address: **400 D.O. Lacson St., San Nicolas 1, Magalang, Pampanga
 0927-3701759**

Mode of Procurement
 PR No.

SEP 29 2023
Small Value Procurement

23-2403 dated 6/14/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of A/C Units for MDH & ECCMH Alagang Nanay Wards Use					
			MDH		
1	2	unit	2.0 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11 15ft. from indoor unit to outdoor unit	Php 70,542.00	Php 141,084.00
2	6	unit	2.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11 15ft. from indoor unit to outdoor unit	85,742.00	514,452.00
3	4	unit	ECCMH 1.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11 10ft. from indoor unit to outdoor unit	55,242.00	220,968.00
			Special Condition of the Project:		
			1. All aircon units supplied & installed are inclusive of:		
			a. Installation of ACCU Platform		
			b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings		
			d. Hangers & supports		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings, etc. shall be embedded into walls or ceilings.		
			i. Includes restoration & re-finishing works		

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

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

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

OBR NO: OBR DATE:

Supplier: MB5 Trading

P.O. N.o.

23 - 17 3 6

Date:

SEP 29 2023

Address: 400 D.O. Lacson St., San Nicolas 1, Magalang, Pampanga
0927-3701759

Mode of Procurement
PR No.

Small Value Procurement
23-2403 dated 6/14/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Any material work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		
			*One (1) year warranty on parts & service		
			*Five (5) years warranty on compressor including parts & service		
			*One (1) year free cleaning services every three (3) months		
			*See attached brochure of the item/s offered		
			*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		
			*The items offered must be of latest model.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		

Total Php 876,504.00

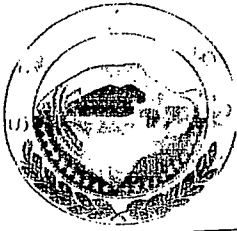
(Total amount in words) Eight Hundred Seventy Six Thousand Five Hundred Four Pesos Only

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

Conforme:

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

6/23

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
- Mr. Francis V. Maslog
- Engr. Olimpio M. Pangan
- Ms. Rima K. Bondoc
- Dr. Augusto S. Baluyut, Jr.

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

RESOLUTION NO. 2023-433-A-DGP
"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2403 TO MB5 TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
2	unit	Re: For use of MDH & ECCMH Alagang Nanay Ward: 2.0 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon EER Rating: Atleast 11 -15ft from indoor unit to outdoor unit and others	PHP 878,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 192 - A - NP-DGP issued on June 23, 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 **MB5 TRADING** was found to be complying while **PAN APPLIANCE CORP.** was found to be non-complying due to non-submission of Brochure of item being offered, Mayor's Permit, Authorized Dealer Certificate and TESDA Aircon Technician Certificate and **JOCARL'S AIRCON CLEANING SERVICES** was also found to be non-complying due to non-submission of Brochure of item being offered, Authorized Dealer Certificate and Expired TESDA Aircon Technician Certificate to wit;

QTY	UNIT	DESCRIPTION	MB5 TRADING	PAN APPLIANCE CORP	JOCARL'S AIRCON CLEANING SERVICES
		Re: For use of MDH & ECCMH	PHP 878,000.00	PHP 395,200.00	PHP 877,900.00



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 29, 2023

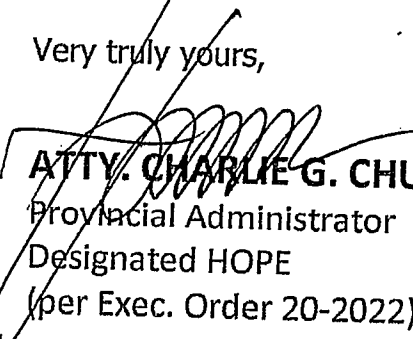
Balangcas Industrial Gases Corporation
234 Brgy. Balangcas, San Matias,
Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3001(H3) for 650 cyls. Medical Oxygen Standard Size 1800 psi, etc. for hospital use for three (3) months (RPDH) is hereby awarded to you in the amount of Php247,200.00

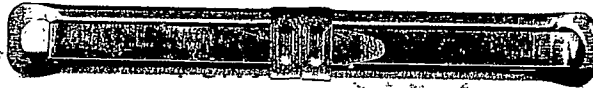
Thank you.

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: _____



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-7-2530-H OBR DATE: 7/26/2023

Supplier: **Balangcas Industrial Gases Corporation**
 Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga**
(045)4021977

P.O. N.o. **23-1733**
 Date: **SEP 29 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-3001(H3) dated 7/26/2023**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For RPDH use for three (3) months					
1	650	cyls.	Medical Oxygen Standard Size 1800 psi	Php 376.00	Php 244,400.00
2	14	cyls.	Medical Oxygen Flasktype Size:1800 psi	200.00	2,800.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user.		

Total Php 247,200.00

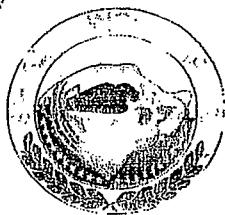
(Total amount in words) **Two Hundred Forty Seven Thousand Two Hundred Pesos. Only**

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



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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **August 30, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Ma. Imelda Labrador-Ignacio	Member

On Video Conference:

Dr. Zenon V. Ponce	Member
Dr. Rachell Gutierrez	Member

RESOLUTION NO. 2023- 421 -A-DGP
"A RESOLUTION AWARDDING P.R. NOS. 23-3001(H3) AND 23-3051(H2)"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-3001 (H3)	7/26/23	RPDH	Re: For hospital use for 3 months: 650cyls Medical Oxygen, 1800 psi standard cylinder and others	Php. 248,500.00
2.	23-3051 (H2)	8/1/23	ECCMH	Re: For hospital use for 3 months: 300cyls Medical Oxygen Refill Standard Size, 1800 psi	Php. 113,400.00

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

1. P.R. # 23-3001(H3)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
BALANGCAS INDUSTRIAL GASES CORP.	Php. 247,200.00
D. LIBUNAO GAS MFG. CORP.	Php. 248,486.00
MICAGAS INDUSTRIAL CORP.	Php. 247,836.00

2. P.R. # 23-3051(H2)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MICAGAS INDUSTRIAL CORP.	Php. 113,100.00
D. LIBUNAO GAS MFG. CORP.	Php. 113,400.00
BALANGCAS INDT. GASES CORP.	Php. 112,800.00

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

NOTICE OF AWARD

October 03, 2023

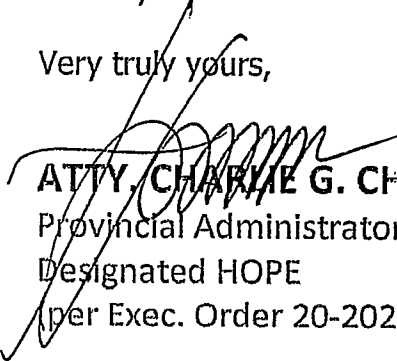
Carworld, Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3775(H9) for 1 lot Parts & Labor (60MM pag oil etc.) for repair & maintenance of Mitsubishi FB L300 w/ conduction no. B7-C313 (DBFDH) is hereby awarded to you in the amount of Php56,396.63.

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: 101-23-9-3281-H OBR DATE: 9/21/2023

Supplier: **Carworld, Inc.**

P.O. N.o.

Date:

123 - 1761

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

Mode of Procurement
 PR No.

OCT 03 2023
 Direct Contracting

23-3775(H9) dated 9/21/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Mitsubishi FB L300 w/ conduction no. B7-C313					
1	1	lot	Parts & Labor		Php 56,396.63
			60 MM pag oil		
			1400 GRM freon		
			1 pc. Power steering tensioner		
			1 pc. Power steering belt idler		
			4 btls. Silicon oil		
			1 unit Compressor assy.		
			1 pc. Power steering belt		
			1 pc. Tensioner alternator		
			1 pc. Silicon gasket		
			1 lot Misc.		
			1 lot Labor - Replace compressor assy, replace alternator tensioner, replace outer belts, reseal oil plan P/S idler		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

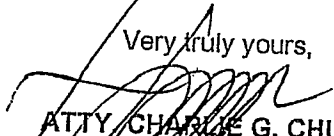
Total Php 56,396.63

(Total amount in words) **Fifty Six Thousand Three Hundred Ninety Six Pesos And Sixty Three Centavos 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. CHARLES G. CHUA
 Provincial Administrator



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

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

- Present:

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

- On Official Business:

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

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

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

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



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

NOTICE OF AWARD

October 03, 2023

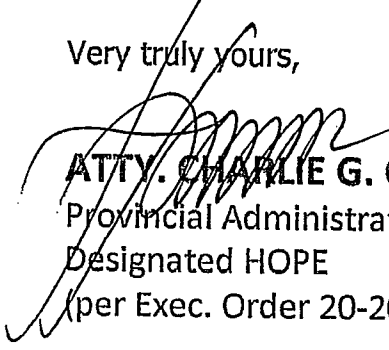
Aerotropolis Automotive Resources Corp.
Marcos Highway, Clark Freeport Zone

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3846 for 2 lot Parts & Labor (28 ltrs. HGMO Fully Synthetic Oil, etc.) for repair, replacement of parts & maintenance of two (2) units Refrigerated Van w/ plate nos. KO-W945 & MQ-8029 (PGSO) is hereby awarded to you in the amount of Php86,300.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-23-9-4280 G OBR DATE: 9/29/2023

Supplier: **Aerotropolis Automotive Resources Corp.**

P.O. N.o.

23 - 17 57

Date:

OCT 03 2023

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

Made of Procurement
 PR No.

Direct Contracting

23-3846 dated 9/27/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For repair, replacement of parts & maintenance of two (2) units Refrigerated Van-w/ plate nos. KO-W945 & MQ-8029					
1	2	lot	Parts & Labor		Php 86,300.00
			28 ltrs. HGMO fully synthetic oil		
			2 pcs. Oil filter		
			2 pcs. Gasket		
			2 pcs. Air filter		
			2 pcs. Fuel filter		
			2 pcs. A/C filter		
			20 ltrs. Radiator coolant		
			24 ltrs. Gear oil		
			8 btls. Penetrating fluid 500ml.		
			8 cans Brake cleaner 500ml.		
			2 btls. Windshield washer fluid 500ml.		
			4 cans Engine additive		
			4 btls. Engine flush 500ml.		
			2 btls. AC treatment 500ml.		
			2 lot Misc.		
			2 lot Labor - Perform 10K PMS, clean & adjust brakes		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

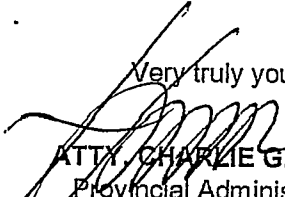
Total Php 86,300.00

(Total amount in words) **Eighty Six 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:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator



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

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

- Present:

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

- On Official Business:

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

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

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

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



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

NOTICE OF AWARD

September 27, 2023

Kona Healthcare Inc.
Brgy. San Vicente, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2348 & 23-2757 for 230 box Drug Test Kit (Met/THC) 25's for Pampanga Provincial Jail & Guagua District Jail use (DILG) is hereby awarded to you in the amount of Php454,250.00.

Thank you,

Very truly yours,

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

PROOF OF RECEIPT:

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

Supplier: **Kona Healthcare Inc.**
 Address: **Brgy. San Vicente, Bacolor, Pampanga**
0917-7125673/0976-0127670

P.O. No. **23-1715**
 Date: **SEP 27 2023**
 Mode of Procurement: **Small Value Procurement**
 PR No. **23-2348 & 23-2757**

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

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

Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For Pampanga Provincial Jail & Guagua District Jail Use				
230	box	Drug Test Kit (Met/THC) 25's	Php 1,975.00	Php 454,250.00
		*The procuring entity reserves the right to require sample/s to determine the fitness of the products offered.		
		*With valid inventory report w/ photos, equivalent to the quantity requirement of the project.		
		*Expiration period must be at least eighteen (18) months from the date of delivery.		
		*Defective product/s delivered shall be replaced w/o cost to the procuring entity w/in 24 hours upon notification by the end-user.		
Total			Php	454,250.00

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

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

Conforme:

Kona Healthcare Inc.

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 06, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2023- 429 -A-DGP

"A RESOLUTION AWARDING THE CONSOLIDATED PURCHASE REQUEST NOS. 23-2757 & 23-2348 TO KONA HEALTHCARE INC."

