



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

---

**NOTICE OF AWARD**

October 27, 2023

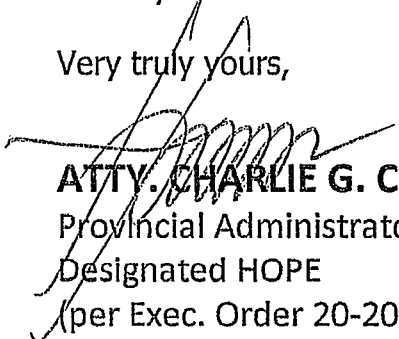
**Yaslii Lantern & Gen. Mdse.**  
277 Argon St., Fortune Ville III, Panupuan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3892 for 800 set Uniforms w/ Printed Logo, etc. to be used for DELTA Cup 2023: Pampanga Inter-LGU Basketball League (BZGCC) is hereby awarded to you in the amount of Php982,960.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11445 OBR DATE: 10/2/2023

Supplier: Yaslii Lantern & Gen. Mdse.

P.O. N.o.

123 - 79 43

Date:

OCT 27 2023

Address: 277 Argon St., Fortune Ville III, Panipuan, CSFP  
0936-9346372

Mode of Procurement  
PR No.

Small Value Procurement  
23-3892 dated 10/2/2023

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>To be used for DELTA Cup 2023: Pampanga Inter-LGU Basketball League</b>					
1	800	set	Uniforms w/ Printed Logo Material: Polydex Premium Fabric Color: Municipalities Choice Sizes: Free Sizes *See attached design	Php 1,148.00	Php 918,400.00
2	18	pc.	Referees Uniforms w/ Printed Logo Material: Polydex Premium Fabric Color: Black Sizes: Free Sizes *See attached design	1,095.00	19,710.00
3	130	pc.	T-Shirts w/ Collar & Print Material: Polydex Premium Fabric Color: Mixed Colors (Blue, White & Yellow) Sizes: Free Sizes *See attached design *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of thre items offered by the supplier. *With printing facility in the locality for after sales service upon notification by the end-user. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	345.00	44,850.00
<b>Total</b>				<b>Php</b>	<b>982,960.00</b>

Total amount in words) **Nine Hundred Eighty Two Thousand Nine 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:

Yaslii Lantern & Gen. Mdse.

(Signature over printed name)

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

Authorized Official

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

Funding Source: General Fund

OBR NO: 101-23-10-11445 OBR DATE: 10/2/2023

Supplier: <b>Yaslil Lantern &amp; Gen. Mdse.</b>	P.O. N.o. <b>23 - 1943</b>	
	Date: <b>OCT 27 2023</b>	
Address: <b>277 Argon St., Fortune Ville III, Panipuan, CSFP 0936-9346372</b>	Mode of Procurement PR No.	<b>Small Value Procurement 23-3892 dated 10/2/2023</b>

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

Place of Delivery: <b>GSO</b>	Delivery Term: <b>W/in 10 days upon receipt of NOA/PO</b>
-------------------------------	---

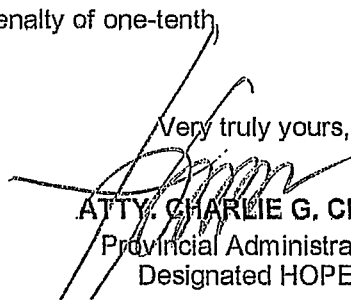
Place of Delivery:	Payment Term:
--------------------	---------------

Quantity	Unit	Description	Unit Cost	Amount
<b>To be used for DELTA Cup 2023: Pampanga Inter-LGU Basketball League</b>				
800	set	Uniforms w/ Printed Logo Material: Polydex Premium Fabric Color: Municipalities Choice Sizes: Free Sizes *See attached design	Php 1,148.00	Php 918,400.00
18	pc.	Referees Uniforms w/ Printed Logo Material: Polydex Premium Fabric Color: Black Sizes: Free Sizes *See attached design	1,095.00	19,710.00
130	pc.	T-Shirts w/ Collar & Print Material: Polydex Premium Fabric Color: Mixed Colors (Blue, White & Yellow) Sizes: Free Sizes *See attached design	345.00	44,850.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of thre items offered by the supplier.		
		*With printing facility in the locality for after sales service upon notification by the end-user.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<b>Total</b>			<b>Php</b>	<b>982,960.00</b>

amount in words) **Nine Hundred Eighty Two Thousand Nine 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:  
  
**Yaslil Lantern & Gen. Mdse.**

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



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on 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- 553 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3941 TO YASLIL LANTERN & GENERAL MDSE."**

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

QTY	UNIT	DESCRIPTION	ABC
1	Lot	<b>Re: For use of the Provincial Government of Pampanga:</b> Repair of Christmas Lanterns for Capitol Building and Park Scope of Work: Restoration and painting of metal frames Changing busted bulbs and flexi lights and colored plastic - 104 pcs.- 3ft. x 3ft. Christmas Lantern and others	<b>PhP 982,900.00</b>
1	Lot	Repair of Christmas Lantern for BZGCC Scope of Work: Restoration and painting of metal frames Changing busted bulbs and flexi lights and colored plastic - 15 pcs. - 3ft. x 3ft. Christmas Lantern and others	

**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;

**WHEREAS**, during the opening of quotations, the offers of **Yaslil Lantern & General Mdse.**, and **LBTRI Lanterns & General Mdse.** were found to be complying while **Rolren's Lantern and 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

December 04, 2023

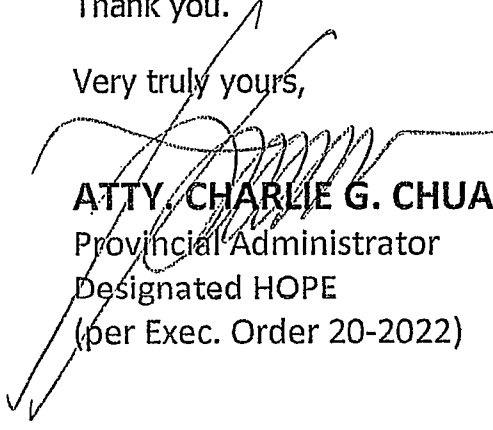
**TSD Trading**  
San Vicente, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3799 for 4 pcs. Apron, Waterproof, Standard, etc. – Consolidated Dietary Supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php80,233.00.

