



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

December 04, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4770 for 2300 liters Diesel for service vehicles with plate nos. NO6693, SHS-755, etc. for use of RP vehicles to conduct monitoring & inspection in different MPS/CPS for the period December 4-31, 2023 (GO) is hereby awarded to you in the amount of Php196,000.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12901 OBR DATE: 11/28/2022

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

P.O. N.o.

23 - 2151

Date:

DEC 04 2023

Address: **Del Pilar, CSFP**

Mode of Procurement

Direct Contracting

PR No.

23-4770 dated 11/24/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **December 4-31, 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For use of RP vehicles to conduct monitoring & inspection in different MPS/CPS for the period December 4-31, 2023					
1	2300	liters	Diesel (NO6693, SHS-755, SJX-530, SJR-477, SCU-876, SJR-232 & SJR-286)	Php 70.00	Php 161,000.00
2	500	liters	Premium (SHG-627)	70.00	35,000.00
<i>Total-</i>				Php	196,000.00

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

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

Conforme:

San Fernando Transport Marketing Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

1145



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 30, 2023

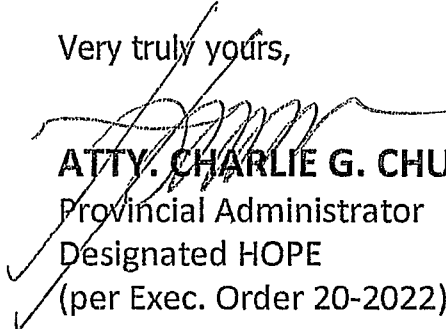
Arayat Shell Service Station
Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-4698(H2) for 1,150 ltrs. Diesel, etc. for service vehicles SHW-630, GB-6920, IOK-757, B7-C320, etc. for Fuel & Oil for the month of December 2023 (ECCMH) 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: _____

Amor

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4083-H OBR DATE: 11/22/2023

Supplier: **Arayat Shell Service Station**

P.O. N.o.

23 - 21 2 0

Date:

NOV 30 2023

Address: **Arayat, Pampanga**

Mode of Procurement
PR No.

Direct Contracting

23-4698(H2) dated 11/21/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **December 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Fuel & Oil for the month of December 2023					
1	1150	liters	Diesel SHW-630, GB-6920, IOK-757, B7-C320, IOC-665 & Generator	Php 75.00	Php 86,250.00
2	50	liters	Premium Grasscutter	75.00	3,750.00
3	20	liters	Motor Oil Hospital Vehicles Generator and Grasscutter	450.00	9,000.00
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:

Arayat Shell Service Station

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 03, 2023

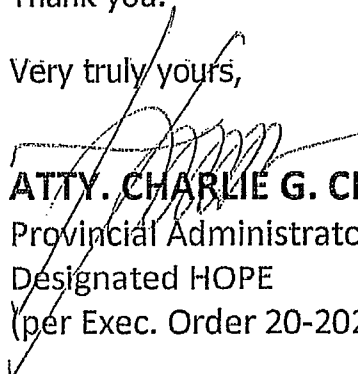
Pamp. Capitol Employees Multi-Purpose Coop. Inc.
Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4223 for 50,000 btls. Bottled Mineral Water, 350ml for various POC activities of member agencies (GO) is hereby awarded to you in the amount of Php450,000.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-12103 OBR DATE: 10/24/2023

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

P.O. N.o.
Date:

123 - 7956

Address: **Sto. Niño, CSFP
0930-6312035**

Mode of Procurement
PR No.

NOV 03 2023
Small Value Procurement
23-4223 dated 10/24/2023

Entitled: 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 various POC activities of member agencies					
1	50000	btls.	Bottled Mineral Water 350ml.	Php 9.00	Php 450,000.00
			*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.		
			<i>Total</i>	Php	450,000.00

Total amount in words) **Four 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:

Pamp. Capitol Employees Multi-Purpose Coop. Inc.

Very truly yours,

[Signature]
ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HCRP

(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 November 03, 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
Dr. Augusto S. Baluyut, Jr. Member
Ms. Rima K. Bondoc Member

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

RESOLUTION NO. 2023-530-A-A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4223
TO PAMPANGA CAPITOL EMPLOYEES MULTI-PURPOSE
COOPERATIVE, INC.”**

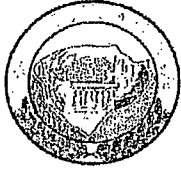
WHEREAS, the Office of the Provincial Governor requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
50,000	Btls.	Re: Mineral Water for various POC Activities of Member Agencies: Bottled Mineral Water, 350ml.	PhP 450,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 282 -NP-DGP issued on October 25, 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, Inc., 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, Inc.** submitted its quotation, to wit:

QTY	UNIT	DESCRIPTION	Pampanga Capitol Employees Multi-Purpose Cooperative, Inc.
50,000	Btls.	Re: Mineral Water for various POC Activities of Member Agencies: Bottled Mineral Water, 350ml.	PhP 450,000.00
TOTAL :			450,000.00



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

November 17, 2023

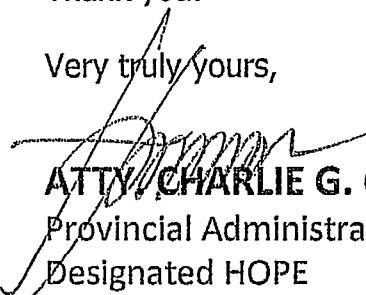
Qualiprint Ece Company Ltd.
Brgy. Sto. Tomas, San Luis, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4198 for 900 pcs. Advocacy T-Shirts, Round Neck, White for Provincial Youth Congress 2023 (PSWDO) is hereby awarded to you in the amount of Php269,100.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-12086 OBR DATE: 10/24/2023