WHEREAS, the Department of Interior and Local Government requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
230	box	Re: For the use of Pampanga Provincial Jail For the use of Guagua District Jail: Drug Test Kit (Met/THC) 25's	PhP 460,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 202-A - A - NP-DGP issued on August 02, 2023, the captioned Purchase requests were resolved to be consolidated and procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **KONA HEALTHCARE INC., STA. ANA ENTERPRISES** and **RGMT APPOLO MEDICAL AND LABORATORY SUPPLIES** were all found to be complying, to wit;

QTY	UNIT	DESCRIPTION	KONA HEALTHCARE INC.	STA. ANA ENTERPRISES	RGMT APPOLO MEDICAL AND LABORATORY SUPPLIES
230	box	Re: For the use of Pampanga Provincial Jail For the use of Guagua District Jail: Drug Test Kit (Met/THC) 25's	PhP 454,250.00	PhP 457,700.00	PhP 458,850.00



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

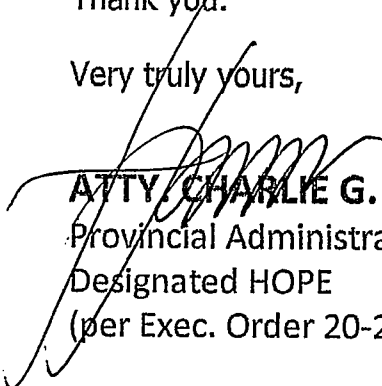
Aquee Catering Services & Gen. Mdse.
#255 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2893 for 140 pax AM Snacks: Pancit Palabok with Puto, Soda in Can 320ml., etc. – Meals & Snacks for Mas/CAs Report Officers, Various Program Implementors & Others – Stakeholders Monthly Meeting for Rice Processing & Production from September-December 2023 (4 months) (OPA) is hereby awarded to you in the amount of Php316,410.00

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: **Aquee Catering Services & Gen. Mdse.**

P.O. N.o.

123 - 1669

Date:

SEP 18 2023

Address: **#255 San Isidro, Minalin, Pampanga
0975-2871043**

Mode of Procurement
PR No.

**Small Value Procurement
23-2893 dated 7/19/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals & Snacks for MAs/CAs Report Officers, Various Program Implementors & Others - Stakeholders Monthly Meeting for Rice Processing & Production from September-December 2023 (4 months)					
A. September - December 2023					
1	140	pax	AM Snacks: Pancit Palabok w/ Puto, Soda in Can 320ml.	Php 149.00	Php 20,860.00
2	140	pax	Lunch: Fried Chicken, Pork Sisig, Chopsuey, Rice, Bottled Water 500ml.	349.00	48,860.00
3	140	pax	PM Snacks: Chicken Sandwich, Bottled Iced Tea 500ml.	99.00	13,860.00
B. October 2023					
4	70	pax	AM Snacks: Pancit Guisado w/ Puto, Soda in Can 320ml.	149.00	10,430.00
5	70	pax	Lunch: Braised Beef, Buttered Vegetables, Banana, Rice, Bottled Water 500ml.	349.00	24,430.00
6	70	pax	PM Snacks: Cheese Burger, Pineapple Juice in Can 240ml.	99.00	6,930.00
C. November 2023					
7	70	pax	AM Snacks: Arrozcaldo w/ Egg, Pandesal, Bottled water 350ml.	149.00	10,430.00
8	70	pax	Lunch: Roast Beef, Salpicao, Rice, Fresh Fruits, Bottled Water 500ml.	349.00	24,430.00
9	70	pax	PM Snacks: Ube Roll, Soda in Can 320ml.	99.00	6,930.00
*For Market Matching					
10	125	pax	AM Snacks: Pancit Guisado w/ Puto, Soda in Can 320ml.	149.00	18,625.00
11	125	pax	Lunch: Braised Beef, Buttered Vegetables, Banana, Rice, Bottled Water 500ml.	349.00	43,625.00
12	125	pax	PM Snacks: Cheese Burger, Bottled Soda 190ml.	99.00	12,375.00
13	125	pax	AM Snacks: Pancit Palabok w/ Puto, Soda in Can 320ml.	149.00	18,625.00
14	125	pax	Lunch: Chicken w/ Butter Sauce, Buttered Vegetables, Rice, Pulvoron, Bottled Water 500ml.	349.00	43,625.00
15	125	pax	PM Snacks: Cheese Burger, Bottled Soda 190ml.	99.00	12,375.00
*With food service facility w/in the locality.					
*Packed in reusable or disposable meal boxes w/ disposable spoon & fork,					
*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.					

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:

Aquee Catering Services & Gen. Mdse.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

General Fund
OBR NO: 101-23-07-967-E OBR DATE: 7/19/2023

Aquee Catering Services & Gen. Mdse.

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

123 - 7669
SEP 10 2023
Small Value Procurement
23-2893 dated 7/19/2023

Address: #255 San Isidro, Minalin, Pampanga
0975-2871043

Item:

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

Mode of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Terms of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		Schedule of Requirements:		
		*Progressive delivery; venue, time & change in date upon notification of the end-user on a 72 hour advance notice.		

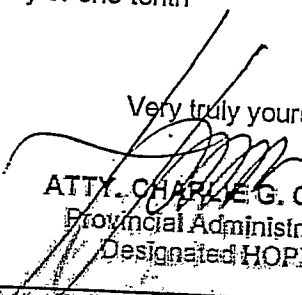
Total Php 316,410.00

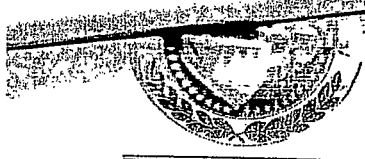
Amount in words) **Three Hundred Sixteen Thousand Four Hundred Ten Pesos Only**

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

Conforme:

Aquee Catering Services & Gen. Mdse.

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **August 30, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

RESOLUTION NO. 2023- 413 -A-DGP
"A RESOLUTION AWARDDING PURCHASE REQUEST NOS. 23-2893, 23-2797, 23-2810, 23-2981, 23-3017, 23-3050 AND 23-3118"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2893	7/19/23	OPA	<p>Re: To be served during the Municipal Agriculturists (Mas)/City Agriculturists (CAs) Report Officers, Various Program Implementor & Other Stakeholders Meeting from September to December 2023 and to organize/coordinate market linkage on selected commodities with Producers and institutional buyers to minimize the activities of traders & forge marketing agreement:</p> <p>Meals and Snacks for Four (4) months Municipal Agriculturists (MAs)/City Agriculturists (CAs) Report Officers, Various Program Implementor & Other Stakeholders Monthly Meeting for Rice Processing and Production from September –December 2023</p>	Php. 318,000.00
2.	23-2797	7/13/23	DILG	<p>Re: For use in the conduct of Fire Arson Investigation & Operations course of BFP for POC related activities:</p> <p>60 pcs Stenographic Notebook 6" x 9", 60 leaves and others</p>	Php. 29,648.00



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

NOTICE OF AWARD

September 01, 2023

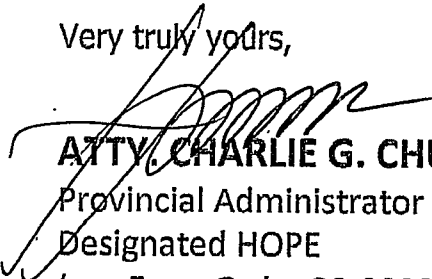
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3212 for 50 pax AM Snacks, Free Flowing Coffee etc. – Full Catering Services (Open Buffet) for the Central Luzon Regional Cooperative Development Council 3rd Quarterly Meeting on September 6, 2023 at Benigno Aquino Hall, Capitol Compound, CSFP (PICDO) is hereby awarded to you in the amount of Php94,850.00.

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: _____

Pino



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-8-1079-E OBR DATE: 8/15/2023

Supplier: **Howard D. Dizon Catering Services**
 Address: **Calibutbut, Bacolor, Pampanga**
0917-6409017

P.O. N.o. **23 - 16 0 0**
 Date: **SEP 01 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-3212 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
			Schedule of Requirements:		
			Date, time & quantity upon notification by the end-user on a 48 hour advance notice.		

Total **Php** **94,850.00**

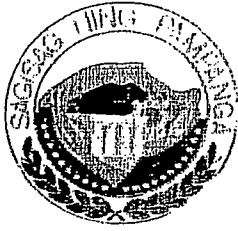
(Total amount in words) **Ninety Four Thousand Eight Hundred Fifty Pesos Only**

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:

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

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

Absent: None

RESOLUTION NO. 2023- 403 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3212 TO HOWARD D. DIZON CATERING SERVICES"

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

QTY	UNIT	DESCRIPTION	ABC
50	Pax	Re: Meals for the Central Luzon Regional Cooperative Development Council 3 rd Quarterly Meeting on September 6, 2023 at the Benigno Aquino Hall: Full Catering Services (Open Buffet) A.M. Snacks Free Flowing Coffee 1 Bottled Water 500ml. Iced Tea in glass (bottomless) Four variants served in snack/salad plate/bowl Variant 1: Panci Palabok Variant 2: Bacon & Egg Sandwich Variant 3: Lelut Mais Variant 4: Tamales	PhP 95,000.00
50	Pax	Lunch Free Flowing Coffee 1 Bottled Water 500ml. Softdrinks in glass (bottomless) Appetizer: Vegetable Salad Five variants served in snack/salad plate/bowl	



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 05, 2023

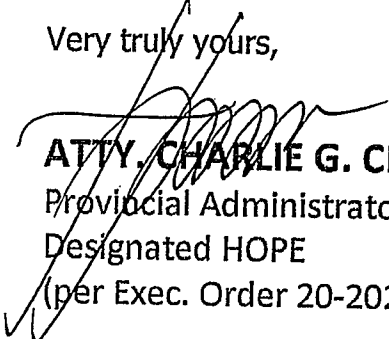
Steritex Medical System
Villa Del Sol, Magliman, CSFP

SIR/MADAME:

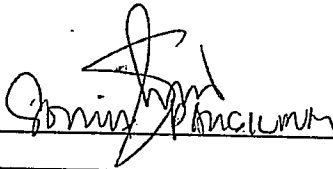
We are pleased to inform you that the contract for Purchase Request No. 23-2472 for 2,000 capsule Itraconazole 100mg capsule, etc. to be used for the Leprosy Prevention & Control Program of the Province (PHO) is hereby awarded to you in the amount of Php298,325.00

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: PSA
Date: September 08, 2023

Funding Source: General Fund

OBR NO: 101-23-06-445-S. OBR DATE: 6/26/2023

Supplier: Steritex Medical System

P.O. No. 23-1607
Date: SEP 05 2023

Address: Villa Del Sol, Maglisan, CSFP
0917-6766911

Mode of Procurement
PR No. Small Value Procurement
23-2472 dated 6/20/2023

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:

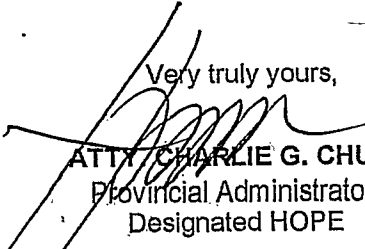
Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used for the Leprosy Prevention & Control Program of the Province					
1	2000	capsule	Itraconazole 100mg capsule	Php 33.00	Php 66,000.00
2	2000	table	Prednisone 10mg tablet	3.00	6,000.00
3	75000	capsule	Vitamin B1, B6, B12 100mg + 5mg + 50mcg capsule	1.00	75,000.00
4	9000	tablet	Ascorbic Acid (Vitamin C) 500mg tablet	4.00	36,000.00
5	350	tube	Fusidate Sodium Cream 2% 5g tube	181.00	63,350.00
6	350	tube	Betamethasone Cream 0.1% 5g tube	148.50	51,975.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered.		
			*With at least eighteen (18) months expiration upon delivery.		
			*Expired item/s delivered shall be replaced w/o cost to the procuring entity w/in three (3) days upon receipt of written notice from the end-user.		
			Schedule of Requirements:		
			*Within five (5) calendar days from receipt of NOA/PO		
Total				Php	298,325.00

(Total amount in words) **Two Hundred Ninety Eight Thousand Three Hundred Twenty Five Pesos ,Only**

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

Conforme:

Steritex Medical System

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **August 09, 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. Ma. Imelda Labrador-Ignacio | Member |
| Dr. Zenon V. Ponce | Member |
| Dr. Rachell Gutierrez | Member |

RESOLUTION NO. 2023- 383 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2472 TO STERITEX MEDICAL SYSTEM"

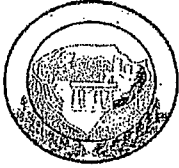
WHEREAS, the Provincial Health Office requested for the procurement of following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
2,000	capsule	Re: To be used for the Leprosy Prevention and Control Program of the Province: Itraconazole 100 mg capsule and others	PhP 298,85

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

WHEREAS, during the opening of quotations, the offer of **STERITEX MEDICAL SYSTEM** was found to be complying while **KONA HEALTHCARE INC.** is found to be complying due to the non-submission of quotation for item number 1 - 2,000 capsule Itraconazole 100mg, and **PAMPANGA HOSPITAL PRODUCT** did not submit any quotation to wit:

QTY	UNIT	DESCRIPTION	STERITEX MEDICAL SYSTEM	KONA HEALTHCARE INC.
2,000	capsule	Re: To be used for the Leprosy Prevention and Control Program of the Province: Itraconazole 100 mg capsule and others	PhP 298,325.00	PhP 202,410.00 NON-COMPLYING



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

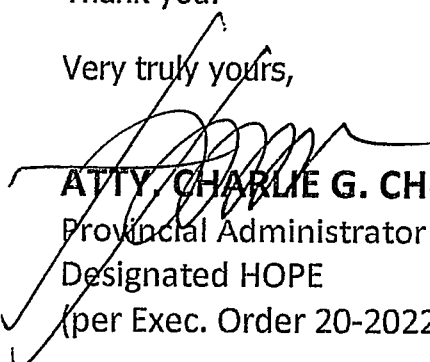
EMD Consumer Goods Trading
Purok 1, San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3014 for 1 set Socket Wrench (8mm-24mm) (Stanley), etc. – Supply of Maintenance Tools (Electrical, Carpentry, Welder & Aircon Tools) for use of GSO Maintenance Division (PGSO) is hereby awarded to you in the amount of Php671,600.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-3318 G OBR DATE :

Supplier: **EMD Consumer Goods Trading**
 Address: **Purok 1, San Bartolome, Sto. Tomas, Pampanga**
0932-7221597

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

23-1740
SEP 29 2023
 Small Value Procurement
23-3014 dated 7/27

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 10 days**
receipt of NO.