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: 101-23-9-3363-H etc. OBR DATE: 9/26/2023

Supplier: TSD Trading

P.O. N.o.

123-2147

Date:

DEC 04 2023

Address: San Vicente, Apalit, Pampanga

Mode of Procurement  
PR No.

Small Value Procurement

23-3799 dated 9/22/2023

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Consolidated dietary supplies for district hospitals for three (3) months</b>					
1	4	pc.	Apron, waterproof, standard	Php 500.00	Php 2,000.00
2	1	unit	Blender, at least 1.5L capacity (heavy duty) (Hanabishi)	2,650.00	2,650.00
3	3	pc.	Can opener, heavy duty	300.00	900.00
4	3	pc.	Chef knife, around 20cm x 4cm	400.00	1,200.00
5	3	pc.	Chopping board, plastic, around 4 inches thickness	500.00	1,500.00
6	7	pc.	Cling wrap, 12" x 300"	540.00	3,780.00
7	30	pack	Disposable plastic fork, 25pcs/pack	25.00	750.00
8	30	pack	Disposable plastic spoon, 25pcs/pack	20.00	600.00
9	750	pc.	Disposable plates w/ 3 divisions	5.00	3,750.00
10	1	pc.	Frying pan, non-stick, heavy duty, at least 29.3cm diameter	2,500.00	2,500.00
11	3	pc.	Grafer, heavy duty	150.00	450.00
12	10	pc.	Hairnet, color black	60.00	600.00
13	34	box	Kitchen gloves, disposable 100's/box	150.00	5,100.00
14	1	pc.	Knife sharpener	195.00	195.00
15	1250	pc.	Paper bowl, 390cc	3.00	3,750.00
16	125	pack	Paper cup, 320cc, 50pcs/pack	95.00	11,875.00
17	3	pc.	Peeler, stainless heavy duty	510.00	1,530.00
18	25	kilo	Pot holder	85.00	2,125.00
19	1	unit	Pressure cooker, heavy duty, stainless 6L (Hanabishi)	1,500.00	1,500.00
20	1	set	Regulator set w/ hose	695.00	695.00
21	3	unit	Rice cooker, electric, heavy duty, at least 10L capacity (Kingkong)	4,765.00	14,295.00
22	2	pc.	Sandok, stainless steel, around 43cm	310.00	620.00
23	50	pack	Sandwich bag, 50's/pack, plastic	175.00	8,750.00
24	70	pc.	Scourer, steel	20.00	1,400.00
25	4	pc.	Scissor, kitchen scissor, heavy duty	200.00	800.00
26	5	pc.	Serving spoon, stainless steel	50.00	250.00
27	20	pc.	Spoon, stainless steel	20.00	400.00

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:

TSD 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: 101-23-9-3363-H etc. OBR DATE: 9/26/2023

Supplier: TSD Trading

P.O. N.o.

23 - 21 47

Date:

DEC 14 2023

Address: San Vicente, Apalit, Pampanga

Mode of Procurement  
PR No.

Small Value Procurement

23-3799 dated 9/22/2023

Comments:

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

Mode of Delivery: GSO

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
1	unit	Steamer at least 1.5L capacity, heavy duty (Astron)	3,500.00	3,500.00
10	pack	Table napkin, 500's/pack	100.00	1,000.00
3	pc.	Tong, stainless around 34.5cm x 3.5cm	290.00	870.00
1	pc.	Turner, stainless around steel 43cm	398.00	398.00
1	unit	Weighing scale, at least 20kg. capacity (General Master)	500.00	500.00
		*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 for items nos. 2, 19, 21, 28 & 32		
		*Six (6) months warranty on manufacturing defects for the rest of the items.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 80,233.00

Amount in words) Eighty Thousand Two Hundred Thirty Three 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:

TSD Trading

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

Authorized Official



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on 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
--------------------	--------

**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:

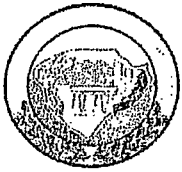
P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4220 (H10)	10-24-23	SLDH	Re: For hospital three (3) months use: 300 cyls. – Medical Oxygen, 1,800 PSI (Refill)	PhP 113,400.00
2. 23-3799	09-22-23	PHO	Re: Consolidated Dietary Supplies for District Hospitals for three (3) months: 4 pcs. – Apron, waterproof, standard 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





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

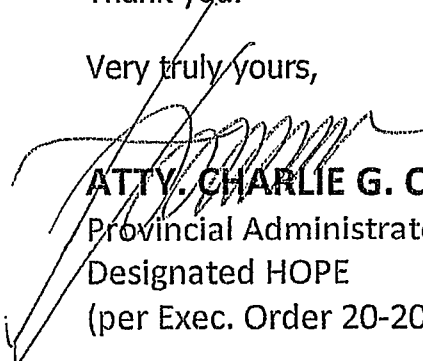
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3797 for 5 tube Adhesive Super Clear Glue 3grams, heat & water resistant, etc. Consolidated Carpentry Supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php168,090.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR NO: 101-23-9-3365-H etc. OBR DATE: 9/26/2023

From: **EMD Consumer Goods Trading**

P.O. N.o.  
 Date:

23-2116

To: **San Bartolome, Sto. Tomas, Pampanga**  
 0932-7221597

Mode of Procurement  
 PR No.

NOV 30 2023  
**Small Value Procurement**  
 23-3797 dated 9/22/2023

Item:

