



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 19, 2023

JAFS Travel & Tour Inc.

Gen. Tinio Ext. Cabanatuan City, Nueva Ecija

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2654 for 6 unit Service Van/Vehicle for transportation service to Laoag Ilocos Norte for seven (7) days, etc. – Van Transportation w/ 10-15 Seating Capacity (Fully Airconditioned)- Provision of accommodation for the Pampanga Delegation to compete for the Pre-Qualifying Meet & Palarong Pambansa 2023 (DEPED) is hereby awarded to you in the amount of Php550,000.00.

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: Jennifer P. Legaspi

Designation: _____

Date: 07-20-2023

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: SEF

OBR NO: 221-23-07-52 OBR DATE: 7/5/2023

Supplier: **JAFS Travel & Tours Inc.**

P.O. N.o.

23 - 1376

Date:

Address: **Gen. Tinio Ext. Cabanatuan City, Nueva Ecija
0927-0377784**

Mode of Procurement
PR No.

Small Value Procurement
23-2654 dated 7/3/2023

Entlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Provision of accomodation for the Pampanga Delegation to compete for the Pre-Qualifying Meet & Palarong Pambansa 2023					
			Van Transportation w/ 10-15 Seating Capacity (fully airconditioned)		
1	6	unit	Service van/vehicle for transportation service to Laoag Ilocos Norte for seven (7) days	Php 45,000.00	Php 270,000.00
2	8	unit	Service commuter/van/premium vehicle for transportation service to Marikina City, NCR for eight (8) days	35,000.00	280,000.00
			*The procuring entity reserves the right to conduct inspection to determine the fitness of the services offered by the supplier.		
			*Inclusive of toll fees, fuel, drivers' meals & accomodation.		
			*Replacement of vehicle must be provided in case of breakdown.		
			Schedule of Requirements:		
			*No. of units, schedule & venue subject to at least two (2) days notification by the end-user.		

Total Php 550,000.00

Total amount in words) **Five Hundred Fifty Thousand Pesos Only**

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

Conforme:

JAFS-Travel & Tours Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on **July 19, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

Chairman
Vice-Chairman
Member
Member
Member

RESOLUTION NO. 2023- 344-A -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-2654 TO JAFS TRAVEL AND TOURS INC."

WHEREAS, the Department of Education requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
6	Unit	Re: Provision for the accommodation of the Pampanga Delegation to compete for the Pre-qualifying Meet and Palarong Pambansa 2023.: Van Transportation for Palarong Pambansa with 10 to 15 Seating (Fully airconditioned) Service van/vehicle for transportation service to Laoag Ilocos Norte for 7 days.	PhP 550,000.00
8	Unit	Service commuter/van/premium vehicle for transportation service to Marikina City, NCR for 8 days	

WHEREAS, pursuant to BAC Resolution No. 2023 - _____ - A - NP-DGP issued on July 07, 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 **JAFS TRAVEL AND TOURS INC.** is found to be complying, while **EMMUEL JOHN TRAVEL & TOURS** and **WHITE DOVE TRAVEL & TOURS** did not submit any quotation to wit;

QTY	UNIT	DESCRIPTION	JAFS TRAVEL AND TOURS INC.	EMMUEL JOHN TRAVEL & TOURS	WHITE DOVE TRAVEL & TOURS



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

NOTICE OF AWARD

September 06, 2023

Steritex Medical System
Villa Del Sol, Magliman, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2857 for 130 box Dental Anesthesia (Carpule) 50's, etc. – Dental Supplies for Alagang Nanay Preventive Health Care Program (PHO) is hereby awarded to you in the amount of Php315,885.00

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: PSR _____

Date: September 08, 2023 _____

Amz

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-8735 OBR DATE: 7/19/2023

Supplier: Steritex Medical System

P.O. N.o.
Date:

123 - 7617

SEP 06 2023

Address: Villa Del Sol Subd., Magliman, CSFP0917-6766911

Mode of Procurement
PR No.