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	An
For use of GSO Maintenance Division					
			Supply of Maintenance Tools (Electrical, Carpentry, Welder & Aircon Tools)		
1	1	set	Socket Wrench (8mm-24mm) (Stanley)		
			Double Nickel Chromium alloy coated tip		
2	1	set	Open Wrench (8mm-24mm) (Stanley)		
			Made of Chrome Vanadium Steel		
3	4	pc.	Test Pen (Contactless) (Fluke)		
			Non contact voltage detection from 90 to 1000 V AC		
			With 'Battery Check' to ensure battery condition		
4	6	set	Insulated Screw Driver (Stanley)		
			1000 V AC & 1500 V DC		
5	4	pc.	Screwdriver "+", Heavy Duty (Stanley)		
			Size: approx. 5.5mm x 125mm		
			Three-sided handle allowing more torque w/ anti-slip & anti-rolling features		
6	4	pc.	Flat Screwdriver "-", Heavy Duty (Stanley)		
			Size: approx. 5.5mm x 125mm		
			Three-sided handle allowing more torque w/ anti-slip & anti-rolling features		
7	1	pc.	Phase Sequence Tester (Zhiwei Electric)		
			Clamp type non-contact inductive measurement		
			Phase detection, positive line detection, etc.		
8	1	pc.	Power Supply: Alkaline Dry Battery		
			Earth Resistance Tester (Kyoritsu)		
			Measuring Range: 0-200 V AC (50, 60Hz)		
9	4	pc.	Power Source: R6 (AA) (1.5V)		
			Electrician Holster (Kloware)		
			Adjustable waist tool bag, standard size		
10	2	pc.	Fish Tape (Black Hawk)		
				4,550.00	

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

Conforme:

EMD Consumer Goods Trading

[Handwritten signature and stamp]

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-3318 G OBR DATE: 7/27/2023

Supplier: EMD Consumer Goods Trading

P.O. N.o.

123-7748

Address: Purok 1, San Bartolome, Sto. Tomas, Pampanga
0932-7221597

Date:

SEP 29 2023

Mode of Procurement
PR No.

Small Value Procurement

23-3014 dated 7/27/2023

Entlemen:

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
			200ft length		
			Blade Material: Alloy Steel		
			Dimension: approx. 12" x 1" x 16"		
11	1	pc.	Drill Bit 160MM (L) for Drilling (Bosch)	1,500.00	1,500.00
			Made of 2-Cutter Tungsten Carbide Plate		
12	1	pc.	Drill Bit (160MM) for Chipping (Bosch)	1,235.00	1,235.00
			Materials: Heavy duty stainless steel		
13	4	set	Electrician Utility Knife (Joustmax)	310.00	1,240.00
			Handle Overall Length: approx. 190mm		
14	7	pc.	Electrician Large Plier (9.5") (Mega Tools)	975.00	6,825.00
			Chrome Vanadium, Rubber Grip		
15	9	pc.	Long Nose (8") (Stanley)	793.00	7,137.00
			Made of heavy duty stainless steel		
16	5	pc.	Side Cutter 160mm length (Stanley)	715.00	3,575.00
			Insulated side cutter		
17	7	set	Allen Wrench (Stanley)	900.00	6,300.00
			Inclusive of 1pc. 1.5mm, 2.5mm, 3.5mm, 4.5mm, 5.5mm, 6.5mm, 7.5mm, 8.5mm, 10mm & 14mm		
			Made from chrome vanadium steel		
18	2	pc.	Allen Wrench (Stanley)	300.00	600.00
			Size: 9mm		
			For the removal or installation of hexagonal head bolts & screw corrosion resistance		
			Made from chrome vanadium steel		
19	3	pc.	Clamp Meter (Multi-Tester) (Fluke)	21,500.00	64,500.00
			Min/Max Functionality; Measuring Temperature: 10.0°C to 400.0°C		
			Measuring capacitance up to 1000µF		
20	3	pc.	Electrical Drill (AC Powered) (Stanley)	7,500.00	22,500.00
			Reverse function for convenient screw driving		
			Keyless chuck		

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:

EMD Consumer Goods Trading

Very truly yours

ATTY. CHARLIE G. CHUA
PROVINCIAL ADMINISTRATOR
Designated HOPE

Authorized Official

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-3318 G OBR DATE: 7/27/2023

Supplier: **EMD Consumer Goods Trading**
 Address: **Purok 1, San Bartolome, Sto. Tomas, Pampanga**
0932-7221597

P.O. N.o. **23-1748**
 Date: **SEP 29 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-3014 dated 7/27/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			With integrated belt clip		
			With adjustable variable speed dial		
21	5	pc.	LED Portable Light (5-10W) (Smiling Shark)	1,560.00	7,800.00
			Wattage: 30-50W		
			Light Source: 1pc. High Brightness LED		
			Color: Temperature: 6000-6500K/Daylight		
			Charger Working Voltage AC 85V-265V 50/60 Hz		
			Charging Time: 3 Hours Charging Time		
22	3	pc.	Electric Grinder (Stanley)	7,000.00	21,000.00
			850W powerful motor		
23	2	pc.	Manual Cable Cutter (up to 500mm cable) (Stanley)	6,000.00	12,000.00
24	10	pair	Electrician Gloves (Maxiflex)	845.00	8,450.00
			Color: Red & Black		
25	4	pc.	Rigging Sling (5 ton) (Miller)	4,550.00	18,200.00
			Polyester Duplex Slings		
26	8	pc.	Lifting Eye (5 ton) (Anton)	2,990.00	23,920.00
			Maximum safe loading weight of 5 ton		
			D shaped type shackle		
27	2	pc.	Pulley (1 ton) (Anton)	2,600.00	5,200.00
			Material: Iron		
			Dimension: approx. 15cm (L) x 15cm (W) x 10cm (H)		
28	2	pc.	A-Frame Ladder (Lexington)	17,000.00	34,000.00
			Made of fiber glass		
			300 pound load capacity, 12ft.		
29	1	pc.	Transformer Ladder (20ft) (Fujihama)	8,500.00	8,500.00
			Aluminum folding lightweight ladder		
30	2	pc.	A-Frame Ladder (6ft) (Lexington)	11,000.00	22,000.00
			Made of fiber glass		
			300 pound load capacity		

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:

EMD Consumer Goods Trading

Very truly yours,

ATTN: CHARLE G. CHUA
 Procurement Administration
 Designated MOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-3318 G OBR DATE: 7/27/2023

Supplier: **EMD Consumer Goods Trading**
 Address: **Purok 1, San Bartolome, Sto. Tomas, Pampanga**
0932-7221597

P.O. N.o. **123 - 1748**
 Date: **SEP 29 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-3014 dated 7/27/2023**

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

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

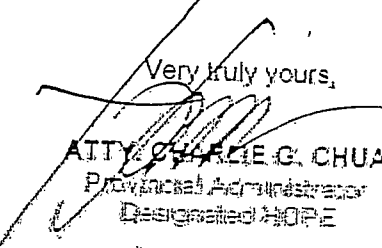
Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
2	pc.	Electric Battery Charger (Power Craft)	13,850.00	27,700.00
		Main Voltage 220V, Frequency 50-60 Hz Charging		
		Charge Voltage: approx. 12/24 V		
		Input Power: approx. 1.2KW		
		Effective Current Approx. 45A		
		Average Current Approx. 30A		
2	pc.	Battery Checker (Kingbolen)	1,500.00	3,000.00
		Battery tester can test 6V, 12V & 24V batteries, including lead batteries, flat batteries, spiral batteries, EFB batteries & GEL batteries		
2	pc.	Series Cable (5m, 12V) (Butterfly)	1,650.00	3,300.00
		Durable high impact clamps fit top & side post batteries		
		Kink & tangle free		
2	pc.	Series Cable (5m, 24V) (Butterfly)	1,650.00	3,300.00
		Durable high impact clamps fit top & side post batteries		
		Kink & tangle free		
3	pc.	Iron Scissor "Gunting Yero" (heavy duty) w/ cushion grip (Stanley)	1,170.00	3,510.00
3	set	Claw Hammer, heavy duty (Stanley)	950.00	2,850.00
		Fiberglass core		
		Standard size		
2	pc.	Heavy Duty Hand Riveter (Stanley)	1,350.00	2,700.00
		Body w/ non-slip grip & wrench for changing nosepieces		
4	set	Cordless Drill (cordless drill) (Stanley)	17,680.00	70,720.00
		To 25,500 BPM		
		Voltage; at least 20 volts		
2	pc.	Measuring Tape (8m) (Stanley)	988.00	1,976.00
		Tylon coated blade		
		With soft touch case for comfortable grip		
2	set	Jigsaw w/ Blade (Stanley)	9,530.00	19,060.00

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

Conforme:

EMD Consumer Goods Trading

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE
 (Signature of Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-3318 G OBR DATE: 7/27/2023

Supplier: **EMD Consumer Goods Trading**
 Address: **Purok 1, San Bartolome, Sto. Tomas, Pampanga**
0932-7221597

P.O. N.o. **23-1748**
 Date: **SEP 29 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-3014 dated 7/27/2023**

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

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

Mode of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		Motor: approx. 60 watts		
		6 position dial & keylen blade		
		Load Speed: 500-3000 rpm		
2	set	Chipping Gun (heavy duty) (Bosch)	15,600.00	31,200.00
		Motor: approx. 60 watts		
		6 position dial & keylen blade		
		Load Speed: 500-3000 rpm		
2	set	Electronic Router (Makita)	8,450.00	16,900.00
		Voltage: approx. 220V		
		Rated Speed: approx. 30000 rpm		
		Rated Input Power: 1200w		
		Rated Supply Type: AC power		
		Scope Application: wood chamfering		
		Battery Core: Li-Iol (lithium-ion)		
		Tool compatible w/ surface: plastic, glass, ceramic, wood, metal drywall, masonry		
2	set	Skill Saw (Stanley)	14,500.00	29,000.00
		Power Input: approx. 1600w		
		No Load Speed: approx. 5500 rpm		
		Bevel Capacity: approx. 45°		
		Max Cutting Capacity: approx. 65mm		
		Max Cutting Capacity 45°: approx. 50mm		
1	set	Welding Machine (Contender)	9,500.00	9,500.00
		Input Voltage: approx. 220		
		Max Rod Diameter: approx. 4.0mm		
		Rated Input Capacity: 10.2 KVA		
		No Load Voltage: approx. 60V		
		Duty Cycle: 60% @ 240A		
		Working Out Range: 30-240A		
		Max Out Range: 300A		

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:

EMD Consumer Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Approved Official)

OFFICE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-3318 G OBR DATE: 7/27/2023

Supplier: **EMD Consumer Goods Trading**
 Address: **Purok 1, San Bartolome, Sto. Tomas, Pampanga**
0932-7221597

P.O. N.o. **123 - 7740**
 Date: **SEP 29 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-3014 dated 7/27/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