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

Mode of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Consolidated carpentry supplies for district hospitals for three (3) months</b>				
5	tube	Adhesive super clear glue 3 grams, heat & water resistant	Php 45.00	Php 225.00
5	pc.	Angle bar 1-1/2" x 1 1/2" x 20"	1,050.00	5,250.00
5	pc.	Angle bar 1/4" x 1" x 20"	750.00	3,750.00
5	pc.	Angle bar 1" x 1" x 20"	750.00	3,750.00
5	pc.	Angle bar 2" x 2" x 20"	1,200.00	6,000.00
10	pc.	Barrel bolt 4", stainless	150.00	1,500.00
500	pc.	Black screw 1/2"	2.00	1,000.00
2	box	Blind rivets 1/8" x 3/4" (1000pcs/box)	450.00	900.00
10	bag	Cement	350.00	3,500.00
2	pc.	Cut off disc 4 inches for metal	300.00	600.00
12	box	Cutting disc 4 inches for metal 25's	50.00	600.00
50	pc.	Door knob standard, heavy duty w/ 3 keys	920.00	46,000.00
6	pc.	Drawer lock, bolt type w/ 2 keys	205.00	1,230.00
2	pc.	Drill bit concrete 1/16"	145.00	290.00
2	pc.	Drill bit concrete 3/6"	150.00	300.00
2	pc.	Drill bit concrete 1/8"	130.00	260.00
2	pc.	Drill bit metal 1/16"	145.00	290.00
3	pc.	Drill bit metal 3/16"	135.00	405.00
5	can	Elastomeric sealant (1 liter)	600.00	3,000.00
8	kilo	GI wire # 16	150.00	1,200.00
2	pc.	Gun tacker T50, heavy duty	1,300.00	2,600.00
5	box	Gun tacker wire T-50 (1250's)	90.00	450.00
1	pc.	Meter tape 3m	190.00	190.00
10	pc.	Padlock 40mm, heavy duty, weatherproof, made of solid brass chrome plated w/ 3 duplicate keys	1,200.00	12,000.00
5	pc.	Padlock 70mm, heavy duty, weatherproof, made of solid brass chrome plated w/ 3 duplicate keys	2,400.00	12,000.00
3	can	Paint, flatwall enamel (1 gal/can)	1,200.00	3,600.00
5	pc.	Paint brush 2"	60.00	300.00

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

Conforme:

**EMD Consumer Goods Trading**

Very truly yours,

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

4. Signature of Official

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3365-H.etc. OBR DATE: 9/26/2023

EMD Consumer Goods Trading

P.O. N.o.

23-2116

Date:

NOV 30 2023

San Bartolome, Sto. Tomas, Pampanga  
0932-7221597

Mode of Procurement  
PR No.

Small Value Procurement  
23-3797 . dated 9/22/2023

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

Delivery: GSO

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

Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
5	pc.	Paint roller #12"	145.00	725.00
3	can	Paint thinner (1 gal/can)	700.00	2,100.00
5	btl.	Paint thinner 350ml.	70.00	350.00
8	can	Paint, quick dry enamel white (1 gal/can)	1,150.00	9,200.00
3	can	Paint, quick dry enamel black (1 gal/can)	900.00	2,700.00
4	can	Paint, semi-gloss white latex (1 gal/can)	1,025.00	4,100.00
2	can	Paint, white gloss latex (1 gal/can)	1,025.00	2,050.00
2	can	Paint, enamel gloss white (1 gal/can)	1,150.00	2,300.00
2	can	Paint, enamel flat white (1 gal/can)	1,070.00	2,140.00
3	pc.	Pliers, long nose, 8", heavy duty	630.00	1,890.00
4	pc.	Plyboard 1/2"	1,110.00	4,440.00
5	pc.	Plyboard 1/4" marine	705.00	3,525.00
5	pc.	Plyboard 1/4"	1,695.00	8,475.00
2	pc.	Plyboard 3/4" marine	1,900.00	3,800.00
10	btl.	Rugby 300ml.	150.00	1,500.00
5	pc.	Sandpaper #120	25.00	125.00
1	set	Screwdriver (cushion grip, chrome plated bars), 10", 6pcs/set, (2pcs. philipps, 2pcs. parallel slotted, 2pcs. flated slotted)	1,200.00	1,200.00
3	pc.	Silicon sealant (all purpose, clear), 300ml	360.00	1,080.00
13	box	Welding rod, 2.5mm, 1 kilo/box	400.00	5,200.00
		*Six (6) months warranty on manufacturing defects.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 168,090.00

Amount in words) One Hundred Sixty Eight Thousand Ninety Pesos Only

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

Conforme:

EMD Consumer Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on November 15, 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

**\*Via Video Conference:**

On Official Business:

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

**RESOLUTION NO. 2023 544 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-4015(H7) AND 23-3797"**

**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. 23-4015 (H7)	10-11-23	RPRMH	<b>Re: For hospital use:</b> 600 cyls. – Medical Oxygen, Standard Size (Refill), 1800 PSI/Cylinder.	PhP 226,800.00
2. 23-3797	09-22-23	PHO	<b>Re: Consolidated Carpentry Supplies for District Hospitals for Three (3) months:</b> 600 cyls. – Medical Oxygen, Standard Size (Refill), 1800 PSI/Cylinder.	169,838.00

**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. # 23-4015 (H7) ~

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Balangcas Industrial Gases Corporation	PhP 225,600.00
D. Libunao Gas Mfg. Corporation	PhP 226,800.00
Micagas Industrial Corporation	PhP 226,200.00



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

---

## NOTICE OF AWARD

November 30, 2023

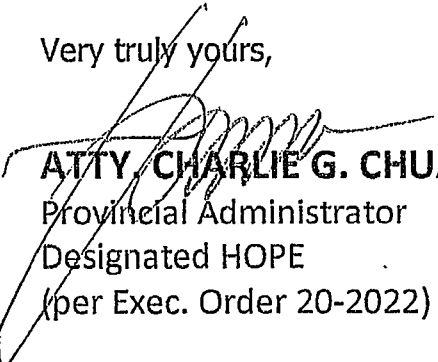
**Mr. 8 Auto Care Center**  
Banlic, Brgy. Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4054 for 8 pcs. Tires, 195R15C 8PR LT Tubeless inclusive of mounting, balancing, etc. for Two (2) unit Foton Traveller Medical Ambulance w/ plate nos. IO-F990 & IO-C669 (PGSO) is hereby awarded to you in the amount of Php65,600.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4494 G OBR DATE: 10/16/2023

Supplier: **Mr. 8 Auto Care Center**  
 Address: **Banlic, Brgy. Cabalantian, Bacolor, Pampanga**  
**0969-1379756**

P.O. N.o. **123-2105**  
 Date: **NOV 30 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-4054 dated 10/16/2023**

Remarks:  
 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**

Mode of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For two (2) units Foton Traveller Medical Ambulance w/ plate nos. IO-F990 &amp; IO-C669</b>				
8	pcs.	Tires, 195R15C 8PR LT Tubeless	Php 8,200.00	Php 65,600.00
		Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
		*4 pcs/unit		
		*See attached brochure of product (Toyo Tires) offered.		
		*Manufacturing period must be w/in two (2) years to the date of delivery.		
		*At least six (6) months warranty on manufacturing defects.		
		*With service facility w/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		
			<b>Total</b>	<b>Php 65,600.00</b>