Small Value Procurement

23-2857 dated 7/18/2023

Item:

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

Mode of Delivery: GSO

Delivery Term: See Schedule of Requirements

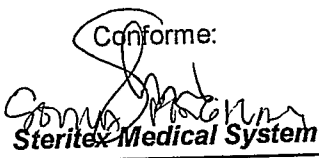
Mode of Delivery:

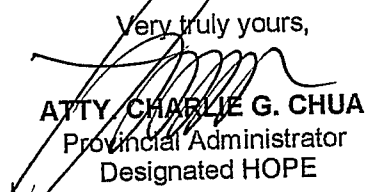
Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Dental Supplies for Alagang Nanay Preventive Health Care Program				
130	box	Dental Anesthesia (Carpule) 50s	Php 1,527.00	Php 198,510.00
500	pack	Disposable Cup (50s) 8oz.	78.80	39,400.00
50	pack	OR Cap (100's)	363.50	18,175.00
500	pack	Cotton Balls (300's)	119.60	59,800.00
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		*Expiration must be at least one (1) year from the date of delivery.		
		*Defective item/s shall be replaced w/in three (3) days upon notification of the end-user.		
		Schedule of Requirements:		
		*Within five (5) calendar days upon receipt of NOA/PO.		
			Total	Php 315,885.00

Total amount in words) **Three Hundred Fifteen Thousand Eight Hundred Eighty Five Pesos Only**

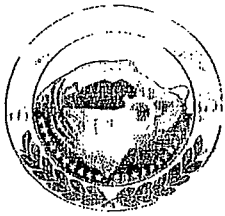
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Steritex Medical System

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **August 16, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Bussines:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Zenon V. Ponce	Member

RESOLUTION NO. 2023- 388 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2857 TO STERITEX MEDICAL SYSTEM"

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

QTY	UNIT	DESCRIPTION	ABC
130	box	Re: Dental Supplies for Alagang Nanay Preventive Health Care Program: Dental Anesthesia (Carpule) 50s and others	PhP 316,340.00

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

WHEREAS, during the opening of quotations, the offers of **STERITEX MEDICAL SYSTEM, PAMPANGA HOSPITAL PRODUCT** and **PANCO MEDICAL TRADING INC.** were found to be complying to wit:

QTY	UNIT	DESCRIPTION	STERITEX MEDICAL SYSTEM	PAMPANGA HOSPITAL PRODUCT	PANCO MEDICAL TRADING INC
130	box	Re: Dental Supplies for Alagang Nanay Preventive Health Care Program: Dental Anesthesia (Carpule) 50s and others	PhP 315,885.00	PhP 316,000.00	PhP 316,340.00



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

November 10, 2023

Micagas Industrial Corporation
San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3622(H1) for 1800 cyls. Medical Oxygen Standard Size (Refill), etc. for hospital use for three (3) months (DPMMH) is hereby awarded to you in the amount of Php716,400.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3209-H OBR DATE: 9/14/2023

Supplier: **Micagas Industrial Corporation**

P.O. N.o.

23 - 8977

Date:

NOV 10 2023

Address: **San Isidro, City of San Fernando, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

23-3622(H1) dated 9/14/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DPMMH patients for three (3) months					
1	1800	cyl.	Medical Oxygen Standard Size (Refill)	Php 376.00	Php 676,800.00
			Gas content 5.66 cubic meter		
			42 liters volume		
			1,800 pounds per square inch (pressure)		
2	200	cyl.	Medical Oxygen, Small Flask, 1,800 psi (refill)	198.00	39,600.00
			Gas content 2.69 cubic meter		
			20 liters volume		
			1,800 pounds per square inch (pressure)		
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; shedule & quantities of deliveries w/in 48 hours notification by the end-user.		