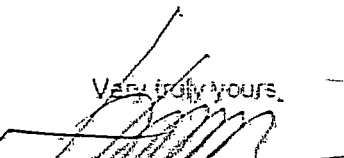
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
45	1	set	Speed Cutter (cut-off) Machine (Bosch) Rated Input: approx. 2,200W Cutting Disc Diameter: approx. 355mm Cutting Disc Bore: approx. 25.4mm No Load Speed: approx. 3,800 rpm Cutting Capacity at Rectangle 0°: approx. 100mm x 196mm Cutting Capacity at Square 0°: approx. 119mm x 199mm Cutting Capacity at L-Profile 0°: approx. 130mm x 130mm Cutting Capacity at Rectangle 45° Mitre: approx. 107 x 115mm Cutting Capacity at L-Profile 45° Mitre: approx. 115mm x 115mm Tool Dimension: approx. 256mm (W) x 520mm (L) x 400mm (H)	11,400.00	11,400.00
46	4	pc.	Cutter Plier (Stanley) Length: approx. 15cm Weight: approx. 0.2kg.	650.00	2,600.00
47	2	pc.	Tube Cutter (small) (Tacso) Titanium finishing blade TPR handle Range (O.D) 1/8"-7/8" (4-32MM)	975.00	1,950.00
48	2	set	Flaring/Swaging Tool (Eccentric) Case Size: approx. 270mm x 187mm British System Specs: approx. ¼, 5/8, ½, 3/8, 5/16, ¼ Metric System Specs: approx. 6,8,10,12,16,19mm Cutting Range: approx. 6-19mm Cutting Thickness: approx. 1mm less	2,600.00	5,200.00
49	2	set	Spring Type Bender for Copper Tube (Superior) ABN forming bending bender tool pliers allow to 80 degree & /90 degree bends Sizes: approx. ¼" (6mm), 5/16" (8mm), 3/8" (10mm)	500.00	1,000.00

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

Conforme:

EMD Consumer Goods Trading

Very truly yours,

ATTY. CHARLES G. CRUA
 Provincial Administrator
 Designated HOPE

Supervisor

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-3318 G OBR DATE: 7/27/2023

From: EMD Consumer Goods Trading
 Address: Purok 1, San Bartolome, Sto. Tomas, Pampanga
 0932-7221597

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

123 - 1748
 SEP 29 2023
 Small Value Procurement
 23-3014 dated 7/27/2023

Comments: 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:

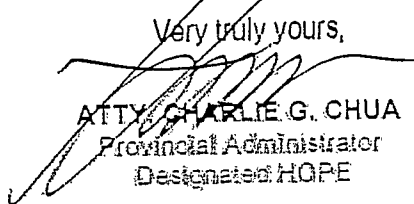
Quantity	Unit	Description	Unit Cost	Amount
4	pc.	Adjustable Wrench (10 in) (Stanley) Adjustable spanner is a chrome-plated spanner, built w/ an easy movable jaw Used for fastening nuts & bolts, & tightening of pipes wheels of storage The tool has a forged chrome, vanadium steel body that makes increasingly durable & strong	988.00	3,952.00
4	pc.	Adjustable Wrench (12 in) (Stanley) Adjustable spanner is a chrome-plated spanner, built w/ an easy movable jaw Used for fastening nuts & bolts, & tightening of pipes wheel or storage The tool has a forged chrome, vanadium steel body that makes increasingly durable & strong	1,100.00	4,400.00
2	pc.	Stone Chisel (flat & pointed) (Eagle) Size: approx. 16mm x 300mm/18mm x 300mm Variations: pointed/flat	390.00	780.00
2	set	Manifold Gauge (flat & pointed) (Fujima) 4-way valve manifold works for R410, R22, R134a Burst Pressure; 4000 PSI Max Working Pressure: 800 PSI Red, Yellow & Blue: 60" long charging hoses (1/4"x60") Black 60" long charging hose SAE (5/8" x 60") 5/16" (female) to 1/2" (male) R410a Adapter for mini split charging	3,900.00	7,800.00
2	pc.	Torch (Mapp Gas) (Fujima) For soldering & brazing Applicating in HVAC & plumbing Temperature can reach 1350°C 360° rotation of torch tube is capable for various using environment The continuous time of cylinder can reach 60 mins	1,100.00	2,200.00
2	pc.	Pinch off Plier (Tolsen)	780.00	1,560.00

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:

EMD Consumer Goods Trading

(Signature over printed name)

Very truly yours,

 ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-23-07-3318 G OBR DATE: 7/27/2023

EMD Consumer Goods Trading

Purok 1, San Bartolome, Sto. Tomas, Pampanga
 0932-7221597

P.O. No.
 Date:

Mode of Procurement
 PR No.

23 - 1748

SEP 29 2023

Small Value Procurement

23-3014 dated 7/27/2023

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

Delivery: GSO

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

Delivery:

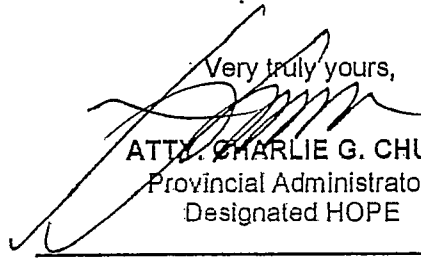
Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		Size: approx. 8 inches		
		Drop forged carbon steel		
		Nickle plated		
		Jaw opens up to 50mm		
2	pc.	Combination Plier (Stanley)	780.00	1,560.00
		Material: Metal		
		Color: Yellow & Red		
2	pc.	Wire Stripper (Stanley)	720.00	1,440.00
		Stripping & crimping plier		
		Material: Hard Steel		
		Cuts electrical wires		
		Strip insulation shears screws & bolts clean		
		Special plier for stripping away the insulation on solid or stranded wires		
		Adjusting screw allows the V shaped cutting jaws		
1	pc.	Pressure Washer (1.5Hp) (Victor)	11,650.00	11,650.00
		Belt type pressure washer		
		Material: Copper		
		Approx. 220V		
		Aprox. 60Hz		
		1.5 HP Electric Motor		
		10-meter Discharge Pressurized Hose		
10	pc.	Power Spray Nozzle (Kawasaki)	500.00	5,000.00
		Adjustable nozzle head (jet nozzle or wide nozzle)		
		Inner component nozzle made of brass, chrome plated		
		Thread Size: M14, standard size		
		*With service facility in the locality for after sales service.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		

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

Conforme:

EMD Consumer Goods Trading

Very truly yours,

 ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

{Authorized Official}

Funding Source: General Fund

OBR NO: 101-23-07-3318 G- OBR DATE: 7/27/2023

EMD Consumer Goods Trading

P.O. N.o.
Date:

23 - 1748

Purok 1, San Bartolome, Sto. Tomas, Pampanga
0932-7221597

Mode of Procurement
PR No.

SEP 29 2023
Small Value Procurement
23-3014 dated 7/27/2023

en:

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

of Delivery: GSO

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

of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
		*One (1) year warranty on items nos. 7, 8,31,38,41,43 & 45		
<i>Total</i>			Php	671,600.00

mount in words) **Six Hundred Seventy One Thousand Six Hundred Pesos Only**

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

Conforme:

EMD Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

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BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on **September 13, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

Chairman
Vice-Chairman
Member
Member
Member

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

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3014 TO EMD CONSUMER GOODS TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
1	set	Re: For use of GSO Maintenance Division: Supply and Maintenance Tools (Electrical, Carpentry, Welder & Aircon Tools) Socket Wrench (8mm-24mm) -Double Nickel Chromium alloy coated tip and others	PhP 671,660.00

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 **EMD CONSUMER GOODS TRADING** and **MAM CONSTRUCTION AND TRADING** were found to be complying while **VONCAR TRADING** did not submit any quotation to wit;

QTY	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	VONCAR TRADING	MAM CONSTRUCTION AND TRADING
1	set	Re: For use of GSO Maintenance Division: Supply and Maintenance Tools (Electrical, Carpentry,	PhP 671,600.00	NO QUOTATION	PhP671,640.00



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

NOTICE OF AWARD

August 22, 2023

Dizpharm Drugstore

JASA Road, Purok 1, Lourdes, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1763 for 100 box Paracetamol 500mg./tab 100's (Acetamol), etc. for medication & maintenance of Pamp. Prov'l. Jail inmates for three (3) months (Warden) is hereby awarded to you in the amount of Php725,340.00

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: Minerva L. Dizon
Designation: Owner
Date: Aug. 30, 2023

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-1909-G OBR DATE: 5/3/2023

Supplier: **Dizpharm Drugstore**

P.O. N.o.

123 - 15 3 2

Address: **JASA Road, Purok 1, Lourdes, Lubao, Pampanga
09550719993**

Date:

AUG 22 2023

Mode of Procurement
PR No.

Small Value Procurement
23-1763 dated 5/2/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
29	60	box	Tramadol + Paracetamol 37.5mg/325mg/tab 100's (Dolsaph)	650.00	39,000.00
30	120	tube	Clobetasol Cream/Ointment 15g/tube (Dermochem)	87.00	10,440.00
31	60	roll	Elastic Bandage (Surgitech)	45.00	2,700.00
32	60	box	Medical Strips (Plastic Strips) 100's	70.00	4,200.00
33	120	box	Vitamin C + Zinc 500mg/10mg/cap 100's (Ascorseth Zinc)	345.00	41,400.00
34	120	box	Multivitamins tab 100's (Multicaps)	155.00	18,600.00
35	2	gallon	Wound Solution 10% Povidone Iodine	550.00	1,100.00
36	100	pack	Salbutamol Nebules 30's (Salbusaph)	435.00	43,500.00
37	100	box	Antihistamine Cetirizine 10mg/tab 100's (Cetired)	115.00	11,500.00
38	20	box	Gauze 4 x 4 100's	600.00	12,000.00
39	60	box	Paracetamol Phenylpropanilamine HCl Chlorphenamine Maleate 325mg/25mg/2mg/tab 100's (Neoseth)	275.00	16,500.00
			*The procuring entity reserves the right to require sample/s to determine the fitness of the product/s offered.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in a six (6) month warranty.		
			*Expiration period must be at least one (1) year.		

.Total Php 725,340.00

(Total amount in words)

Seven Hundred Twenty Five Thousand Three Hundred Forty 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



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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **June 21, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Video Conference:

Dr. Rachell Gutierrez	Member
-----------------------	--------

On Official Business:

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

RESOLUTION NO. 2023- 292 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1763 TO DIZPHARM DRUGSTORE”

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

QTY	UNIT	DESCRIPTION	ABC
		Re: For medication and maintenance of Pampanga Provincial Jail inmates:	PhP 747,430.00
100	Box	Paracetamol 500mg/tab 100's	
100	Box	Ibuprofen 400mg/tab 100's	
100	Box	Mefenamic Acid 500mg/tab 100's	
100	Box	Carbocisteine 500mg/cap 100's	
100	Box	Lagundi Ascof 600mg/tab 100's	
100	Box	Amlodipine 10mg/tab 100's	
		And others	

WHEREAS, pursuant to BAC Resolution No. 2023 – 140 -NP-DGP issued on May 10, 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 **DIZPHARM DRUGSTORE, ERCYN ENTERPRISES** and **PAMPANGA HOSPITAL PRODUCT** were all found to be complying to wit:



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

NOTICE OF AWARD

September 29, 2023

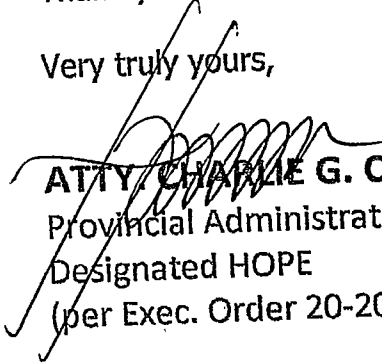
Pre-An's Enterprises
Aquino St., Cor. Del Pilar, Davsan Subd.,
Sindalan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3036(H6) for 6 sets Sterling Chemistry Analyzer Creatinine Reagents 240 Tests (Sterling), etc. – Sterling Chemistry Analyzer 2000 for hospital laboratory use (MDH) is hereby awarded to you in the amount of Php384,538.00.

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: 101-23-7-2569-H OBR DATE: 7/31/2023

Supplier: **Pre-An's Enterprises**

P.O. N.o.

23 - 1735

Date:

SEP 29 2023

Address: **Aquino St., cor. Del Pilar, Davsan Subd., Sindalan, CSFP
 409-3070**

Mode of Procurement
 PR No.