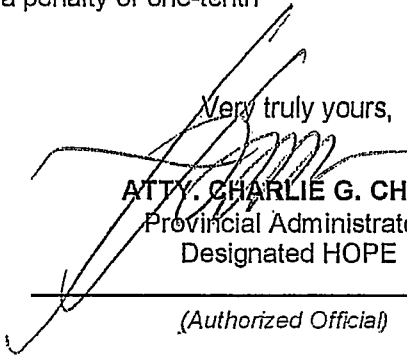
Total amount in words) **Sixty Five Thousand Six Hundred Pesos Only**

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:

**Mr. 8 Auto Care Center**

(Signature over printed name)

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 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- 453 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-3741, 23-3937, 23-4002, 23-4054, 23-4091 AND 23-3918"**

**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. 23-3741	09-20-23	PGSO	Re: For replacement & installation of siding & flooring supplies & labor of Mitsubishi FB L300 2020 with Plate No. B7-C313: 1 lot – Replace & install of siding, flooring supplies & labor.	PhP 153,000.00
2. 23-3937	10-04-23	PEO	Re: For 5 units Faw Dump Trucks with Plate No. U2F-203, U2f-113, U2f-206, U2F-209 & U2F-200: 10 pcs - 4D Battery	147,000.00
3. 23-4002	10-10-23	PG-ENRO	Re: To replace and install Rack & Pinion Assembly for Nissan Navarra 2017 (SAB-9247): 1 pc. – Rack End Pinon Assembly & others	69,320.00
4. 23-4054	10-16-23	PGSO	Re: Replacement of Tire of 2 units Foton Traveller Medical Ambulance 2021 w/ Plate No. IO-F990 & IO-C669: 4 pcs. – Tires, 195R 15C 8PR LT Tubeless and others.	68,000.00



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 30, 2023

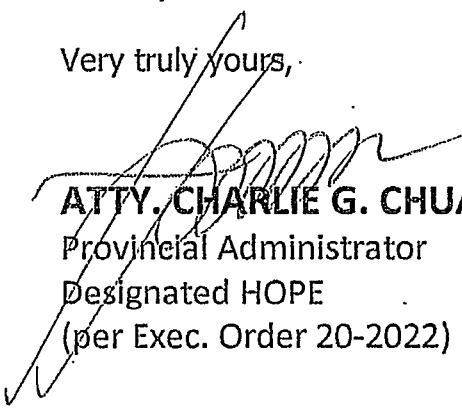
**ASM & UA Auto Parts & Accesories Trading**  
Purok 5, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4092 for 1 lot Isuzu Passenger Type 2017 (DOH-118), etc. for motor vehicles/equipment for PDRRMO use (PDRRMO) is hereby awarded to you in the amount of Ph66,707.00.

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: 101-23-10-11861 OBR DATE: 10/18/2023

Supplier: **ASM & UA Auto Parts & Accessories Trading** P.O. N.o. **123-2110**  
 Address: **Purok 5, San Pedro, CSFP** Date: **NOV 30 2023**  
**0956-7694606** Mode of Procurement **Small Value Procurement**  
 PR No. **23-4092 dated 10/17/2023**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For motor vehicles/equipment for PDRMO use</b>					
1	1	lot	Isuzu Passenger Type 2017 (DOH-118)		
			1 pc. Evaporator coil		5,490.00
			1 unit Alternator assembly		13,995.00
			1 pc. Hose vacuum pump		754.00
2	1	lot	Isuzu Passenger Type 2017 (DOH-375)		
			1 pc. Evaporator coil		5,490.00
			1 unit Motor blower front assembly		4,595.00
			5 mtrs. Auto wire #16	49.00	245.00
			2 pcs. Fuse box	1,198.00	2,396.00
3	1	lot	Isuzu Travis 2020 (D1-X274)		
			1 unit Auxilliary fan assembly 12V		3,195.00
			1 pc. Rubber type		300.00
			2 pcs. Ferrules ½	198.00	396.00
			2 pcs. Hose ½	198.00	396.00
			1 pc. Fitting elbow w/ acesvalve		348.00
			1 pc. Fitting straight type ½ w/ oring		348.00
			1 pc. Fitting elbow type ½ w/ oring		348.00
			1 btl. Penetrating fluid 500ml.		300.00
4	1	lot	Isuzu Travis 2020 (D1-X269)		
			1 unit Compressor		12,995.00
			2 units Auxilliary fan assembly 12V	3,195.00	6,390.00
			1 pc. Rubber type		300.00
			10 mtrs. Auto wire	49.00	490.00
			1 pc. Electric tape big		50.00
			2 pcs. Relay set w/ socket 5 pin	2,595.00	5,190.00
			2 pcs. Fuse box	1,198.00	2,396.00
			1 btl. Penetrating fluid 500ml.		300.00

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

Conforme:

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

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

Funding Source: General Fund

OBR NO: 101-23-10-11861 OBR DATE: 10/18/2023

Supplier: **ASM & UA Auto Parts & Accessories Trading**

P.O. N.o.

123 - 21 10

Date:

NOV 30 2023

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

Mode of Procurement  
 PR No.

**Small Value Procurement**

**23-4092 dated 10/17/2023**

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:

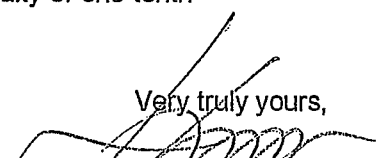
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Six (6) months warranty on parts & workmanship w/ service facility in the locality.		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For In House Service		
<i>Total</i>				Php	66,707.00

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

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

Conforme:

Very truly yours,  
  
**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Registered UCP



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 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- 547 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4084, 23-4161, 23-4085 & 23-4072, 23-4092, 23-4218 AND 23-4005"

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. 23-4084	10-17-23	G.O.	Re: For office use: 1 unit – Supply and installation of glass partition with double swing door.	PhP 140,000.00
2. 23-4161	10-19-23	OPA	Re: To be used on the new office of the Provincial Agriculturist (OPA): Supply, Delivery and Installation of Roller Shades Blinds, Heavy Duty with accessories. Color: Dark Brown	126,840.00
3. 23-4085	10-17-23	G.O. KALAM	Re: For the preventive maintenance of Mit. Strada 2011 with Plate No. SJR-288 for in-house Service: 1 set – Timing and Balancer Belt & others.	107,740.00
23-4072	10-17-23	G.O. KALAM	Re: For the repair and maintenance of Mitsubishi Adventure 2006 – SHH-766: 1 set – Timing and Balancer Belt & others.	
4. 23-	10-17-	PDRRMO	Re: For 2 units Isuzu Passenger Type	66,804.00



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 30, 2023

**Mr. 8 Auto Care Center**

Banlic, Brgy. Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3936 & 23-3939 for 16 pcs. Tires 12.00 x R20, 20PR 156/153 w/ Flap & Tube, etc. for Four (4) units FAW Dump Trucks w/ plate nos. U2F-197, U2F-203, U2F-206, U2F-113 (PEO) is hereby awarded to you in the amount of Php454,000.00.