Total Php 716,400.00

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

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

Conforme:

Micagas Industrial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on October 20, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Atty. Cecil L. Andin Chairman
*Dr. Zenon V. Ponce Member
Dr. Rachell P. Gutierrez Member
***Via Video Conference.**

➤ On Official Business:
Dr. Maria Imelda M.L. Ignacio Member

➤ Absent: Mr. Francis V. Maslog Vice-Chairman

RESOLUTION NO. 2023- 518-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3622 (H1) TO MICAGAS INDUSTRIAL CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
1,800	Cyls.	Re: For hospital patients use for three (3) months: Medical Oxygen Standard Size (refill) - Gas Content 5.66 cubic meter - 42 liters volume - 1,800 pounds per square inch (pressure)	PhP 720,400.00
200	Cyls.	Medical Oxygen, Small Flask, 1800 PSI (refill) - Gas Content 2.69 cubic meter - 20 liters volume - 1,800 pounds per square inch (pressure)	

WHEREAS, pursuant to BAC Resolution No. 2023 – 238 -NP-DGP issued on November 27, 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	Balangas Industrial Gases Corp.	Micagas Industrial Corporation	D. Libunao Gas Mfg. Corporation
1,800	Cyls.	Re: For hospital patients use for three (3) months: Medical Oxygen Standard Size (refill)	678,600.00	676,800.00	680,400.00



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

November 10, 2023

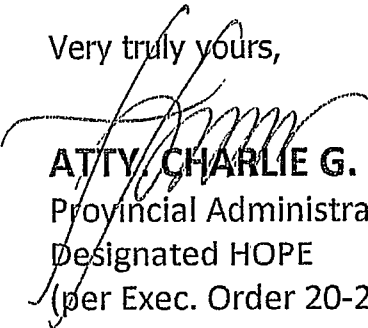
Gateway Art & Graphics, Inc.
Purok 1A, Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3603 for 500 pads Medical Assistance Form size: 6" x 8.5", etc. for use in GO Medical Assistance (GSO) is hereby awarded to you in the amount of Php269,600.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-4008-G OBR DATE: 9/14/2023

Supplier: Gateway Art & Graphics, Inc.
 Address: Purok 1A Concepcion, Lubao, Pampanga

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

123-1979
 NOV 10 2023
 Small Value Procurement
 23-3603 dated 9/14/2023

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

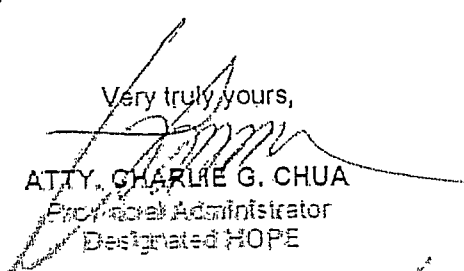
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For use in GO Medical Assistance					
1	500	pads	Medical Assistance Form Size: 6" x 8.5" Carbonless Paper (White & Yellow), Offset Print Colored 2 ply, 50's/pad w/ Serial Number *See attached layout	Php 149.80	Php 74,900.00
2	500	pads	Color Blue Booklet Size: 6" x 8.5" Offset Print Colored 50's/pad w/ Serial Number *See attached layout	129.80	64,900.00
3	500	pads	Color Green Booklet Size: 6" x 8.5" Offset Print Colored 50's/pad w/ Serial Number *See attached layout	129.80	64,900.00
4	500	pads	Color Purple Booklet Size: 6" x 8.5" Offset Print Colored *See attached layout *With printing facility w/in the locality to assure delivery of orders and 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. *Replacement of defective item/s upon notification by the end-user w/in 24 hours.	129.80	64,900.00
Total				Php	269,600.00

(Total amount in words) Two Hundred Sixty Nine Thousand Six 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

Gateway Art & Graphics, Inc.