Small Value Procurement

23-3036(H6) dated 7/31/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For MDH laboratory use - Sterling Chemistry Analyzer 2000					
1	6	sets	Sterling Chemistry Analyzer Creatinine Reagents 240 Tests (Sterling) 1 btl. 480ml, Creat. Buffer, 1 btl. 240ml. Picric Acid, 1 btl. 25ml. Creat. Cleaning, 1 btl. 20ml. Creat. 5.0mg.	Php 14,298.00	Php 85,788.00
2	2	sets	Sterling Chemistry Analyzer Triglycerides Reagents 140 Tests (Sterling) 6 btls. x 50ml. Triglycerides GPO Buffer, 6 vials Triglycerides GPO enzyme, 15ml. Triglycerides Std.	16,648.00	33,296.00
3	2	sets	Sterling Chemistry Analyzer Glucose Reagents 380 Tests (Sterling) 1 btl. 950ml, Glucose Buffer, 1 btl. 38ml. Enzyme, Reagent 1 btl. 4ml. Standard	16,298.00	32,596.00
4	6	sets	Sterling Chemistry Analyzer Cholesterol Reagents 380 Tests (Sterling) 1 btl. 950ml, Chol. Buffer, 1 btl. 38ml. Enzyme, Reagent 1 btl. 4ml. Standard	16,298.00	97,788.00
5	4	sets	Sterling Chemistry Analyzer Blood Uric Acid 200 Tests (Sterling) 1 btl. 500ml, Uric Acid Enzyme, 1 btl. 20ml. Uric Enzyme. 1 btl. 4ml. Uric Acid Standard	13,198.00	52,792.00
6	3	sets	Sterling Chemistry Analyzer Blood Urea Nitrogen Rgt. 200 Tests (Sterling) 1 btl. 125ml, Urea N-Zyme Rgt., 1 btl. 125ml. Urea N-Color Rgt. 1 btl. 500ml, Urea N-Base Rgt., 1 btl. 4ml Urea N:25mg/dl. Standard	14,848.00	44,544.00
7	1	set	Sterling Chemistry Analyzer HDL Cholesterol Reagents 250 Tests (Sterling). 1 btl. 50ml, HDL Peg Reagent, 1 btl, 8ml HDL Chol Standard	16,488.00	16,488.00
8	1	set	Sterling Chemistry Analyzer SGPT Colorimetric 120 Tests (Sterling)	9,448.00	9,448.00

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

Conforme:

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: 101-23-7-2569-H OBR DATE: 7/31/2023

Supplier: **Pre-An's Enterprises**

P.O. No. **23-1735**

Date: **SEP 29 2023**

Address: **Aquino St., cor. Del Pilar, Davsan Subd., Sindalan, CSFP
 409-3070**

Mode of Procurement
 PR No. **23-3036(H6) dated 7/31/2023**

Small Value Procurement

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			1 btl. 60ml. SGPT Substrate; 1 btl. 60ml. SGPT Color Reagent,		
			1 btl. 240ml. SGPT Color Developer, 1 btl. 8ml. SGPT Standard		
9	1	set	Sterling Chemistry Analyzer, SGOT Colorimetric 200 Tests (Sterling)	11,798.00	11,798.00
			1 btl. 100ml. SGOT Substrate; 2 btl's 50ml SGOT Color Reagent,		
			1 btl. 5ml. SGOT Calibrator		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the products.		
			*Expiration period must be at least one (1) year from the date of delivery.		
			*Replacement of defective product/s delivered shall be w/o cost to the procuring entity w/in 24 hours.		

Total Php **384,538.00**

(Total amount in words) **Three Hundred Eighty Four Thousand Five Hundred Thirty Eight Pesos Only**

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

Conforme: *

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator

RESOLUTION NO. 2023-432-A-A-DGP

Excerpts from the regular session of the **MEDIC - 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
Dr. Ma. Imelda Labrador-Ignacio	Member

On Video Conference:

Dr. Rachell Gutierrez	Member
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On Official Business:

Dr. Zenon V. Ponce	Member
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RESOLUTION NO. 2023-432-A-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3036 (H6) TO PRE-AN'S ENTERPRISES

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

QTY	UNIT	DESCRIPTION	ABC
6	sets	Re: For hospital laboratory use - Sterling Chemistry Analyzer 2000: Sterling Chemistry Analyzer CREATININE REAGENTS 240 tests 1 btl. 480ml, Creat. Buffer, 1 btl. 240ml Picric Acid, 1 btl. 25ml Creat. Cleaning, 1 btl. 20ml Creat. 5.0mg and others	PhP 384,650.00

WHEREAS, pursuant to BAC Resolution No. 2023 - ____-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 **PRE-AN'S ENTERPRISES**, **STA. ANA ENTERPRISES** and **PATIENT CARE CORP.** were all found to be complying to wit:

QTY	UNIT	DESCRIPTION	PRE-AN'S ENTERPRISES	STA. ANA ENTERPRISES	PATIENT CARE CORP.
		Re: Assorted medicine for sick children:	PhP 384,538.00	PhP 384,600.00	PhP 384,564.00



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 28, 2023

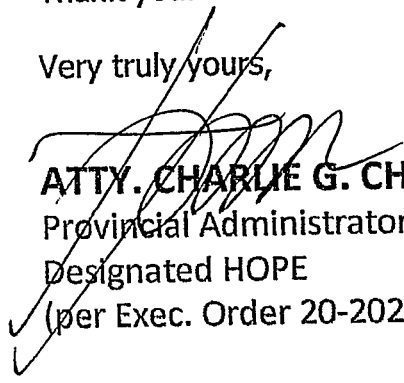
Jannalex Office Supplies & Equipment Trading
394 Purok 3, Sto. Cristo, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2758 for 2 units 2.0 HP Wall Mounted Air-Conditioning Unit, Inverter, 230V, Single Phase, R32 Freon (Conference Room), etc. – Supply & Installation of Air-Conditioning Units at DILG (GO) is hereby awarded to you in the amount of Php192,700.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR NO: 101-23-7-8600 OBR DATE: 7/12/2023

Supplier: **Jannalex Office Supplies & Equipment Trading**

P.O. N.o.

23-1725

Date:

SEP 28 2023

Address: **394 Purok 3, Sto. Cristo, Guagua, Pampanga**
0917-6370232

Mode of Procurement
 PR No.

Small Value Procurement
23-2758 dated 7/11/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of Air-Conditioning Units at DILG					
1	2	unit	2.0 HP Wall Mounted Air-Conditioning Unit (Conference Room)	Php 68,467.00	Php 136,934.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 11		
			10ft. from indoor unit to outdoor unit		
2	1	unit	1.5 HP Wall Mounted Air-Conditioning Unit (Staff Room)	55,766.00	55,766.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 11		
			10ft. from indoor unit to outdoor unit		
			Special Condition of the Project:		
			1. All aircon units supplied & installed are inclusive of:		
			a. Installation of ACCU Platform		
			b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
			c. Condesate drain line pipings		
			d. Hangers & support		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceilings		
			i. Includes restoration & re-finishing works		
			*Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package		
			*One (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor including parts & service.		
			*One (1) year free cleaning services every three (3) months		
			*See attached brochure of the items offered.		

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: 101-23-7-8600 OBR DATE: 7/12/2023

Supplier: **Jannaléx Office Supplies & Equipment Trading**

P.O. N.o.
Date:

23 - 17 25

Address: **394 Purok 3, Sto. Cristo, Guagua, Pampanga**
0917-6370232

Mode of Procurement
PR No.

SEP 28 2023
Small Value Procurement
23-2758 dated 7/11/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		
			*The items offered must be of latest model		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		

Total Php **192,700.00**

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

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

Conforme:

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 01, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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RESOLUTION NO. 2023- 422-A -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2758 TO JANNALEX OFFICE SUPPLIES & EQUIPMENT TRADING”

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

QTY	UNIT	DESCRIPTION	ABC
2	unit	Re: Supply and Installation of Air-Conditioning Unit at DILG: 2.0 HP Wall Mounted Air-Conditioning Unit (Conference Room) Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11 -10ft from indoor unit to outdoor unit and others	PhP 193,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 198-B - A - NP-DGP issued on July 21, 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 **JANNALEX OFFICE SUPPLIES & EQUIPMENT TRADING**, **RB PCSAVER TRADING** and **OROGEM'S TRADING** were found to be complying, to wit;

QTY	UNIT	DESCRIPTION	JANNALEX OFFICE SUPPLIES & EQUIPMENT TRADING	RB PCSAVER TRADING	OROGEM'S TRADING
		Re: Supply and Installation of	✓	✓	✓



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

NOTICE OF AWARD

September 04, 2023

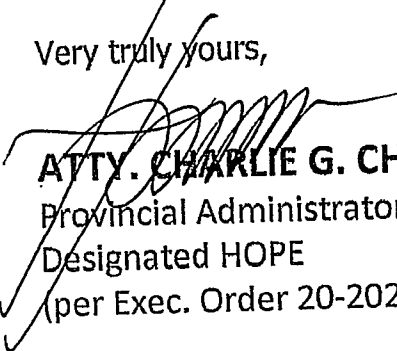
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3070 for 450 pax Breakfast, Free Flowing Coffee etc. – Full Catering Services (Open Buffet) Meals for regular consultative meetings, forums & dialogues of the Office of the Governor (GO) is hereby awarded to you in the amount of Php943,650.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR NO: 101-23-08-8990 OBR DATE: 8/3/2023

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

P.O. N.o.

23-1605

Date:

SEP 04 2023

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

Mode of Procurement
 PR No.

**Small Value Procurement
 23-3070 dated 8/3/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for regular consultative meetings, forums & dialogues of the Office of the Governor					
			Full Catering Services (Open Buffet)		
1	450	pax	Breakfast	Php 549.00	Php 247,050.00
			Free Flowing Coffee		
			1 Bottled Water 500ml.		
			1 Choice of Egg (Scrambled, Sunny Side-Up, Boiled)		
			1 Choice of Drink (Tsokolateng Batirol, Soda 300ml, Iced Tea)		
			Four (4) Variants served in breakfast plate w/ rice from any of the ffg menu except Variant 2:		
			Variant 1: Corned Beef, Tocino, Longganisa, Hotdog, Tapa		
			Variant 2: Pistu w/ Pandesal & Egg Spread, Arrozcaldo w/ Pandesal & Egg Spread, Sopas w/ Pandesal & Egg Omelette		
			Variant 3: Dinuguan w/ Puto, Danggit, Dilis & Tuyo, Daing na Bangus, Paksiw na Bangus		
			Variant 4: Chicken Adobo, Tokwa't Baboy, Pindang Damulag		
2	450	pax	Lunch/Dinner	1,099.00	494,550.00
			Free Flowing Coffee		
			1 Bottled Water 350ml.		
			Bottomless Iced Tea		
			1 Choice of Drink (Juice or Softdrink)		
			1 Choice of Appetizer from any of the ffg:		
			Ensaladang Mangga, Chicken Macaroni, Vegetable Salad, Marble Potato Salad, All Fresh Salad w/ Sesame Sauce		
			2 Choice of Dessert from any of the ffg:		
			Variant 1: Fresh Fruit, Meyumung Kamuti, Fruit Salad, Buko Salad		
			Variant 2: Tibuk-Tibuk, Leche Flan, Halaya Ube, Lelut Mais, Sapin-Sapin, Sticky Rice w/ Mango		

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator

PURCHASE ORDER

Republic of the Philippines

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-8990 OBR DATE: 8/3/2023

Supplier: **Howard D. Dizon Catering Services**P.O. N.o. **123 - 1605**Date: **SEP 04 2023**Address: **Calibutbut, Bacolor, Pampanga
0917-6409017**Mode of Procurement
PR No.**Small Value Procurement
23-3070 dated 8/3/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

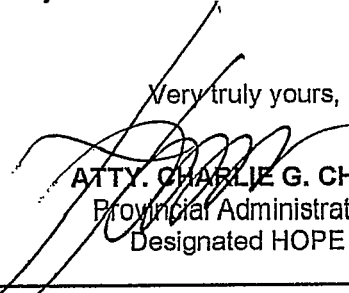
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Five (5) Variants served in dinner plate w/ rice from any of the ffg menu:		
			Variant 1: Chicken Cordon Bleu, Chicken Galantina, Chicken Lollipop, Chicken Teriyaki, Chicken & Pork Adobo, Chicken Potchero		
			Variant 2: Pork Dinakdakan, Pork Tonkatsu, Pork Bistig, Pork Parmesan, Salt & Pepper Spareribs, Grilled Liempo, Pork Kare-Kare		
			Variant 3: Shrimp Tempura, Sweet Chilli Shrimp, Bulanglang Paro, Special Seafood Kare-Kare, Prawn Thermidor, Salmon in Lemon Buttered Sauce, Alabos na Hipon		
			Variant 4: Salt & Pepper Beef Asado, Beef Caldereta in Cheese, Beef Lengua, Oxtail Kare-Kare, Beef Stroganoff, Beef Kare-Kare		
			Variant 5: Special Lumpia in Peanut Sauce, Fried Lumpia, Gatang Ampalaya, Stir Fried Ampalaya w/ Aligue, Ningnang or Pritong Hito		
3	450	pax	Snacks	449.00	202,050.0
			Free Flowing Coffee		
			1 Bottled Water 500ml.		
			1 Choice of Drink (Juice or Softdrink)		
			Four (4) Variants served in snack/salad plate/bowl from any of the ffg:		
			Variant 1: Pasta		
			Palabok, Baked Macaroni, Spaghetti, Penne Pasta, Chicken Pesto Pasta, Pancit Canton, Pancit Guisado, Sotanghon		
			Variant 2: Sandwich		
			Chicken Sandwich, Ham & Cheese Sandwich, Hotdog Sandwich, Egg Sandwich, Bacon & Egg Sandwich, Clubhouse Sandwich		
			Variant 3: Porridge		
			Sampalut, Lulut Mais, Lulut Balatung, Arrozcaldo		
			Variant 4: Kakanin		

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

PURCHASE ORDER

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-8990 OBR DATE: 8/3/2023

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

P.O. N.o.,
 Date:

23 - 7605

SEP 04 2023

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

Mode of Procurement
 PR No.