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: 101-23-10-1383-E etc. OBR DATE: 10/5/2023

Mr. 8 Auto Care Center

Banlic, Brgy. Cabalantian, Bacolor, Pampanga  
0969-1379756

P.O. N.o.  
Date:

Mode of Procurement  
PR No.

123 - 2111

NOV 30 2023

Small Value Procurement  
23-3936 & 23-3939

en:

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

of Delivery: GSO

Delivery Term: See Schedule of Requirements

of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For PEO Use				
		For four (4) units FAW Dump Trucks w/ plate nos. U2F-197, U2F-203, U2F-206 & U2F-113		
16	pcs.	Tires, 12.00 x R20, 20PR 156/153 w/ flap & tube	Php 25,000.00	Php 400,000.00
		Inclusive of mounting, balancing, tire valve		
		For Toyota Hi-Lux w/ plate no. SJX-775		
4	pcs.	Tires 275/70R16 A/T tubeless	13,500.00	54,000.00
		Inclusive of mounting, balancing, tire valve, nitrogen, computerized wheel alignment & rubber adhesive weight		
		*See attached brochure of the product offered.		
		*At least six (6) months warranty on manufacturing defects.		
		Manufacturing period must be w/in two (2) years to the date of delivery w/ service center 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		
<b>Total</b>			<b>Php</b>	<b>454,000.00</b>

ount in words) **Four Hundred Fifty Four Thousand Pesos Only**

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

Conforme:

Mr. 8 Auto Care Center

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

B I  
R.8 AL

0.00



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 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- 542 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-3936 & 23-3939, 23-3773, 23-4369 AND 23-4003"**

**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. 23-3936	10-04-23	PEO	Re: For 4 units – FAW Dump Trucks w/ Plate Nos. U2F-197, U2F-203, U2F-206 & U2F-113: 16 pcs. – Tires, 12.00 x R20, 20PR 156/153 w/ Flap & Tube.	PhP 457,200.00
23-3939	10-04-23	PEO	Re: For Toyota Hi-Lux with Plate No. SJX-775: 4 pcs. – Tires 275/70R16 A/T Tubeless	
2. 23-3773	09-21-23	S.P.	Re: Meals & Snacks for various Consultation Meetings of the Office of the Vice-Governor for Three (3) months: LOT 1 340 pax – Quarter size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar & Iced Tea (in disposable Glass, 5oz. and others.	278,800.00
3. 23-4369	10-26-23	PGSO	Re: For Meals and Snacks for PGSO Year End Assessment: 117 pax - Day 1 Breakfast: Coffee, Fried Rice, Corned Beef, Fried Egg and Hotdog and others.	187,200.00



City of San Fernando, Pampanga  
**PROVINCE OF PAMPANGA**

PROVINCE OF PAMPANGA  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-561-S OBR DATE: 7/26/2023

Supplier: Assurance Controls Technologies Co., Inc.  
 Address: 1710 Annapolis Wilshire Plaza II, Annapolis St.,  
 Greenhills, San Juan City  
 (02)722-4580724-4149

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

123 - 1775  
 OCT 05 2023  
Small Value Procurement  
 23-2991 dated 7/25/2023

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:

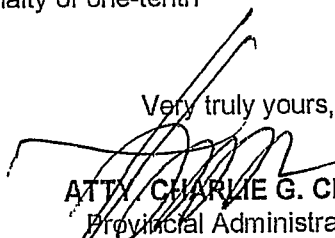
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>To be used in the Molecular Laboratory</b>					
1	15	kits	Maccura Sars-CoV 2 Fluorescent PCR Kit, 96 test/kit Inclusive of consumables	Php 13,440.00	Php 201,600.00
2	30	kits	Maccura MAG-Bind RNA Extraction Kit, 32 preparations/kit *Expiration period must be at least eighteen (18) months from date of delivery. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	3,360.00	100,800.00
<i>Total</i>				Php	302,400.00

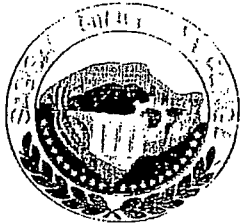
(Total amount in words) **Three Hundred Two Thousand Four Hundred Pesos Only**

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

Conforme:

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





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 October 04, 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 Imelda M.L. Ignacio	Member

➤ On Official Business:

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

**RESOLUTION NO. 2023- 473 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2991 TO ASSURANCE CONTROLS TECHNOLOGIES CO., INC."**

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

QTY	UNIT	DESCRIPTION	ABC
15	Kits	Re: To be used in the Molecular Laboratory: Maccura Sars-CoV-2 Fluorescent PCR Kit, 96 test/kit. *Inclusive of consumables	PhP 302,400.00
30	Kits	Maccura MAG-Bind RNA. Extraction Kit, 32 preparations/kit	

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 204 -NP-DGP issued on August 04, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Assurance Controls Technologies Co., Inc., Pre-ans Enterprises and Sta. Ana Enterprises;**

**WHEREAS**, of the three (3) invited suppliers, only **Assurance Controls Technologies Co., Inc.** submitted its quotation, to wit

QTY	UNIT	DESCRIPTION	Assurance Controls Technologies Co., Inc.
		Re: To be used in the Molecular Laboratory:	



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 01, 2023

**Newborn Screening Center-Central Luzon**  
AUF Medical Center, Angeles City

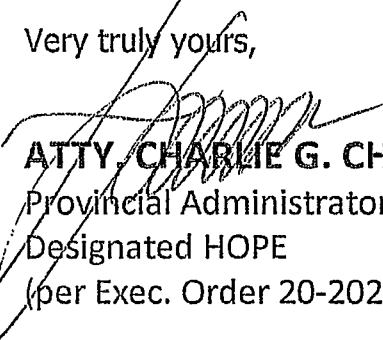
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-4815(H10) for 300 kit Expanded Newborn Screening Kits for hospital use (SLDH) is hereby awarded to you in the amount of Php525,000.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

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

Funding Source: General Fund

OBR NO: 101-23-11-5166 G OBR DATE: 11/28/2023

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

P.O. N.o.