Supplier: **Qualiprint Ece Company Ltd.**
 Address: **Brgy. Sto. Tomas, San Luis, Pampanga**
0955-0989800

P.O. N.o. **123 - 2019**
 Date: **NOV 17 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4198 dated 10/23/2023**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For Provincial Youth Congress 2023					
1	900	pcs.	Advocacy T-Shirts, Round Neck, White Cotton (Adults)	Php 299.00	Php 269,100.00
			Sizes & Quantity:		
			Small (S) -120pcs, Medium (M) - 300pcs, Large (L) - 300pcs, Extra Large (XL) -100pcs, 2 Extra Large (2XL) - 50pcs, 3 Extra Large (3XL) - 30pcs.		
			*Please see attached sketch of design.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*With printing facility in the locality for after sales service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 269,100.00

Total amount in words) **Two Hundred Sixty Nine Thousand One 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:

Qualiprint Ece Company Ltd.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on November 17, 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

➤ Ob Official Business:

Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2023-546-A -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4198 TO QUALIPRINT ECE COMPANY LTD.”

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

QTY	UNIT	DESCRIPTION	ABC
900	Pcs.	Re: Advocacy T-Shirts for Provincial Youth Congress 2023: Advocacy T-Shirts, Round Neck, White (Cotton – Adult) Sizes & Quantity Small (S) – 120 pcs. Medium (M) – 300 pcs. Large (L) – 300 pcs. Extra Large (XL)- 100 pcs. 2 Extra Large (2XL) – 50 pcs. 3 Extra Large (3XL) – 30 pcs.	PhP 270,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 298 -NP-DGP issued on November 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 **Qualiprint ECE Company Ltd.**, and **Powerscan Computer System & Gen. Mdse.** were found to be complying while **My Shepherd's General Merchandise** did not submit any quotation, 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

November 20, 2023

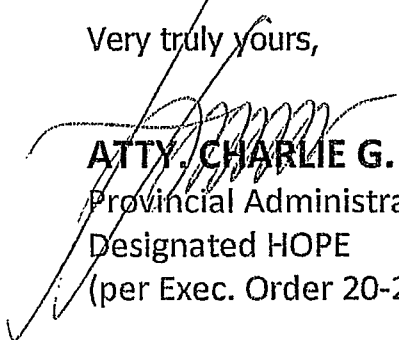
MGD Printing Press
236 Dagohoy St., Lourdes Sur East, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4481 for 350 pcs. Souvenir Program Full Color 8 x 11, 32 pages Matte paper for the Awarding Ceremonies of the MOKA on December 11, 2023 (GO/ACTOP) is hereby awarded to you in the amount of Php129,500.00.

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: 101-23-11-12376 OBR DATE: 11/10/2023

Supplier: **MGD Printing Press**
 Address: **236 Dagohoy St., Lourdes Sur East, Angeles City**
0917-6516099

P.O. N.o. **23 - 20 23**
 Date: **NOV 20 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4481 dated 11/10/2023**

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:

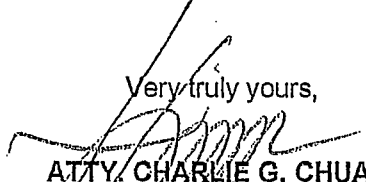
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Awarding Ceremonies of the MOKA on December 11, 2023					
1	350	pcs.	Souvenir Program	Php 370.00	Php 129,500.00
			Full Color 8x11, 32 Pages Matte Paper		
			*See attached sample layout		
			*With printing facility w/in the locality.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total **Php** **129,500.00**

(Total amount in words) **One Hundred Twenty Nine 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on November 17, 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

Ob Official Business:
 Engr. Olimpio M. Pangan Member
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2023- 550 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4481 TO MGD PRINTING PRESS"

WHEREAS, the G.O./ ACTOP requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
350	Pcs.	Re: For the Awarding Ceremonies of the MOKA on December 11, 2023: Souvenir Program Full Color 8 x 11, 32 pages Matte Paper	PhP 131,250.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 298 -NP-DGP issued on November 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 **MGD Printing Press** and **Powerscan Computer System & Gen. Mdse.** were found to be complying while **Simpleads Company Limited** did not submit any quotation, to wit:

QTY	UNIT	DESCRIPTION	MGD Printing Press	Powerscan Computer System & Gen. Mdse.	Simpleads Company Limited
350	Pcs.	Re: For the Awarding Ceremonies of the MOKA on December 11, 2023: Souvenir Program Full Color 8 x 11, 32 pages Matte Paper	129,500.00	130,550.00	No Quotation
TOTAL :			129,500.00	130,550.00	No Quotation



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

NOTICE OF AWARD

November 20, 2023

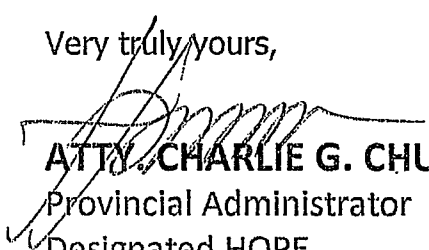
Pasion-Tan-Navarro Corporation
JASA Cor. Dalan Betis, San Juan Nepomuceno
Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4478 for 150 pax Dinner Managed Buffet: Swam Mais, Ensaladang Pako, etc. for the Activity of the Mutya Ning Kapampangan 2023 (Pre-Pageant on November 22, 2023 & Coronation Night on December 10, 2023) (GO/ACTOP) is hereby awarded to you in the amount of Php489,480.00.

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: 101-23-11-12376 B OBR DATE: 11/10/2023

Supplier: **Pasion-Tan-Navarro Corporation**

P.O. N.o.