**Small Value Procurement
 23-3070 dated 8/3/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Tamales, Suman Tili, Suman Ebus, Sapin-Sapin, Rice Cake, Cassava Cake, Suman Bulagta		
			Conditions:		
			1. Parts of the quantity requirements in this project may be served buffet type or plated upon notification by the end-user at least 24 hours. Guests can fill their plates as many times as they like.		
			2. Supplier shall provide all the personnel requirements & paraphernal for this project.		
			3. Spoiled or soiled meals/ prior to the serving shall be replaced immediately.		
			4. The duration & number of pax to be served based on the actual requirements as determined by the end-user.		
			5. Tables, chairs & covers shall be provided as required by the end-user.		
			6. Must have a fully equipped food service facility w/in the locality.		
			Schedule of Requirements:		
			Progressive delivery; quantity, date & time upon notification by the end-user on a 24 hour advance notice.		
				Total	Php 943,650.00

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

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

Conforme:

Howard D. Dizon Catering Services

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

BIDS AND AWARDS COMMITTEE

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

Present:

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

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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RESOLUTION NO. 2023- 424-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3070 TO HOWARD D. DIZON CATERING SERVICES"

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

QTY	UNIT	DESCRIPTION	ABC
450	pax	Re: Meals for regular consultative meetings, forums and dialogues of the Office of the Governor: Full Catering Services (Open Buffet) Breakfast and others	PhP 945,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 211 - A - NP-DGP issued on August 11, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **HOWARD DIZON CATERING SERVICES, LORNZ FOOD SERVICES** and **PASION TAN - NAVARRO CORP.** were found to be complying, to wit;

QTY	UNIT	DESCRIPTION	HOWARD DIZON CATERING SERVICES	LORNZ FOOD SERVICES	PASION TAN - NAVARRO CORP.
450	pax	Re: Meals for regular consultative meetings, forums and dialogues of the Office of the Governor: Full Catering Services (Open	PhP 943,650.00	PhP 945,000.00	PhP 944,325.00



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 29, 2023

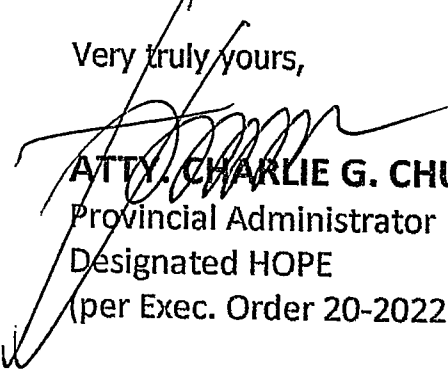
ITBS Information Technology Business Solutions Corp.
7A AEC Commercial Complex Greenville Subd.,
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3062 for 1 lot Preventive Maintenance Services & Provision of Cloud Server & Disaster Recovery for the Integrated Control & Command Center for five (5) months for Office use (PDRMO) is hereby awarded to you in the amount of Php967,000.00.

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: 101-23-08-8973 OBR DATE: 8/3/2023

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

P.O. N.o.
Date:

23 - 1729

Address: **7A AEC Commercial Complex, Greenville, San Jose, CSFP**

Mode of Procurement
PR No.

SEP 29 2023
Small Value Procurement
23-3062 dated 8/2/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For PDRMO Use

1	1	lot	Preventive Maintenance Services & Provision of Cloud Server & Disaster Recovery for the Integrated Control & Command Center for five (5) months		Php 967,000.00
			*Please see attached Terms of Reference		

Total Php 967,000.00

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

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator

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

Funding Source: General Fund

OBR NO: 101-23-08-8973 OBR DATE: 8/3/2023

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

P.O. N.o.
Date:

23 - 1729

Address: **7A AEC Commercial Complex, Greenville, San Jose, CSFP**

Mode of Procurement
PR No.

SEP 29 2023
Small Value Procurement
23-3062 dated 8/2/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For PDRRMO Use

1	1	lot	Preventive Maintenance Services & Provision of Cloud Server & Disaster Recovery for the Integrated Control & Command Center for five (5) months		Php 967,000.00
			*Please see attached Terms of Reference		

Total **Php** **967,000.00**

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

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

Conforme:

Very truly yours,

ATTY. CHARLES G. CHUA

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-DGP
"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3062 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP."

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

QTY	UNIT	DESCRIPTION	ABC
1	lot	Re: Preventive maintenance services for the Integrated Command and Control Center: Preventive Maintenance Services and Provision of Cloud Server and Disaster Recovery for the Integrated Control and Command Center for Five (5) months	PhP 967,500.00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - A - NP-DGP issued on September 11, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offer of **ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP.** was found to be complying while **AUX-PRO CCTV TRADING** and **METAMORPH ENTERPRISES INC.** did not submit any quotation to wit;

QTY	UNIT	DESCRIPTION	ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP.	AUX-PRO CCTV TRADING	METAMORPH ENTERPRISES INC.
		Re: Preventive maintenance services for the Integrated	PhP 967 000 00	NO	NO



1157

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

NOTICE OF AWARD

September 04, 2023

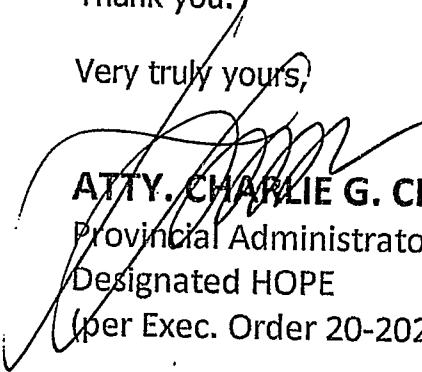
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2989 for 450 pax Breakfast, Free Flowing Coffee etc. – Full Catering Services (Open Buffet) Meals for various activities of the Peace & order (POC) members-agencies (GO) is hereby awarded to you in the amount of Php943,650.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



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

Funding Source: General Fund

OBR NO: 101-23-7-8863 OBR DATE: 7/26/2023

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

P.O. N.o.
Date:

23-1604

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

Mode of Procurement
PR No.

SEP 04 2023
Small Value Procurement
23-2989 dated 7/25/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for various activities of the Peace & Order Council (POC) members-agencies					
			Full Catering Services (Open Buffet)		
1	450	pax	Breakfast	Php 549.00	Php 247,050.00
			Free Flowing Coffee		
			1 Bottled Water 500ml.		
			1 Choice of Egg (Scrambled, Sunny Side Up, Boiled)		
			1 Choice of Drink (Tsokolateng Batirol, Soda 300ml, Iced Tea)		
			Four (4) Variants served in breakfast plate w/ rice from any of the ffg menu:		
			Variant 1: Corned Beef, Tocino, Longganisa, Hotdog, Tapa		
			Variant 2: Pistu, Arrozcaldo w/ Pandesal & Egg Spread, Sopas w/ Pandesal & Egg Omelette		
			Variant 3: Dinuguan w/ Puto, Danggit, Dilis & Tuyo, Daing na Bangus, Paksiw na Bangus		
			Variant 4: Chicken Adobo, Tokwa't Baboy, Pindang Damulag		
2	450	pax	Lunch/Dinner	1,099.00	494,550.00
			Free Flowing Coffee		
			1 Bottled Water 350ml.		
			Bottomless Iced Tea		
			1 Choice of Drink (Juice or Softdrink)		
			1 Choice of Appetizer from any of the ffg:		
			Ensaladang Mangga, Chicken Macaroni, Vegetable Salad, Marble Potato Salad, All Fresh Salad w/ Sesame Sauce		
			2 Choice of Dessert from any of the ffg:		
			Variant 1: Fresh Fruit, Meyumung Kamuti, Fruit Salad, Buko Salad		
			Variant 2: Tibuk-Tibuk, Leche Flan, Halaya Ube, Lelut Mais, Sapin-Sapin, Sticky Rice w/ Mango		
			Five (5) Variants served in dinner plate w/ rice from any of the ffg menu:		

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-7-8863 OBR DATE: 7/26/2023

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

P.O. N.o.

Date:

Mode of Procurement
PR No.

23-1604
SEP 04 2023
Small Value Procurement
23-2989 dated 7/25/2023

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

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
			Variant 1: Chicken Cordon Bleu, Chicken Galantina, Chicken Lollipop, Chicken Teriyaki, Chicken & Pork Adobo, Chicken Potchero		
			Variant 2: Pork Dinakdakan, Pork Tonkatsu, Pork Bistig, Pork Parmesan, Salt & Pepper Spareribs, Grilled Liempo, Pork Kare-Kare		
			Variant 3: Shrimp Tempura, Sweet Chilli Shrimp, Bulanglang Paro, Special Seafood Kare-Kare, Prawn Thermidor, Salmon in Lemon Buttered Sauce, Alabos na Hipon		
			Variant 4: Salt & Pepper Beef Asado, Beef Caldereta in Cheese, Beef Lengua, Oxtail Kare-Kare, Beef Stroganoff, Beef Kare-Kare		
			Variant 5: Special Lumpia in Peanut Sauce, Fried Lumpia, Gatang Ampalaya, Stir Fried Ampalaya w/ Aligue, Ningnang or Pritong Hito		
3	450	pax	Snacks	449.00	202,050.00
			Free Flowing Coffee		
			1 Bottled Water 500ml.		
			1 Choice of Drink (Juice or Softdrink)		
			Four (4) Variants served in snack/salad plate/bowl from any of the ffg:		
			Variant 1: Pasta		
			Palabok, Baked Macaroni, Spaghetti, Penne Pasta, Chicken Pesto Pasta, Pancit Canton, Pancit Guisado, Sotanghon		
			Variant 2: Sandwich		
			Chicken Sandwich, Ham & Cheese Sandwich, Hotdog Sandwich, Egg Sandwich, Bacon & Egg Sandwich, Clubhouse Sandwich		
			Variant 3: Porridge		
			Sampelut, Lelut Mais, Lelut Balatung, Arrozcaldo		
			Variant 4: Kakanin		
			Tamales, Suman Tili, Suman Ebus, Sapin-Sapin, Rice Cake, Cassava Cake, Suman Bulagta		

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

BIDS AND AWARDS COMMITTEE

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

Present:

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

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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RESOLUTION NO. 2023- 426 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2989 TO HOWARD D. DIZON CATERING SERVICES"

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

QTY	UNIT	DESCRIPTION	ABC
450	pax	Re: Meals for various activities of the Peace and Order Council (POC) members agencies: Full Catering Services (Open Buffet) Breakfast and others	PhP 945,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 206 - 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 DIZON CATERING SERVICES, AQUEE CATERING SERVICES AND GEN. MDSE.** and **PASION TAN - NAVARRO CORP.** were found to be complying, to wit;

QTY	UNIT	DESCRIPTION	HOWARD DIZON CATERING SERVICES	AQUEE CATERING SERVICES AND GEN. MDSE.	PASION TAN - NAVARRO CORP.
450	pax	Re: Meals for various activities of the Peace and Order Council (POC) members agencies: Full Catering Services (Open Buffet) Breakfast and others	PhP 943,650.00	PhP 944,325.00	PhP 945,000.00



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 29, 2023

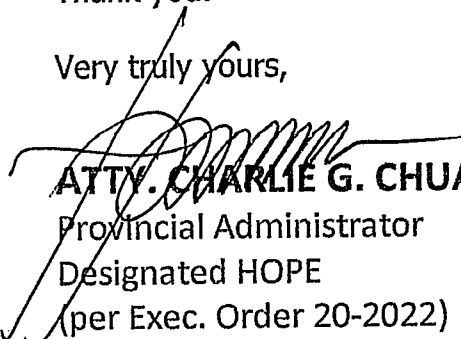
Balangcas Industrial Gases Corporation
234 Brgy. Balangcas, San Matias,
Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3051(H2) for 300 cyls. Medical Oxygen Refill, Standard Size, 1800 psi for hospital use for three (3) months (ECCMH) is hereby awarded to you in the amount of Php112,800.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