123 - 21 2 6

Date:

DEC 01 2023

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

Mode of Procurement  
 PR No.

**Direct Contracting**

**23-4815(H10) dated 11/28/2023**

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 SLDH Use					
1	300	kits	Expanded Newborn Screening Kits	Php 1,750.00	Php 525,000.00
				<i>Total</i>	Php 525,000.00

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

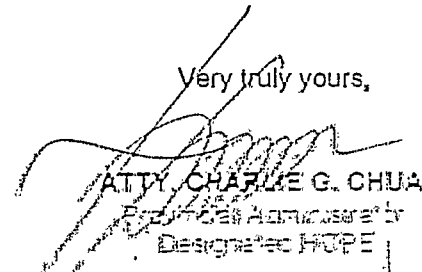
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

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

Conforme

Newborn Screening Center - Central Luzon

Very truly yours,

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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the MEDIC - BAC of the Provincial Government of Pampanga held on January 6, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Mr. Francis V. Maslog - Vice-Chairman

Dr. Rachele P. Gutierrez - Member

➤ Video conference:

Dr. Zenon V. Ponce - Member

Dr. Ma. Imelda M. Labrador-Ignacio - Member

➤ On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

**"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"**

WHEREAS, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

WHEREAS, the Committee issued Resolution No. 20-228 DGP on November 11, 2020 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 2, 2020 to December 31, 2022;

WHEREAS, there is a need to update the same to reflect the current status of the NSC-Central Luzon as the exclusive distributor of the kits;

WHEREAS, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it



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

**Reynaldo S. Pineda Construction Materials Trading**  
B9 L27 Coneland Subd., San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3907 for 1 pail Hydraulic Oil, etc. for Repair & maintenance of Volvo Hydraulic Excavator EC210B w/ equipment no. 82338 (PDRRMO) is hereby awarded to you in the amount of Php308,000.00.

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: 101-23-10-11474 OBR DATE: 10/3/2023

Supplier: Reynaldo S. Pineda Construction Materials Trading P.O. N.o. 23 - 21 4 5  
 Date: DEC 04 2023  
 Address: B9 L27 Coneland Subd., San Isidro, CSFP Mode of Procurement: Small Value Procurement  
 PR No. 23-3907 dated 10/3/2023

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

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

Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; maintenance of Volvo Hydraulic Excavator EC210B w/ equipment no. 82338</b>				
1	pail	Hydraulic oil	Php 3,000.00	Php 3,000.00
1	set	Hydraulic pump valve plate	55,000.00	55,000.00
1	set	Travel motor harness line	20,000.00	20,000.00
1	set	Safety switch solenoid coil valve	40,000.00	40,000.00
1	set	Travel solenoid coil valve	40,000.00	40,000.00
1	lot	Repair ECU (Electric Computer Unit)	70,000.00	70,000.00
1	lot	Labor - Replace hydraulic pump valve plate, travel motor harness line, travel solenoid coil valve	80,000.00	80,000.00
		*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 308,000.00

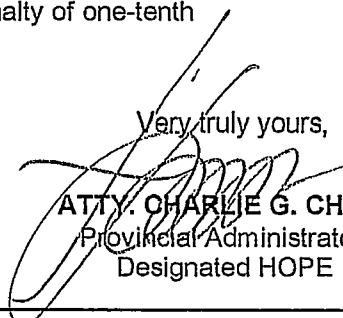
Total amount in words) Three Hundred Eight Thousand Pesos Only

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

Conforme:

Reynaldo S. Pineda Construction Materials Trading

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

➤ Absent: None

**RESOLUTION NO. 2023- 555 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3907 TO REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING"**

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

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: For VOLVO Hydraulic Excavator EC210B with Equipment No. 82338:</b>	<b>PhP 308,500.00</b>
1	Pail	Hydraulic Oil	
1	Set	Hydraulic Pump Valve Plate	
1	Set	Travel Motor Harness Line	
1	Set	Safety Switch Solenoid Coil Valve	
1	Set	Travel Solenoid Coil Valve	
1	Lot	Repair ECU (Electric Computer Unit)	
1	Lot	Labor:	
		- Replace Hydraulic Pump Valve Plate	
		- Travel Motor Harness Line	
		- Travel Solenoid Coil Valve	

**WHEREAS**, pursuant to BAC Resolution No. 2023 -256 -NP-DGP issued on October 11, 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	NORCA Hydraulic	Reynaldo S. Pineda Const. Materials Trading	DSM Town Motor Works & Trading
		Re: For VOLVO Hydraulic Excavator			

12/07



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

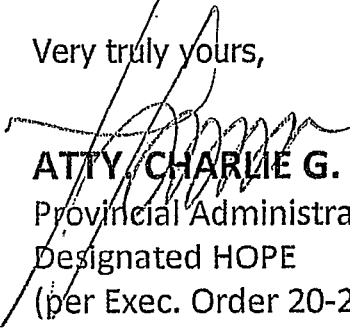
**BestValue Commercial Corporation**  
San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4003 for 10 unit Gang Chair 5 Seater for Office use (PGSO) is hereby awarded to you in the amount of Php184,000.00.

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: 101-23-10-4431-G OBR DATE: 10/10/2023

Supplier: **Bestvalue Commercial Corporation**

P.O. N.o.

123 - 21 4 4

Date:

DEC 04 2023

Address: **San Simon, Pampanga**

Mode of Procurement  
PR No.