23-2025

Date:

NOV 20 2023

Address: **JASA Cor. Dalan Betis, San Juan Nepomuceno, Guagua, Pampanga 0922-8880568**

Mode of Procurement
PR No.

**Small Value Procurement
23-4478 dated 11/10/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

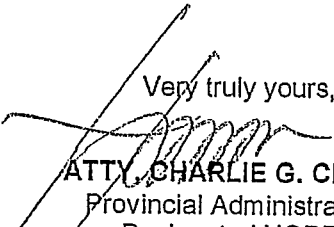
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Activity of the Mutya Ning Kapampangan 2023 (Pre-Pageant & Coronation Night)					
			Dinner Managed Buffet		
1	150	pax	November 22, 2023 (Pre-Pageant)	Php 799.00	Php 119,850.00
			Swam Mais, Ensaladang Pako, Kare-Kare Oxtail, Sisig, Hito Fillet w/ Mustasa & Buro, Pepalukluk Manuk, Steamed Rice, Turon & Fresh Fruits, Lemon Grass Tea, Brewed Coffee		
2	370	pax	December 10, 2023 (Coronation Night)	999.00	369,630.00
			Callos, Humba, Buttered Shrimp, Hito Fillet w/ Mustasa & Buro, Steamed Rice, Ligang Pasku, Sotanghon, Bibingka, Palitaw Roll, Suman Pasku, Turon, Lemon Grass Tea in Glass, Tsokolating Batirol, Brewed Coffee, Bottled Water 350ml.		
			*Supplier shall provide all the personnel requirements & paraphernals for the event.		
			*Tables, chairs & covers shall be provided as required by the end-user.		
			*Must have fully equipped food service facility in the locality.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date, time & venue upon notification by the end-user w/in 24 hours.		

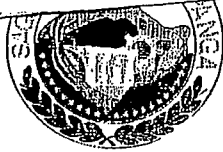
Total Php 489,480.00

(Total amount in words) **Four Hundred Eighty Nine Thousand Four Hundred Eighty 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 ODP



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

BIDS AND AWARDS COMMITTEE

1309
11/10

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on November 17, 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

➤ On Official Business:

Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2023- 546-B -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4478 AND 23-4480"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4478	11-10-23	ACTOP	Meals, Re: For the Activity of the Mutya ning Kapampangan 2023 (Pre-Pageant and Coronation Night): 150 pax – Dinner Managed Buffet (November 22, 2023- Pre-Pageant) 370 pax – December 10, 2023 (Coronation Night)	PhP 490,000.00
2. 23-4480	11-10-23	ACTOP	Snacks, Re: For the Activity of the Mutya ning Kapampangan 2023: 239 pcs. – Burger Sandwich w/ lettuce & tomato and others.	287,758.00

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. # 23-4478

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION



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

NOTICE OF AWARD

November 20, 2023

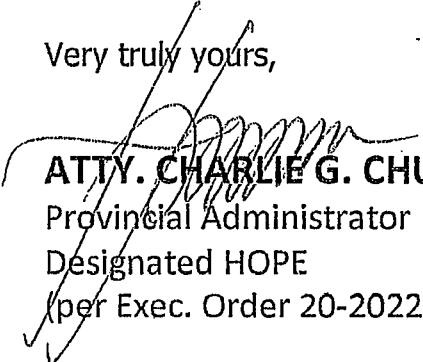
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4480 for 239 pcs. Burger Sandwich w/ Lettuce & Tomato, etc. – Meals and Snacks for the activity of the Mutya Ning Kapampangan 2023 (GO/ACTOP) is hereby awarded to you in the amount of Php280,971.00.

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: 101-23-11-12376-A OBR DATE: 11/10/2023

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o. **123 - 2024**

Date: **NOV 20 2023**

Address: **V. Tiomico St., Sto. Rosario, CSFP
 0927-2502798/963-7000**

Mode of Procurement
 PR No.

**Small Value Procurement
 23-4480 dated 11/10/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

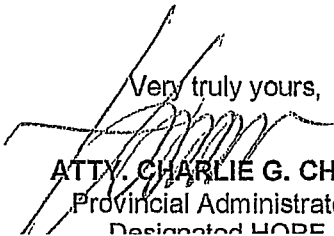
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals & Snacks for the Activity of the Mutya Ning Kapampangan 2023					
1	239	pc.	Burger Sandwich w/ Lettuce & Tomato	Php 99.00	Php 23,661.00
2	90	pc.	Regular Burger Sandwich	40.00	3,600.00
3	150	pc.	Chicken Sandwich	149.00	22,350.00
4	300	pc.	Bacon, Egg & Cheese Sandwich w/ Regular 12oz. Soda in Disposable Cup	116.00	34,800.00
5	180	pc.	Hotdog Sandwich	80.00	14,400.00
6	220	pax	Spaghetti	60.00	13,200.00
7	200	pax	Palabok	130.00	26,000.00
8	320	pax	2pcs. Deep Fried Breaded Chicken (Combination of Leg & Thigh or Breast & Wing) w/ Plain Rice	163.00	52,160.00
9	200	pax	2pcs. Burgersteak w/ Plain Rice	119.00	23,800.00
10	200	pax	1pc. Deep Fried Breaded Chicken w/ Spaghetti	132.00	26,400.00
11	70	pax	Fried Rice, 1 Fried Egg, Corned Beef	155.00	10,850.00
12	70	pax	Fried Rice, Longganisa w/ Fried Egg	155.00	10,850.00
13	70	pax	Fried Rice, Hotdog w/ Fried Egg	115.00	8,050.00
14	70	pax	Fried Rice, Tapa w/ Fried Egg	155.00	10,850.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		