REPUBLIC OF THE PHILIPPINES
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund
 OBR NO: 101-23-08-2574-H OBR DATE: 8/1/2023

Supplier: Balangcas Industrial Gases Corporation
 Address: 234 So. Balangcas, San Matias, Sto. Tomas, Pampanga
 (045)4021977

P.O. N.o. 23-1732
 Date: SEP 29 2023
 Mode of Procurement: Small Value Procurement
 PR No. 23-3051(H2) dated 8/1/2023

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
For ECCMH use for three (3) months					
1	300	cyls.	Medical Oxygen Refill, Standard Size 1800 psi	Php 376.00	Php 112,800
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery as needed w/in 24 hours upon notification by the end-user.		
				Total	Php 112,800

(Total amount in words) **One Hundred Twelve Thousand Eight Hundred Pesos Only**

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

Conforme:

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE

Balangcas Industrial Gases Corporation



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **August 30, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Ma. Imelda Labrador-Ignacio	Member

On Video Conference:

Dr. Zenon V. Ponce	Member
Dr. Rachell Gutierrez	Member

RESOLUTION NO. 2023- 421 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-3001(H3) AND 23-3051(H2)"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-3001 (H3)	7/26/23	RPDH	Re: For hospital use for 3 months: 650cyls Medical Oxygen, 1800 psi standard cylinder and others	Php. 248,500.00
2.	23-3051 (H2)	8/1/23	ECCMH	Re: For hospital use for 3 months: 300cyls Medical Oxygen Refill Standard Size, 1800 psi	Php. 113,400.00

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

1. P.R. # 23-3001(H3)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
BALANGCAS INDUSTRIAL GASES CORP.	Php. 247,200.00
D. LIBUNAO GAS MFG. CORP.	Php. 248,486.00
MICAGAS INDUSTRIAL CORP.	Php. 247,836.00

2. P.R. # 23-3051(H2)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MICAGAS INDUSTRIAL CORP.	Php. 113,100.00
D. LIBUNAO GAS MFG. CORP.	Php. 113,400.00



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 29, 2023

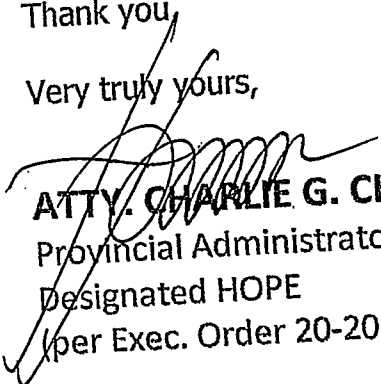
EBNC Plumbing Services
Lincoln Heights, San Pablo, Dinalupihan, Bataan

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: _____

PURCHASE ORDER
 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.

23 - 7734

Date:

SEP 29 2023

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

Mode of Procurement
 PR No.

Small Value Procurement
23-3015 dated 7/27/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **W/in 2 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For various district hospitals & offices use					
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
			Free 50 meters suction hose installation from truck to septic tank		
2	500	linear foot	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	2,000.00	60,000.00
			Minimum of 4 portalets/trip		
			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.		

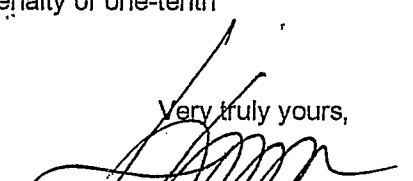
Total Php **981,170.00**

(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

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

NOTICE OF AWARD

September 29, 2023

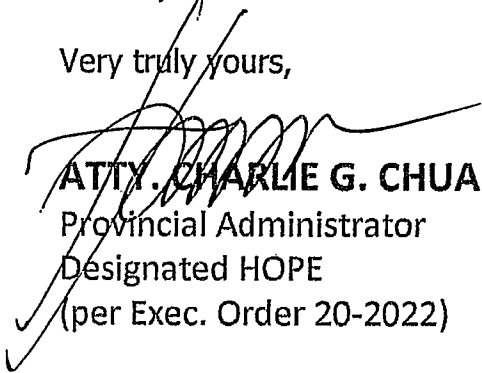
Silicon Valley Computer Group Phils, Inc.
CZ 130 Cyberzone SM City Pampanga, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2955 for 5 unit All-in-One Printer for office use (Cash Division for Cheque Processing) (PTO) is hereby awarded to you in the amount of Php43,975.00.

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: 101-23-7-3267-G OBR DATE: 7/25/2023

Supplier: **Silicon Valley Computer Group Phils. Inc.**
 Address: **CZ 130 Cyberzone, SM City Pampanga, San Jose, CSFP 961-2225**

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

23-1731
SEP 29 2023
Shopping
23-2955 dated 7/21/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For PTO Use (Cash Division for Cheque Processing)					
1	5	unit	All-In-One Printer	Php 8,795.00	Php 43,975.00
			Specs:		
			With Genuine Integrated Ink Tank System		
			Print, Copy, Scan		
			Print Method: On-demand ink jet		
			Print Resolution: at least 4800 x 1200 dpi or 1200 x 4800 dpi		
			Copy Resolution: at least 600 x 600 dpi		
			Scan Resolution: at least 600 x 1200 dpi		
			Scanner Type: Flatbed colour image scanner		
			Paper Size: A4, Letter, Legal, User Defined		
			*One (1) year warranty on parts & services		
			*Brand Offered: Canon G2730		
			*Must have a service facility in the locality.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in the warranty period.		

Total Php 43,975.00

(Total amount in words) **Forty Three Thousand Nine Hundred Seventy Five Pesos Only**

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

Conforme:

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 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- 431-A -A-DGP
"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-2955 TO SILICON VALLEY COMPUTER GROUP PHILS. INC."

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

QTY	UNIT	DESCRIPTION	ABC
5	unit	Re: To be used at Cash Division for Cheque Processing of Provincial Treasurer's Office: All-in-one Printer Specs: -With Genuine Integrated Ink Tank System -Print, Copy, Scan Print Method: On-demand ink jet Print Resolution: at least 4800 x 1200 dpi or 1200 x 4800 dpi Copy Resolution: at least 600 x 600 dpi Scan Resolution: at least 600 x 1200 dpi Scanner Type: Flatbed colour image scanner Paper size: A4, Letter, Legal, User defined Warranty: 1 year warranty on parts and services	PHP 50,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - A - NP-DGP issued on September 02, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offer of **SILICON VALLEY COMPUTER GROUP PHILS. INC., PC SQUARE COMPUTER SHOP** and **XAVIERY COMPUTER CENTER** were all found to be complying to wit;



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

NOTICE OF AWARD

September 29, 2023

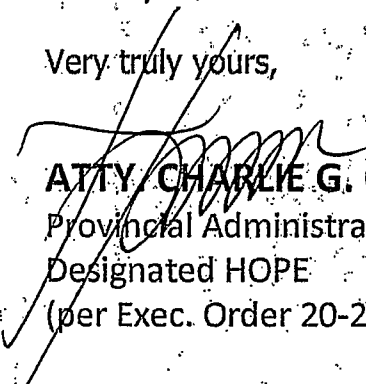
Ceeian's Landscaping Services
San Roque, Paombong, Bulacan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2894 for 1 lot Landscaping of Capitol Entrance & Outside NBI Office w/ Supplies & Plants (PGSO) is hereby awarded to you in the amount of Php215,000.00

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: 101-23-07-3208 G OBR DATE: 7/19/2023

Supplier: **Ceeian's Landscaping Services**

P.O. N.o.

23 - 1730

Date:

SEP 29 2023

Address: **San Roque, Paombong, Bulacan**

Mode of Procurement
PR No.

Small Value Procurement
23-2894 dated 7/19/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **W/in 15 days upon receipt of NOA/PO.**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Landscaping of Capitol Entrance & Outside NBI Building					
1	1	lot	Landscaping of Capitol Entrance & Outside NBI Office w/ Supplies & Plants		Php 215,000.00
			For the ffg. areas:		
			a. Entrance of Capitol Building		
			b. Outside NBI Office		
			Scope of Work:		
			1. Supply of plants, garden soil & other materials to be used.		
			2. Planting of plants & placement of other non-plant materials included in the landscape plan (garden soil, pebbles)		
			3. Removal of weeds & other existing plants not included in the landscape.		
			4. To include application of fertilizer & other plant spray product		
			5. Teaching to GSO utility personnel basic care & maintenance of plants by well-trained personnel.		
			Specifications:		
			Plants & materials to be used:		
			a. Entrance of Capitol Building		
			30 pcs. Big Calladium Plant		
			6 pcs. Dapo Plant		
			20 pcs. Golden Photos Plant		
			30 pcs. Peace Lily		
			6 pcs. Boulder		
			4 pcs. Potted Palmera Plant		
			30 pcs. Aglaonema Fuji Red		
			30 pcs. Bacchia Plant		
			15 bags Garden Soil		
			b. Outside NBI Office		
			156 sq. m. Bermuda Grass		

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: 101-23-07-3208,G OBR DATE: 7/19/2023

Supplier: **Ceeian's Landscaping Services**

P.O. N.o.

23 - 1730

Date:

SEP 29 2023

Address: **San Roque, Paombong, Bulacan**

Mode of Procurement
PR No.

Small Value Procurement
23-2894 dated 7/19/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **W/in 15 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			40 bags Pebbles		
			6 bags Cement		
			2 cu.m. Sand		
			180 pcs. Yellow Box Duranta Plant		
			6 pcs. Hawaiian Palm		
			6 cu.m. Garden Soil		
			*See attached perspective view of the landscape		
			*Maintenance, after care or replacement of plants which have withered, died or as determined by the procuring entity to be sub-standard w/ defect w/in six (6) months from date of delivery.		

Total Php 215,000.00

(Total amount in words) **Two Hundred Fifteen 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



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on **September 06, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2023- 427 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2894 TO CEEIAN'S LANDSCAPING SERVICES"

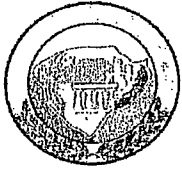
WHEREAS, the Provincial General Services Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	lot	Re: Landscape of Capitol Entrance and Outside NBI Building: Landscaping of Capitol Entrance and Outside NBI Office with Supplies and Plants For the following Areas: a. Entrance of Capitol Building b. Outside NBI Office	PhP 220,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - A - NP-DGP issued on July 28, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offer of **CEEIAN'S LANDSCAPING SERVICES** was found to be complying while **MIDING NORA GARDEN** was found to be non-complying due to non-submission of Mayor's Permit and PhilGeps Registration and **ANGEL'S GARDEN** did not submit any quotation to wit;

QTY	UNIT	DESCRIPTION	CEEIAN'S LANDSCAPING SERVICES	ANGEL'S GARDEN	MIDING NORA GARDEN
		Re: Landscape of Capitol Entrance and Outside NBI Building:	PhP 215,000.00	NO QUOTATION	PhP212, 700.00



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

NOTICE OF AWARD

September 27, 2023

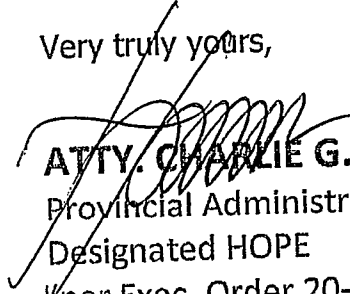
Pamp. Capitol Employees Multi-Purpose Coop.
Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3459 for 3,000 container Mineral Water Refill (5 gallons/container) for repacking of goods for Needy Kapampangan Program (PGSO) is hereby awarded to you in the amount of Php99,000.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3819 G OBR DATE: 9/1/2023

Supplier: **Pamp. Capitol Employees Multi-Purpose Coop.**

P.O. N.o.

23 - 17 19

Date:

SEP 27 2023

Address: **Sto. Niño, CSFP
 0948-4218188**

Mode of Procurement
 PR No.

**Small Value Procurement
 23-3459 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
For repacking of goods for Needy Kapampangan Program					
1	3000	container	Mineral Water Refill (5 gallons/container)	Php 33.00	Php 99,000.00
			*With refilling station w/in the locality.		
			*Replacement of unsealed/defective contents/packaging w/in two (2) hours after notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery per office/department		
			*Quantity & date of delivery subject to at least 24 hours notification by the end-user.		
				Total	Php 99,000.00

(Total amount in words) **Ninety Nine 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:

Pamp. Capitol Employees Multi-Purpose Coop.