**Small Value Procurement**

23-4003 dated 10/10/2023

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
<b>For GSO Use</b>					
1	10	unit	Gang Chair 5 Seater	Php 18,400.00	Php 184,000.00
			Base Type: chromed steel		
			Base Capacity: approx. 500kgs.		
			Mechanism Thickness: approx. 3mm		
			Chair Seating Capacity: approx. 500kgs.		
			Heavy duty gang chair		
			Materials: stainless steel		
			Dimension: approx. 287cm (W) x 63cm (D) x 81cm (H)		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*With service facility in the locality for after sales service.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		

**Total                  Php                  184,000.00**

**Total amount in words)          One Hundred Eighty Four Thousand Pesos Only**

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

Conforme:

**Bestvalue Commercial Corporation**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)



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

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

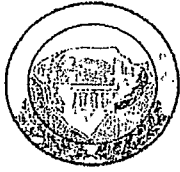
➤ Absent: None

**RESOLUTION NO. 2023- 542 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-3936 & 23-3939, 23-3773, 23-4369 AND 23-4003"**

**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. 23-3936	10-04-23	PEO	Re: For 4 units – FAW Dump Trucks w/ Plate Nos. U2F-197, U2F-203, U2F-206 & U2F-113: 16 pcs. – Tires, 12.00, x R20, 20PR 156/153 w/ Flap & Tube.	PhP 457,200.00
23-3939	10-04-23	PEO	Re: For Toyota Hi-Lux with Plate No. SJX-775: 4 pcs. – Tires 275/70R16 A/T Tubeless	
2. 23-3773	09-21-23	S.P.	Re: Meals & Snacks for various Consultation Meetings of the Office of the Vice-Governor for Three (3) months: <b>LOT 1</b> 340 pax – Quarter size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar & Iced Tea (in disposable Glass, 5oz. and others.	278,800.00
3. 23-4369	10-26-23	PGSO	Re: For Meals and Snacks for PGSO Year End Assessment: 117 pax - Day 1 Breakfast: Coffee, Fried Rice, Corned Beef, Fried Egg and Hotdog and others.	187,200.00



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

## NOTICE OF AWARD

November 30, 2023

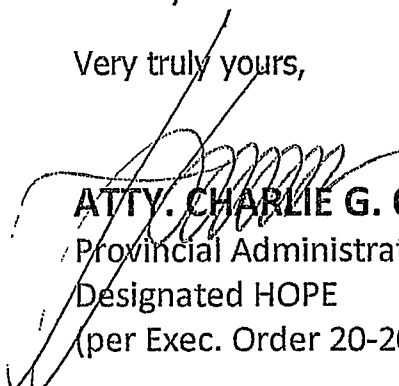
**Wilcu Construction**  
Cerville Subd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-3967(H4) for 2 sets Single Sliding Screen Door, etc. – Supply & Installation of New Single & Double Sliding Screen Door, Heavy Duty w/ Aluminum Powder Coated White & Lockset for JSLDH 2-Storey Building use (JSLDH) is hereby awarded to you in the amount of Php124,500.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-3529-H OBR DATE: 10/6/2023

Supplier: **Wilcu Construction**

P.O. N.o.

123 - 21 17

Date:

NOV 30 2023

Address: **Cerville Subd., Sto. Niño, Guagua, Pampanga  
0917-5478093**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-3967(H4) 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 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For JSLDH 2-Storey Building Use</b>					
			Supply & Installation of New Single & Double Sliding Screen Door, Heavy Duty w/ Aluminum Powder Coated White & Lockset		
			Details of Materials:		
1	2	sets	Single Sliding Screen Door (Heavy Duty)	Php 22,500.00	Php 45,000.00
			a. 1 3/4" x 3" x 6 mtrs. length tubular aluminum frame (Powder coated White)		
			b. 1" x 3" x 6mtrs. length single head-aluminum frame (Powder coated White)		
			c. 1" x 3" x 6 mtrs. length single jamb - aluminum frame (Powder coated White)		
			d. 1" x 3" x 6 mtrs. length flat sill - aluminum frame (Powder coated White)		
			e. 1/8" holes - hardmesh aluminum screen		
			f. 2" holes - ampli mesh aluminum screen		
			g. Rubber bumper		
			h. Center & side lockset		
			i. Sealant		
			*See attached Drawing No. 1		
2	2	sets	Double Sliding Screen Door (Heavy Duty)	39,750.00	79,500.00
			a. 1 3/4" x 3" x 6 mtrs. length tubular aluminum frame (Powder coated White)		
			b. 1" x 3" x 6mtrs. length single head-aluminum frame (Powder coated White)		
			c. 1" x 3" x 6 mtrs. length single jamb - aluminum frame (Powder coated White)		
			d. 1" x 3" x 6 mtrs. length flat sill - aluminum frame (Powder coated White)		
			e. 1/8" holes - hardmesh aluminum screen		

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:

**Wilcu Construction**

(Signature over printed name)

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: 101-23-10-3529-H OBR DATE: 10/6/2023

Supplier: Wilcu Construction

P.O. N.o.

23-2117

Date:

NOV 30 2023

Address: Cerville Subd., Sto. Niño, Guagua, Pampanga  
0917-5478093

Mode of Procurement  
PR No.

Small Value Procurement  
23-3967(H4) dated 10/6/2023

Remarks:

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

Mode of Delivery: Onsite Delivery

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		f. 2" holes - ampli mesh aluminum screen		
		g. Rubber bumper		
		h. Center & side lockset		
		i. Sealant		
		*See attached Drawing No. 2		
		Scope of Works:		
		1. Install of new single sliding screen door (heavy duty) w/ aluminum frames & lockset.		
		2. Install of new double sliding screen door (heavy duty) w/ aluminum frames & lockset.		
		3. Alignment & sealant		
		*The procuring entity reserves the right to conduct product testing/inspection of similar items to determine the fitness of the items offered by the supplier.		
		*One (1) year warranty for all parts.		
		*At least six (6) months warranty on defects & workmanship from the date of inspection.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
		*With service facility w/in the locality.		