Total **Php 280,971.00**

(Total amount in words) **Two Hundred Eighty Thousand Nine Hundred Seventy One 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



11/10

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 November 17, 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

➤ On Official Business:

Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2023- 546-B -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4478 AND 23-4480"

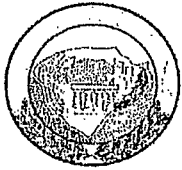
WHEREAS, the various offices of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4478	11-10-23	ACTOP	Meals, Re: For the Activity of the Mutya ning Kapampangan 2023 (Pre-Pageant and Coronation Night): 150 pax – Dinner Managed Buffet (November 22, 2023- Pre-Pageant) 370 pax – December 10, 2023 (Coronation Night)	PhP 490,000.00
2. 23-4480	11-10-23	ACTOP	Snacks, Re: For the Activity of the Mutya ning Kapampangan 2023: 239 pcs. – Burger Sandwich w/ lettuce & tomato and others.	287,758.00

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. # 23-4478

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Passion-Tan-Navarro Corporation	PhP 489,480.00
Acuee Catering Services & Gen. Mdse.	PhP 489,743.00



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

December 06, 2023

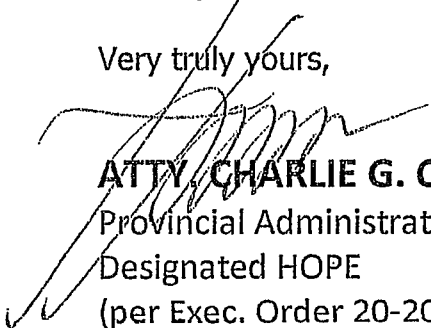
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3969 for 2 units Booster Pump, etc. – Supply & Installation of Booster Pump at Capitol Compound (PGSO) is hereby awarded to you in the amount of Php376,950.00.

Thank you!

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4394-G OBR DATE: 10/6/2023

Supplier: Mam Construction & Trading

P.O. N.o.

23 - 21 6 3

Date:

DEC 06 2023

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

23-3969 dated 10/6/2023

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 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 Capitol Compound					
1	2	unit	Booster Pump Specs: 2.0HP, 230V, Single Phase, 60Hz	Php 52,500.00	Php 105,000.00
2	1	unit	Bladder Tank (220gals)	142,700.00	142,700.00
3	2	pc.	Magnetic Contractor w/ Overload	21,000.00	42,000.00
4	3	unit	Capacitor (72-86 uF)	1,200.00	3,600.00
5	2	pc.	Capacitor (161-193 uF)	1,400.00	2,800.00
5	2	pc.	Gate Valve Bronze (2")	3,750.00	7,500.00
7	1	pc.	13" x 54" Sediment & Carbon Filter	18,260.00	18,260.00
3	8	pc.	PPR Pipe (1") (PN 16)	1,450.00	11,600.00
3	12	pc.	PPR Coupling (1")	65.00	780.00
0	10	pc.	PPR Female Coupling (1")	60.00	600.00
1	8	pc.	PPR Union Patente (1")	320.00	2,560.00
2	15	pc.	PPR Elbow (1")	70.00	1,050.00
3	8	pc.	PPR Gate Valve (1")	850.00	6,800.00
4	6	pc.	PPR Coupling Reducer (1"x 3/4")	65.00	390.00
5	2	pc.	Air Pressure Gauge for Bladder Tank	720.00	1,440.00
3	10	pc.	PPR Pipe (1 1/2")	1,900.00	19,000.00
7	3	pc.	PPR Tee (1 1/2")	135.00	405.00
3	5	pc.	PPR Elbow (1 1/2")	125.00	625.00
1	3	pc.	PPR Union Patente (1 1/2")	590.00	1,770.00
1	3	pc.	PPR Gate Valve (1 1/2")	1,460.00	4,380.00
	3	pc.	PPR Tee (2" x 1 1/2")	720.00	2,160.00
	3	pc.	PPR Union Patente (2")	510.00	1,530.00
			*Inclusive 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.		

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

Conforme:

Mam Construction & 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: 101-23-10-4394-G OBR DATE: 10/6/2023

From: Mam Construction & Trading

P.O. N.o.

123 - 2163

Date:

DEC 06 2023

To: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

23-3969 dated 10/6/2023

Item:

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

Mode of Delivery: Onsite Delivery

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*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 376,950.00

(Amount in words) Three Hundred Seventy Six Thousand Nine Hundred Fifty 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:

Mam Construction & Trading

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 November 24, 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- 543 -A-DGP
"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3969 TO MAM CONSTRUCTION AND TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
2	units	Re: For Capitol Compound use: Supply and Installation of Booster Pump at Capitol Compound: Booster Pump <i>Specifications:</i> - 2.0 HP - 230V, Single Phase, 60Hz and others	PhP 377,690.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 271 -NP-DGP issued on October 18, 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	Rodmac Construction & Trading	EBNC Plumbing Services
2	units	Re: For Capitol Compound use: Supply and Installation of Booster Pump at Capitol Compound: Booster Pump <i>Specifications:</i> - 2.0 HP - 230V, Single Phase, 60Hz and others	376,950.00	377,660.00	377,681.00
TOTAL :			376,950.00	377,660.00	377,681.00



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

December 06, 2023

LGY Trading

Amapola St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3451 for 2 units 3.0TR Floor Mounted Air-Conditioning Unit, (Governor's Office), etc. – Supply & Installation of Air-Conditioning Units at Governor's Staff Office (GO) is hereby awarded to you in the amount of Php494,800.00.

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: _____

Amor

REPUBLIC OF THE PHILIPPINES
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-10066 OBR DATE: 8/31/2023

Supplier: LGY Trading

P.O. N.o.