Very truly yours,

ATTY. CHARLE 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
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RESOLUTION NO. 2023- 455 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3459 TO PAMPANGA CAPITOL EMPLOYEES MULTI-PURPOSE COOPERATIVE”

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

QTY	UNIT	DESCRIPTION	ABC
3,000	container	Re: For repacking of Goods for Needy Kapampangan Program: Mineral Water Refill (5 gallons per container)	PhP 99,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – -NP-DGP issued on September 15, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Pampanga Capitol Employees Multi-Purpose Cooperative, Best Friends Water Refilling Station and Thirty Five Eighteen Alkaline Water;**

WHEREAS, of the three (3) invited suppliers, only **Pampanga Capitol Employees Multi-Purpose Cooperative** submitted its quotation, to wit:

QTY	UNIT	DESCRIPTION	Pampanga Capitol Employees Multi-Purpose Cooperative
3,000	container	Re: For repacking of Goods for Needy Kapampangan Program: Mineral Water Refill (5 gallons per container)	PhP 99,000.00
TOTAL :			99,000.00



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 13, 2023

Pamp. Capitol Employees Multi-Purpose Coop.
Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3367 for 15,000 btl. Bottled Water 350ml. for the various activities of POC members-agencies (GO) is hereby awarded to you in the amount of Php133,500.00

Thank you,

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-9603 OBR DATE: 8/25/2023

Supplier: **Pamp. Capitol Employees Multi-Purpose Coop.**

P.O. N.o.
Date:

23 - γ 6 5 7

Address: **Sto. Niño, CSFP
0948-4218188**

Mode of Procurement
PR No.

SEP 13 2023
Small Value Procurement
23-3367 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: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the various activities of POC members-agencies					
1	15000	btl.	Bottled Mineral Water 350ml.	Php 8.90	Php 133,500.00
			*Must have at least one (1) fully equipped water station facility w/in the locality.		
			*Replacement of unsealed/defective contents/packaging w/in two (2) hours after notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; date, time, quantity & venue subject to at least 24 hours notification by the end-user.		
				<i>Total</i>	Php 133,500.00

(Total amount in words) **One Hundred Thirty Three Thousand Five Hundred Pesos Only**

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

Conforme:

Pamp. Capitol Employees Multi-Purpose Coop.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

RESOLUTION AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on Sept. 13, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

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

➤ Absent: None

RESOLUTION NO. 2023- 436 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3367 TO PAMPANGA CAPITOL EMPLOYEES MULTI-PURPOSE COOPERATIVE”

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

QTY	UNIT	DESCRIPTION	ABC
15,000	Pcs.	Re: For the various activities of POC Members Agencies: Bottled Mineral Water, 350ml.	PhP 135,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – -NP-DGP issued on September 06, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Pampanga Capitol Employees Multi-Purpose Cooperative, Best Friends Water Refilling Station and Thirty Five Eighteen Alkaline Water;**

WHEREAS, of the three (3) invited suppliers, only **Pampanga Capitol Employees Multi-Purpose Cooperative** submitted its quotation, to wit

QTY	UNIT	DESCRIPTION	Pampanga Capitol Employees Multi-Purpose Cooperative
15,000	Pcs.	Re: For the various activities of POC Members Agencies: Bottled Mineral Water, 350ml.	PhP 133,500.00
TOTAL :			133,500.00



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 13, 2023

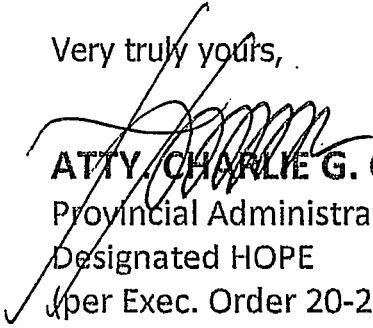
Ronvia Roasters Food Corporation
G/F Main Building, SM City Pampanga, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3397 for 150 pax 1/3 Pound Beef Patty Cheese Burger with Pickles, etc. – Meals for different TWG Committee & Council Meetings hosted by PPDO from September-December 2023 (PPDO) is hereby awarded to you in the amount of Php85,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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

Funding Source: General Fund

OBR NO: 101-23-08-3756-G OBR DATE: 8/25/2023

Supplier: **Ronvia Roasters Food Corporation**
 Address: **G/F Main Building, SM City Pampanga, CSFP**
0917-1206787

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

23-1656
SEP 13 2023
Small Value Procurement
23-3397 dated 8/25/2023

Entitlement:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

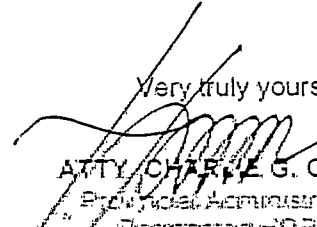
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for different TWG Committee & Council Meetings hosted by PPDO from September-December 2023					
			Provincial Statistic Committee, Provincial Development Council, Food Security Complex (TWG) & others		
1	150	pax	1/3 Pound Beef Patty Cheese Burger w/ Pickles, Onion, Tomato Lettuce & Mayonnaise Dressing, Potato Chips, Bottled Softdrinks 350ml.	Php 250.00	Php 37,500.00
2	150	pax	Steamed Rice, Quarter Roasted Chicken, Buttered Vegetables, Macaroni Salad, Muffin Softdrinks in Can 350ml.	320.00	48,000.00
			*With food service facility w/in the locality.		
			*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		
			*Delivered spoiled & soiled meal/s must be replaced w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Supplier will be informed by the end-user on what type of service, menu, number of pax, actual date & venue one (1) day before the event.		
				Total	Php 85,500.00

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

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

Conforme:

Ronvia Roasters Food Corporation

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated ROPE

➤ 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
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ Absent: None

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

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-3397 TO RONVIA ROASTERS FOOD CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
150	Pax	Re: Meals for the different TWG Committee & Council Meetings Hosted by PPDO from September to December 2023: 1/3 Pound Beef Patty Cheese Burger w/ Pickles, Onion, Tomato, Lettuce & Mayonnaise Dressing, Potato Chips, Bottled Softdrinks in Can, 350ml.	PhP 90,000.00
150	Pax	Steamed Rice, Quarter Roasted Chicken, Buttered Vegetables, Macaroni Salad, Muffin, Softdrinks in Can, 350ml.	

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

QTY	UNIT	DESCRIPTION	Estos Kitchen and Cafe	Ronvia Roasters Food Corp.	Pasion-Tan-Navarro Corp.
150	Pax	Re: Meals for the different TWG Committee & Council Meetings Hosted by PPDO from September to December 2023: 1/3 Pound Beef Patty Cheese Burger w/ Pickles, Onion, Tomato, Lettuce & Mayonnaise Dressing, Potato Chips, Bottled Softdrinks in	37,800.00	37,500.00	38,250.00



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

NOTICE OF AWARD

July 21, 2023

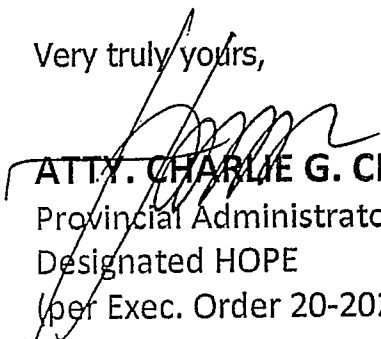
Aquee Catering Services & Gen. Mdse.
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2703 for 300 pax AM Snacks: Ensaymada, Bottled Soda 190ml, etc. – Meals for the Technical Briefing for the Organization of Rural Improvement Clubs (RICs) & 4H Clubs from July-December 2023 (OPA) is hereby awarded to you in the amount of Php 102,900.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-894-E OBR DATE: 7/6/2023

Supplier: **Aquee Catering Services & Gen. Mdse.**

P.O. N.o.

123 - 1389

Date:

JUL 21 2023

Address: **#355 San Isidro, Minalin, Pampanga
0975-2871043**

Mode of Procurement
PR No.

**Small Value Procurement
23-2703 dated 7/6/2023**

Item Description: 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**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Items for the Technical Briefing for the Organization of Rural Improvement Clubs (RICs) & 4H Clubs from July-December 2023				
300	pax	AM Snacks: Ensaymada, Bottled Soda 190ml..	Php 94.00	Php 28,200.00
300	pax	Lunch: Menudo, Fried Chicken, Rice, Bottled Water 350ml.	249.00	74,700.00
		*With food service facility w/in the locality.		
		*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		
		*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
		Schedule of Requirements:		
		*Progressive delivery; changes in date, time & venue upon notification of the end-user on a 72 hour advance notice.		
Total			Php	102,900.00

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

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

Conforme:

Aquee Catering Services & Gen. Mdse.

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 **July 21, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

✎ Present:

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

✎ Absent:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2023- 354-A -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-2703 AND 23-2665"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2703	6/7/23	OPA	Re: Meals and Snacks to be served during the Technical Briefing for the Organization of Rural Improvement Clubs (RICs) and 4H Clubs from July to December 2023.: 300paxAM Snacks: Ensaymada & Bottled Soda 190ml 300paxLunch: Menudo, Fried Chicken, Rice & Bottled Water 350ml	Php. 103,500.00
2.	23-2665	7/3/23	ACCOU NTANT	Re: For Mitsubishi Strada B8-F668 use: 4pcs Tires, 265/60 R18 A/T Tubeless Inclusive of mounting, balancing, tire valve, computerized wheel alignment	Php. 50,000.00

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:

1. P.R. # 23-2703

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
AQUEE CATERING SERVICES AND GEN. MDSE.	Php. 102,900.00
ESTOS KITCHEN AND CAFÉ	Php. 103,200.00



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

August 11, 2023

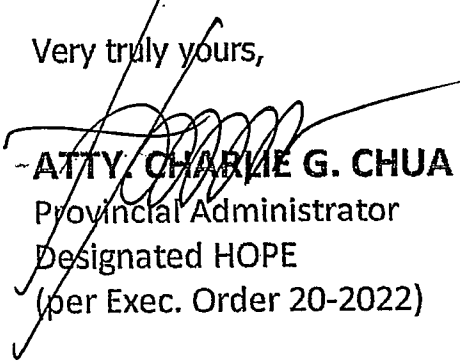
Pampanga Catl Trading Inc.
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2371 for 4 pcs. Tires, 265/65 R17 H/T Tubeless inclusive of mounting, balancing, tire valve, etc. for the use of Toyota Hi-Lux w/ conduction sticker no. VI-6735 (SP) is hereby awarded to you in the amount of Php49,600.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-2609-G OBR DATE: 6/14/2023

Supplier: **Pampanga Catl Trading Inc.**

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

P.O. N.o.
 Date:

123 - 1494

Mode of Procurement
 PR No.

AUG 11 2023
Small Value Procurement
23-2371 dated 6/13/2023

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
For the use of Toyota Hi-Lux w/ conduction sticker no. VI 6735				
4	pcs.	Tires, 265/65 R17 H/T Tubeless	Php 12,400.00	Php 49,600.00
		Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
		*See attached of product (Bridgestone) offered.		
		*Manufacturing period must be w/in two (2) years to the date of delivery.		
		*At least six (6) months warranty on manufacturing defects,		
		*With service facility in the locality.		
		Schedule of Requirements:		
		*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
		*For Outside Service		
			Total	Php 49,600.00

amount in words) **Forty Nine Thousand Six Hundred Pesos Only**

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

Conforme:

Very truly yours,

ALYSSA MICHAELA M. GONZALES
 Acting Vice-Governor

Pampanga Catl Trading Inc.

(Signature over printed name)

(Authorized Official)

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **July 07, 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
Ms. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member

RESOLUTION NO. 2023- 327-A -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-2364, 23-2319, 23-2371, 23-2260, 23-2270, 23-2259, 23-2189 AND 23-2307 & 23-2317"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2364	6/13/23	PGSO	Re: For tire replacement of Mitsubishi FB L300 2020 with plate no. B7-H780: 4pc Tires, 185R14C A/T Tubeless Inclusive of mounting, balancing, tire valve, computerized wheel Alignment and adhesive weight	Php. 30,000.00
2.	23-2319	6/8/23	PDRRM O	Re: Field validation of LDRRMCOs for the 2023 Gawad Kalasag Regional Assessment on July-August 2023: 720 sq.ft Tarpaulin with lay-out	Php. 18,000.00
3.	23-2371	6/13/23	SP	Re: For the use of Toyota Hi-Lux w/ conduction sticker no. VI 6735: 4pcs Tires, 265/65 R17 H/T Tubeless Inclusive of mounting, balancing, tire valve, computerized wheel alignment and adhesive weight	Php. 50,400.00
4.	23-2260	6/5/23	GO	Re: For ECCMH (Arayat Hospital) Supply and Delivery of Barbed Wires & Construction Materials for Hospital Front Fence Security	Php. 55,940.00
5.	23-2270	6/06/23	SP	Re: For the use of Nissan Navara w/ conduction sticker no. F4 G380: 1lot Electric pick-up rear cover Compatible with Nissan Navarra model year 2020 with installation	Php. 80,000.00