Very truly yours,

 ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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

NOTICE OF AWARD

November 10, 2023

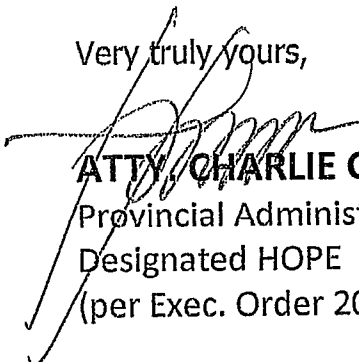
V Poweragro Trading
47 Cattleya St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3568 for 1,900 heads Ready to Lay Mallard Ducks (Itik) to be distributed to duck raisers affected by typhoon Egay in the province (PVET) is hereby awarded to you in the amount of Php946,200.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-10484 OBR DATE: 9/12/2023

Supplier: **V Poweragro Trading**

P.O. N.o.

23-7980

Date:

NOV 10 2023

Address: **47 Cattleya St., Pilar Village, CSFP
0917-7289181**

Made of Procurement
PR No.

Small Value Procurement

23-3568 dated 9/11/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be distributed to duck raisers affected by thypoon Egay in the province.					
1	1900	heads	Ready to Lay Mallard Ducks (Itik)	Php 498.00	Php 946,200.00
			Terms of Reference:		
			1. Mallard ducks must be 5/12 to 6 months of age and should be sourced w/in the province.		
			2. Must have a negative Avian Influenza (AI) laboratory result from Regional Animal Disease Diagnostic and Laboratory (RADDL) prior to delivery.		
			3. Provide 10% (190 heads) male mallard ages 5-6 months for free.		
			*The procuring entity reserves the right to conduct inspection to determine the quality of the animals offered by the supplier.		
			*Replace ducks that died w/in three (3) days upon delivery.		

Total Php 946,200.00

total amount in words) **Nine Hundred Forty Six Thousand Two 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:

V Poweragro Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

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

➤ Present: Atty. Cecil L. Andin Chairman
 Dr. Augusto S. Baluyut, Jr. Member
 Engr. Jose Leonel L. Castro Member

➤ Absent: Mr. Francis V. Maslog Vice-Chairman
 Engr. Olimpio M. Pangan Member
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2023- 510-A -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3568 TO V. POWERAGRO TRADING”

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

QTY	UNIT	DESCRIPTION	ABC
1900	Heads	Re: to be distributed to Duck Raisers affected by typhoon Egay in the Province: Ready to Lay Mallard Ducks (ITIK)	PhP 950,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 -244 -NP-DGP issued on September 29, 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	Rowen's Agricultural & Poultry Supply	V. Poweragro Trading	St. Isidore The Farmer
1900	Heads	Re: to be distributed to Duck Raisers affected by typhoon Egay in the Province: Ready to Lay Mallard Ducks (ITIK)	948,100.00	946,200.00	949,620.00
TOTAL:			948,100.00	946,200.00	949,620.00

WHEREAS, from the above quotations, the offer of **V. Poweragro Trading** was the lowest quoted price;



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

NOTICE OF AWARD

November 10, 2023

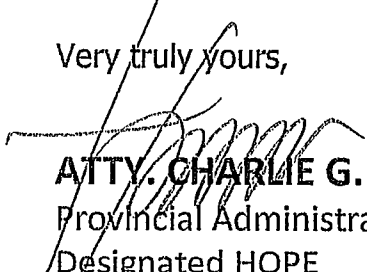
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3531(H1) for 2 unit Booster Pump, etc. – Supply & Installation of Booster Pump at Diagnostic Laundry & Dietary Bldg., for hospital use (DPMMH) is hereby awarded to you in the amount of Php349,860.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3098-H OBR DATE: 9/7/2023

Supplier: Mam Construction and Trading

P.O. N.o.