123 - 2160

Date:

DEC 06 2023

Address: Amapola St., Pilar Village, San Isidro, CSFP
 455-0312

Mode of Procurement
 PR No.

Small Value Procurement
 23-3451 dated 8/31/2023

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
Supply & Installation of Airconditioning Units at Governor's Staff Office					
1	2	unit	3.0TR Floor Mounted Air-Conditioning Unit (Governor's Staff Office Room) Inverter, 230V, Single Phase, R410a Freon EER Rating: at least 9 20ft. from indoor unit to outdoor unit	Php 164,277.00	Php 328,554.00
2	2	unit	2.5HP Wall Mounted Air-Conditioning Unit (Office 1 & 2) Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11 15ft. 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. 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 wall 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.	83,123.00	166,246.00

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

Conforme:

LGY Trading

Very truly yours,

ATTY CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-23-08-10066 OBR DATE: 8/31/2023

Supplier: LGY Trading

P.O. N.o.

123 - 2160

Date:

DEC 06 2023

Address: Amapola St., Pilar Village, San Isidro, CSFP
455-0312

Mode of Procurement
PR No.

Small Value Procurement
23-3451 dated 8/31/2023

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**

Mode of Delivery:

Payment Term:

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.		
		Schedule of Requirements:		
		*Installation subject to at least 24 hours notification by the end-user.		
Total			Php	494,800.00

(Amount in words) **Four Hundred Ninety Four Thousand Eight Hundred Pesos Only**

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

Conforme:

LGY Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

➤ Extracts from the regular session of the IG -BAC of the Provincial Government of Pampanga held on November 24, 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- 567 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3451 TO LGY TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
2	Units	Re: For use in the Governor's Office Staff Room: Supply and Installation of Airconditioning Unit at the Governor's Staff Office: 3.0TF Floor Mounted Air-Conditioning Unit (Governor's Staff Office Room) Inverter, 230V, Single Phase, R410a Freon EER Rating: at least 9 - 20ft. from indoor unit to outdoor unit	PhP 496,000.00
2	Units	2.5HP Wall Mounted Air-Conditioning Unit (office 1 & office 2); Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11 - 15ft. from indoor unit to outdoor unit	

WHEREAS, pursuant to BAC Resolution No. 2023 – 220-C -NP-DGP issued on September 01, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, of the three (3) invited suppliers **LGY Trading** and **Jannalex Office Supply & Equipment Trading** offered quotations which were both found to be complying while **Orogem's Trading** offered its quotation which was over the Approved Budget for the Contract, 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

November 22, 2023

Stella's Events Management Services
Natividad, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4479 for 150 pax AM Snacks: Pancit Canton w/ Bread, etc. – Packed Meals for the Crew and Staff of Mutya Ning Kapampangan 2023 (GO/ACTOP) is hereby awarded to you in the amount of Php149,700.00.

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: 101-23-11-12374 OBR DATE: 11/10/2023

Supplier: **Stella's Event Management Services**

P.O. N.o.

23 - 2039

Date:

NOV 22 2023

Address: **Natividad, Guagua, Pampanga**
0905-7338433

Mode of Procurement
 PR No.

Small Value Procurement
23-4479 dated 11/10/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed Meals for the Crew and Staff of Mutya Ning Kapampangan 2023					
1	150	pax	Day 1 - December 9, 2023	Php 499.00	Php 74,850.00
			AM Snacks: Pancit Canton w/ Bread, Bottled Water 350ml.		
			Lunch: Mixed Vegetables, Breaded Pork Chop, Steamed Rice, Bottled Water 350ml.		
			PM Snacks: Ham & Egg Sandwich, Bottled Water 350ml.		
2	150	pax	Day 2 - December 10, 2023	499.00	74,850.00
			AM Snacks: Palabok w/ Toasted Bread, Bottled Water 350ml.		
			Lunch: Sipo Egg, Chicken Fillet w/ Garlic Rice, Steamed Rice, Bottled Water 350ml.		
			PM Snacks: Empanada, Bottled Water 350ml.		
			*With service facility w/in the locality.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			Changes in venue & time upon notification of the end-user on a 48 hour advance notice.		
				Total	Php 149,700.00

(Total amount in words)

One Hundred Forty Nine Thousand Seven Hundred Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (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



Provincial Capital 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 November 22, 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- 556 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4214, 23-4222, 23-4479, 23-4121 AND 23-4382"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4214	10-24-23	PSWDO	Meals & Snacks, Re: Provincial Youth Congress 2023 on December 7, 2023: 900 pax – AM Snacks: Carbonara, Bottled Iced Tea, 230ml. and others.	PhP 405,000.00
2. 23-4479	11-10-23	G.O. ACTOP	Re: Meals for the Crew and Staff for the Mutya ning Kapampangan 2023: 150 pax – Packed Meals Day (December 09, 2023) A.M. Snacks: Pancit Canton with Bread, Bottled Water, 350ml. & others.	150,000.00
3. 23-4121	10-18-23	PESO	Re: Supply of Busted Light at PESO: 50 units – LED Bulb (5W Daylight/ E27 Base) and others.	37,500.00
4. 23-4382	10-26-23	GSO	Re: Replacement of battery of Foton ETX-N Wing Van 2020 with Plate No. IO-J166: 2 pcs. – 4D Battery	29,400.00



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

December 06, 2023

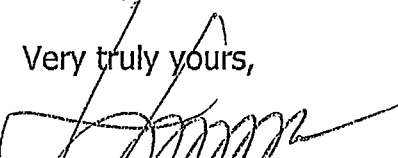
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4102 for 1 unit Booster Pump, etc. – Supply & Installation of Booster Pump at PDRRMO Facility (OPCEN & Warehouse) PEO Sindalan (PDRRMO) is hereby awarded to you in the amount of Php238,890.00.

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: 101-23-10-11911 OBR DATE: 10/19/2023

Supplier: **Mam Construction & Trading**

P.O. N.o.

23 - 2161

Date:

10/16/2023

Address: **Sta. Cruz, Lubao, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

23-4102 dated 10/18/2023

Entlemen:

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 PDRRMO Facility (OPCEN & Warehouse) PEO Sindalan					
1	1	unit	Booster Pump Specs: 1.0 HP, 230V single phase, 60Hz	Php 34,000.00	Php 34,000.00
2	4	units	Bronze Gate Valve (2")	3,650.00	14,600.00
3	4	pcs.	G.I. Pipe (2")	3,600.00	14,400.00
4	5	pcs.	G.I. Coupling (2")	965.00	4,825.00
5	3	pcs.	G.I. Elbow (2")	1,120.00	3,360.00
6	4	pcs.	PVC Pipe (3")	760.00	3,040.00
7	5	pcs.	PVC Elbow (3")	350.00	1,750.00
8	1	unit	Circuit Breaker (30 amps)	1,735.00	1,735.00
9	75	mtrs.	3.5mm2 THHN/THWN-2 Cable	80.00	6,000.00
10	50	mtrs.	Flexible Hose (¾")	25.00	1,250.00
11	26	pcs.	PVC Blue Pipe (2")	710.00	18,460.00
12	25	pcs.	PVC Blue Coupling (2")	95.00	2,375.00
13	10	pcs.	PVC Blue Elbow (2")	210.00	2,100.00
14	10	pcs.	PVC Blue Tee (2" x 1")	325.00	3,250.00
15	18	pcs.	PPR Pipe Reducer (1")	1,450.00	26,100.00
16	15	pcs.	PPR Coupling Reducer (1½")	60.00	900.00
17	10	pcs.	PPR Gate Valve (1")	850.00	8,500.00
18	1	pc.	Pressure Switch	900.00	900.00
19	1	pc.	Pressure Gauge	820.00	820.00
20	15	pcs.	PPR Tee (1½")	75.00	1,125.00
21	10	pcs.	PPR Coupling (1")	65.00	650.00
22	10	bags	Cement	235.00	2,350.00
23	6	cubic mtr.	Sand	600.00	3,600.00
24	5	cubic mtr.	Gravel ¾"	2,200.00	11,000.00
25	15	pcs.	Deformed Bars (10mm)	280.00	4,200.00
26	3	kls.	G.I. Wire (#16)	190.00	570.00

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:

Mam Construction & 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: 101-23-10-11911 OBR DATE: 10/19/2023

Supplier: Mam Construction & Trading

P.O. N.o.

23-2161

Date:

DEC 06 2023

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

23-4102 dated 10/18/2023

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
7	50	pcs.	CHB (#5)	15.00	750.00
8	10	pcs.	Timber (2"x3"x10')	300.00	3,000.00
9	2	pcs.	Plywood (1/2"x4'x8')	710.00	1,420.00
10	4	kls.	Common Nails (1 1/2", 2" x 3")	190.00	760.00
11	5	kls.	Welding Rod 1/8" (3.2mm) (stainless)	350.00	1,750.00
12	5	kls.	Welding Rod 1/8" (3.2mm)	115.00	575.00
13	5	tin	Epoxy Primer (Gray)	3,350.00	16,750.00
14	4	gals.	Stain Remover	1,800.00	7,200.00
15	5	tin	Quick Drying Enamel (Orange)	3,100.00	15,500.00
16	50	pcs.	Sand Paper (#100)	65.00	3,250.00
17	5	pcs.	Baby Paint Roller (4")	255.00	1,275.00
18	4	pcs.	Paint Roller (7")	285.00	1,140.00
19	4	pcs.	Paint Brush (3")	150.00	600.00
20	8	gals.	Lacquer Thinner	380.00	3,040.00
21	6	gals.	Paint Thinner	285.00	1,710.00
22	7	pcs.	Steel Brush w/ Wood Handle	110.00	770.00
23	2	cans	Solvent (400cc)	325.00	650.00
24	4	pcs.	G.I. Tubular (2"x2"x6m)	980.00	3,920.00
25	6	pcs.	G.I. Tubular (1"x1"x6m)	495.00	2,970.00
			*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 items nos. 1 & 9		
			*Six (6) months warranty for items nos. 2-8 & 10-21		
			*One (1) year warranty on workmanship.		
			*Replacement of defective item/s w/in 24 hours upon notification of the end-user.		

Total Php 238,890.00

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:

Mam Construction & Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Officer)

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11911 OBR DATE: 10/19/2023

Supplier: Mam Construction & Trading

P.O. N.o.

123 - 2161

Date:

DEC 06 2023

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

23-4102 dated 10/18/2023

Item:

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

Mode of Delivery: Onsite Delivery

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

Mode of Delivery: *

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Total amount in words) Two Hundred Thirty Eight Thousand Eight Hundred Ninety Pesos Only				

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

Conforme:

Mam Construction & Trading

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 November 24, 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. 2023-565-A-DGP

A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4102 TO MAM CONSTRUCTION AND TRADING

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

Table with 4 columns: QTY, UNIT, DESCRIPTION, ABC. Row 1: 1 unit, Re: Supply and Installation of Booster Pump at PDRRMO Facility (OPCEN & Warehouse) PEO, Sindalan: Booster Pump Specifications: - 1.0 HP - 230V, Single Phase, 60Hz and others, PhP 239,620.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 284-A -NP-DGP issued on October 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:

Table with 5 columns: QTY, UNIT, DESCRIPTION, MAM Construction & Trading, SMTP Well Drilling and Plumbing Services, Rodmac Construction and Trading. Row 1: 1 unit, Re: Supply and Installation of Booster Pump at PDRRMO Facility (OPCEN & Warehouse) PEO, Sindalan: Booster Pump Specifications: - 1.0 HP - 230V, Single Phase, 60Hz and others, 238,890.00, 239,595.00 (as quoted), 239,600.00. Row 2: TOTAL: 238,890.00, (as calculated) 239,643.00, 239,600.00



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

December 12, 2023

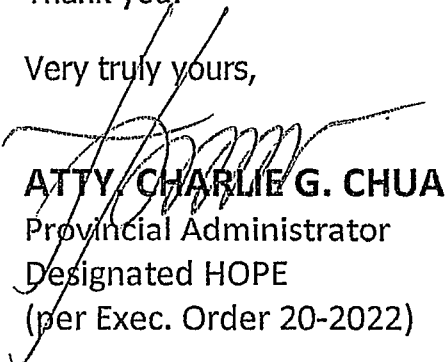
Xaviery Computer Center
2nd Flr. Plaza Cristina Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3946 for 1 unit Laptop Computer (Lenovo IP 3 15IAU7)(i7-1255u), etc. to be used for the database of children in the province of Pampanga (PHO) is hereby awarded to you in the amount of Php106,500.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11744 OBR DATE: 6/13/2023

Supplier: **Xaviery Computer Center**

P.O. N.o.

123 - 2173

Date:

DEC 12 2023

Address: **2/F Plaza Cristina Bldg., Dolores, CSFP
 (045)963-0911**

Mode of Procurement
 PR No.

Shopping
23-3946 dated 10/5/2023

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used for the database of children in the province of Pampanga					
1	1	unit	Laptop Computer (Lenovo IP 3 15IAU7) (i7-1255u) Processor: at least 12M cache, up to 4.70 GHz, at least 10 core, 12 threads; Memory: at least 8GB Graphics: at least integrated GPU w/ up to 1340Mhz speed Display: at least 14" ; OS: at least Windows 11 Office: at least MS Office Home & Student 2021		Php 53,500.00
2	1	unit	Desktop Computer (Acer Aspire TC-1770) (Intel i5-13400) Processor: at least 20M cache, up to 4.6 GHz, at least 10 cores, 16 threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Display: at least 21.5"; Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Others: not cloned, at least UHD graphics *See attached brochure of the items offered. *Must have service facility in the locality. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *One (1) year warranty on parts & service. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.		53,000.00
Total				Php	106,500.00

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

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

Conforme:

Xaviery Computer Center

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

✎ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on November 22, 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. Maria Ilmeda M.L. Ignacio Member
 *Dr. Rachell P. Gutierrez Member

***Via Video Conference.**

✎ On Official Business: Dr. Zenon V. Ponce Member

RESOLUTION NO. 2023- 557 -A-DGP
“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3946 TO XAVIERY COMPUTER CENTER”

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

QTY	UNIT	DESCRIPTION	ABC
1	Unit	Re: To be used for database of children in the Province of Pampanga: Laptop Computer Specifications: Processor: at least 12M Cache, up to 4.70 Ghz, at least 10 cores and 12 threads. Memory: at least 8GB and others.	PhP 109,000.00
1	Unit	Desktop Computer Specifications: Processor: at least 20M Cache, up to 4.6 Ghz, at least 10 cores and 16 threads. Memory: at least 8GB DDR4 and others.	

WHEREAS, pursuant to BAC Resolution No. 2023 -275 -NP-DGP issued on October 18, 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	Xaviery Computer Center	PC Square Computer Shop	Faye & Sam Gen. Mdse.
		Re: To be used for database of children in the Province of Pampanga:			



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

NOTICE OF AWARD

December 04, 2023

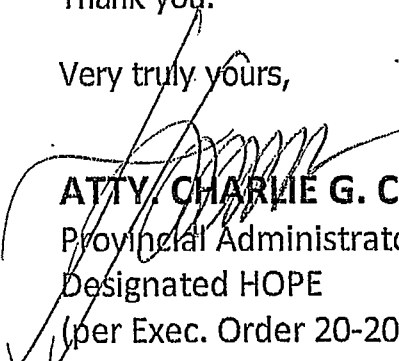
Civic Merchandising Inc.
701-716 Quirino Highway, San Bartolome
Novaliches, Q.C.

SIR/MADAME:

We are pleased to inform you that the contract for Purchase (2) Request No. 23-2978 for 1 pc. Oil Filter, etc. for Preventive maintenance & replacement of two (2) units Hydraulic Crawler Excavator Volvo (2017 & 2014) w/ equipment nos. 281166 & 82296 (PDRMO) is hereby awarded to you in the amount of Php524,911.00.

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: _____

Chua

Supplier: Civic Merchandising Inc.

P.O. N.o.

23-2139

Date:

DEC 04 2023

Address: 701-716 Quirino Highway, San Bartolome, Novaliches, QC 0977-3043396

Mode of Procurement PR No.