123-7901

Date:

NOV 10 2023

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

23-3531(H1) dated 9/6/2023

Attention:

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

Place of Delivery: Onsite Delivery

Delivery Term: W/in 7 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of Booster Pump at Diagnostic Laundry & Dietary Bldg. for DPMMH Use					
1	2	unit	Booster Pump Specs: 1.0 HP, 230V, Single Phase, 60Hz	Php 36,000.00	Php 72,000.00
2	2	pc.	Circuit Breaker (30 amps)	2,400.00	4,800.00
3	1	unit	Bladder Tank (220 gal)	141,000.00	141,000.00
4	40	pc.	PPR Pipe (1½")	1,790.00	71,600.00
5	6	pc.	Gate Valve (1½")	1,650.00	9,900.00
6	2	pc.	Pressure Switch	980.00	1,960.00
7	2	pc.	Pressure Gauge	750.00	1,500.00
8	5	pc.	Union Patente (1½")	480.00	2,400.00
9	25	pc.	Deformed Bars (10mm)	219.00	5,475.00
10	15	pc.	Deformed Bars (12mm)	280.00	4,200.00
11	5	kilo	G.I. Wire (#16)	190.00	950.00
12	15	bag	Cement	245.00	3,675.00
13	25	cu.mtr.	Sand	600.00	15,000.00
14	7	cu.mtr.	Gravel	2,200.00	15,400.00
			*Inclusion of Installation		
			*See attached brochure for item no. 1		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item/s w/in 24 hours upon notification of the end-user.		
			*With service facility w/in the locality for after sales service.		
				Total	Php 349,860.00

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

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

Conforme:

Mam Construction and Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE

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

Present: Atty. Cecil L. Andin Chairman
 *Dr. Zenon V. Ponce Member
 Dr. Rachell P. Gutierrez Member
 Dr. Maria Imelda M.L. Ignacio Member

***Via Video Conference.**

Absent: Mr. Francis V. Maslog Vice-Chairman

RESOLUTION NO. 2023- 512-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3531 (H1) TO MAM CONSTRUCTION AND TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
2	Unit	Re: For hospital use: Supply & Installation of Booster Pump at Diagnostic, Laundry & Dietary Building. Booster Pump Specifications: - 1.0 HP - 230V, Single Phase, 60Hz	PhP 351,460.00
2	Pcs.	Circuit Breaker (30 amps)	
1	Unit	Bladder Tank (220 gals.)	
40	Pcs.	PPR Pipe (1 ¼") and others	

WHEREAS, pursuant to BAC Resolution No. 2023 -245 -NP-DGP issued on September 29, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	MAM Construction & Trading	SMTP Well Drilling & Plumbing Services	EBNC Plumbing Services
2	Unit	Re: For hospital use: Supply & Installation of Booster Pump at Diagnostic, Laundry & Dietary Building. Booster Pump	349,860.00	351,438.00	351,400.00



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

November 10, 2023

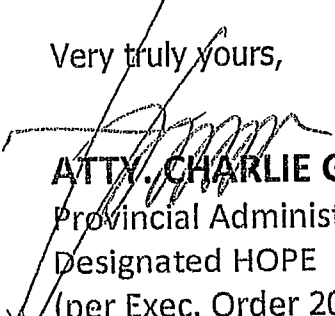
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3585 for 81 rolls Combat (Razor Type) Wire (160 meters length), etc. – Supply of Combat Wires & Construction Materials for Malward Perimeter Security Fence (PGSO) is hereby awarded to you in the amount of Php175,960.00.

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: _____

Am

REPUBLIC OF THE PHILIPPINES
 PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-09-3988 G OBR DATE: 9/12/2023

Supplier: Mam Construction and Trading

P.O. N.o.

123 - 7982

Date:

NOV 10 2023

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
 PR No.

Small Value Procurement

23-3585 dated 9/12/2023

Item:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Supply of Combat Wires & Construction Materials for Malward Perimeter Security Fence				
81	rolls	Combat (Razor Type) Wire (160 meters length)	Php 1,890.00	Php 153,090.00
75	pcs.	12mm Deform Bars @ mtrs. length	285.00	21,375.00
13	kls.	1/8" (3.2mm) Wireless Rod	115.00	1,495.00
		*Replacement of defective item/s upon notification of the end-user w/in 24 hours.		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
<i>Total</i>			Php	175,960.00

Total amount in words)

One Hundred Seventy Five Thousand Nine Hundred Sixty Pesos Only

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

Conforme:

Mam Construction and Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

Authorized Official