Small Value Procurement

23-2978 dated 7/25/2023

Item:

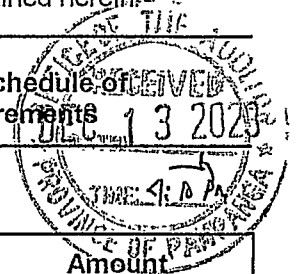
Please furnish this office the following articles subject to the terms and conditions contained herein:-

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:



Quantity	Unit	Description	Unit Cost	Amount
Preventive maintenance & replacement of parts of two (2) units Hydraulic Crawler Excavator Volvo(2017 & 2014) w/ equipment nos. 281166 & 82296				
For Volvo 2017 w/ equipment no. 281166				
1	pc.	Oil filter	Php 2,170.00	Php 2,170.00
1	pc.	Fuel filter	4,475.00	4,475.00
1	pc.	Primary filter	6,844.00	6,844.00
1	pc.	Fuel filter secondary	5,208.00	5,208.00
20	ltrs.	Engine oil	268.00	5,360.00
1	pc.	Fuel filter housing	24,468.00	24,468.00
1	lot	Labor - Change oil, replace & install oil filter, fuel filter, primary filter, secondary filter	25,000.00	25,000.00
For Volvo 2014 w/ equipment no. 82296				
1	pc.	Electronic unit EC210D	390,723.00	390,723.00
2	pcs.	U-bolt	1,045.00	2,090.00
12	pcs.	Hexagon nut	51.00	612.00
8	pcs.	Washer	18.00	144.00
1	pc.	Clamp	9,353.00	9,353.00
1	pc.	Hose	5,780.00	5,780.00
3	pcs.	Hose clamp	1,028.00	3,084.00
1	pc.	Toggle Switch	4,600.00	4,600.00
1	lot	Labor - Replace & install electronic unit EC210D	35,000.00	35,000.00
*Six (6) months warranty on parts & workmanship.				
*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	524,911.00

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:

Civic Merchandising Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

Supplier: Civic Merchandising Inc.

P.O. N.o.

123-2139

Date:

DEC 04 2023

Address: 701-716 Quirino Highway, San Bartolome, Novaliches, QC 0977-3043396

Mode of Procurement PR No.

Small Value Procurement

23-2978 dated 7/25/2023

Entitlement:

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
Total amount in words)			Five Hundred Twenty Four Thousand Nine Hundred Eleven 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:

Civic Merchandising 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 November 15, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

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

➤ Absent: None

RESOLUTION NO. 2023-541-A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2978 TO CIVIC MERCHANDISING, INC.”

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

QTY	UNIT	DESCRIPTION	ABC
		Re: For two (2) units. Hydraulic Crawler Excavator Volvo with equipment nos. 281166 and 82296: Preventive Maintenance and Replacement of Parts of Hydraulic Crawler Excavator Volvo 2017 with Equipment No. 281166:	PhP 525,751.00
1	Pc.	Oil Filter	
1	Pc.	Fuel Filter	
1	Pc.	Primary Filter	
1	Pc.	Fuel Filter Secondary	
20	Ltrs.	Engine Oil	
1	Pc.	Fuel Filter Housing	
1	Lot	Labor: Change Oil, Replace and Install Oil Filter Fuel Filter, Primary Filter, Secondary Filter	
		Preventive Maintenance and Replacement of Parts of Hydraulic Excavator Volvo 2014 with Equipment No. 82296:	
1	Pc.	Electronic Unit EC210D	
2	Pcs.	U-Bolt	
12	Pcs.	Hexagon Nut	
8	Pcs.	Washer	



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

December 04, 2023

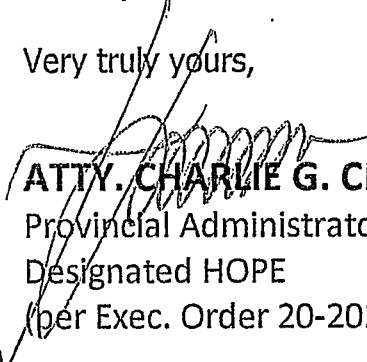
Micagas Industrial Corporation
San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-4220(H10) for 300 cylinders Medical Oxygen, 1800psi (refill) for hospital use for three (3) months (SLDH) 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: _____

Supplier: **Micagas Industrial Corporation**
 Address: **San Isidro, CSFP**

P.O. No. _____
 Date: **DEC 04 2023**
 Mode of Procurement: **Small Value Procurement**
 PR No. **23-4220(H10) dated 10/24/2023**

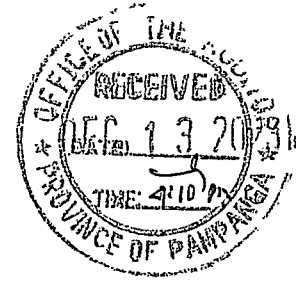
Entlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Date of Delivery: _____ Payment Term: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For SLDH use for three (3) months					
1	300	cylinders	Medical Oxygen, 1800psi (refill)	Php 376.00	Php 112,800.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
Total				Php	112,800.00

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



12/13/23
12-13-NM
4:00
[Signature]

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:

Micagas Industrial Corporation

(Signature over printed name)

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

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on November 22, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
*Dr. Rachell P. Gutierrez	Member
*Dr. Maria Imelda M.L. Ignacio	Member

➤ On Official Business:

Dr. Zenon V. Ponce	Member
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RESOLUTION NO. 2023 551 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4220(H10), 23-3799 AND 23-3961(H3)"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4220 (H10)	10-24-23	SLDH	Re: For hospital three (3) months use: 300 cys. – Medical Oxygen, 1,800 PSI (Refill)	PhP 113,400.00
2. 23-3799	09-22-23	PHO	Re: Consolidated Dietary Supplies for District Hospitals for three (3) months: 4 pcs. – Apron, waterproof, standard and others.	80,533.00
3. 23-3961 (H3)	10-06-23	RPDH	Re: For Pharmacy use: 1 unit – Refrigerator Single Door - at least 6.7 cu.ft (Non-Inverter)	22,596.00

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. # 23-4220 (H10)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Balangcas Industrial Gases Corp.	PhP 113,100.00
Micagas Industrial Corp.	PhP 112,800.00
D. Libunao Gas Mfg. Corporation	PhP 113,400.00