Total Php 124,500.00

Total amount in words) One Hundred Twenty Four 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:

Wilcu Construction

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 **MEDIC-BAC** of the Provincial Government of Pampanga held on November 17, 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. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
Dr. Maria Imelda M.L. Ignacio	Member

✎ Absent: None

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

**“A RESOLUTION AWARDING P.R. NOS. 23-3967(H4) AND 23-3965(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. 23-3967 (H4)	10-06-23	JSLDH	<b>Re: For JSLDH 2 Storey Building use: Details of Materials: 2 sets – Single Sliding Screen Door (Heavy Duty) and others.</b>	PhP 125,000.00
2. 23-3965 (H3)	10-06-23	RPDH	<b>Re: For Foton Transvan Hi-Roof Ambulance 2020 IOK-755: 2 pcs. – Rack End and others.</b>	47,620.00

**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. # 23-3967 (H4)**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Wilcu Construction	PhP 124,500.00
Reyremark Glass & Aluminum	PhP 124,950.00
JLT Frames Glass & Aluminum Supply	PhP 125,000.00

✍



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 30, 2023

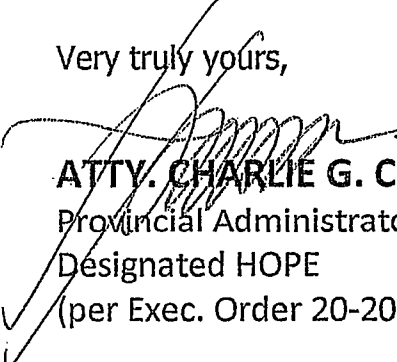
**Reymark's Motor Shop**  
Kalahi Business Park, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3741 for 1 lot Replace & Install of siding, flooring supplies & labor for repair of Mitsubishi FB L300 2020 w/ plate no. B7-C313 (PGSO) is hereby awarded to you in the amount of Php130,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-4160 G OBR DATE: 9/20/2023

Supplier: **Reyremark's Motor Shop**

P.O. N.o.

23 - 21 08

Date:

NOV 30 2023

Address: **Kalahi Business Park, San Isidro, CSFP  
0966-4686351**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-3741 dated 9/20/2023**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 30 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For repair of Mitsubishi FB L300 2020 w/ plate no. B7-C313</b>					
1	1	lot	Replace & install of siding, flooring supplies & labor		Php 130,000.00
			Plain 1.5mm thick s/s sheet for sidings		
			Corrugated plate 1.5 thick s/s for flooring		
			Bended "U" 1.5 s/s support		
			*One (1) year warranty on workmanship, parts & labor.		
			*For Outside Service		
				<i>Total</i>	Php 130,000.00

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

**Reyremark's Motor Shop**

*{Signature over printed name}*

Very truly yours,

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

*{Authorized Official}*



San Fernando, Pampanga  
**BIDS AND AWARDS COMMITTEE**

Excerpt 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. 2023-453-A-DGP**

**“A RESOLUTION AWARDING P.R. NOS. 23-3741, 23-3937, 23-4002, 23-4054, 23-4091 AND 23-3918”**

**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. 23-3741	09-20-23	PGSO	Re: For replacement & installation of siding & flooring supplies & labor of Mitsubishi FB L300 2020 with Plate No. B7-C313: 1 lot – Replace & install of siding, flooring supplies & labor.	PhP 135,000.00
2. 23-3937	10-04-23	PEO	Re: For 5 units Faw Dump Trucks with Plate No. U2F-203, Usf-113, U2f-206, U2F-209 & U2F-200: 10 pcs - 4D Battery	147,000.00
3. 23-4002	10-10-23	PG-ENRO	Re: To replace and install Rack & Pinion Assembly for Nissan Navarra 2017 (SAB-9247): 1 pc. – Rack End Pinon Assembly & others	69,320.00
4. 23-4054	10-16-23	PGSO	Re: Replacement of Tire of 2 units Foton Traveller Medical Ambulance 2021 w/ Plate No. IO-F990 & IO-C669: 4 pcs. – Tires, 195R 15C 8PR LT Tubeless and others.	68,000.00



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**

December 04, 2023

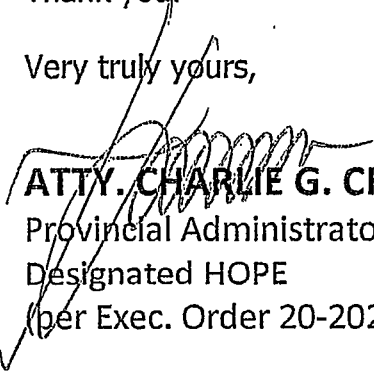
**Micagas Industrial Corporation**  
San Isidro, CSFP

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4643 G OBR DATE: 10/24/2023

Supplier: Micagas Industrial Corporation

P.O. N.o.

23 - 2149

Date:

DEC 04 2023

Address: San Isidro, CSFP

Mode of Procurement  
PR No.

Small Value Procurement

23-4220(H10) dated 10/24/2023

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 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**

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**

(Signature over printed name)

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: 101-23-7-8858 OBR DATE: 7/26/2023

Supplier: **Civic Merchandising Inc.** P.O. N.o. **123 - 21 39**  
 Date: **DEC 04 2023**  
 Address: **701-716 Quirino Highway, San Bartolome, Novalices, QC 0977-3043396** Made of Procurement PR No. **Small Value Procurement 23-2978 dated 7/25/2023**

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
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)



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 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

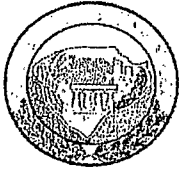
Absent: None

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	



19-0

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

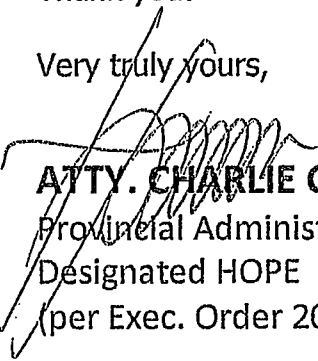
**Reyremark's Glass & Aluminum**  
Kalahi Business Park, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4084 for 1 unit Supply & Installation of Glass Partition w/ Double Swing Door for the Dialysis Center Building at DPMMH (GO) is hereby awarded to you in the amount of Php137,500.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund (SP Ordinance # 809 Philhealth Fund)

OBR NO: OBR DATE:

Supplier: **Reyremark's Glass & Aluminum**  
 Address: **Kalahi Business Park, San Isidro, CSFP**  
**0966-4686351**

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

**123 - 2138**  
**DEC 04 2023**  
**Small Value Procurement**  
**23-4084 dated 10/17/2023**

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
<b>For the Dialysis Center Building at DPMMH</b>					
1	1	unit	Supply & Installation of Glass Partition w/ Double Swing Door		Php 137,500.00
			a. Overhead door closer		
			b. Pre-cut 3/8" thick tempered clear glass		
			c. 1 3/4" x 4" x 6mtrs. F.D. top rail-aluminum frame (powder-coated white)		
			d. 1 3/4" x 4" x 6 mtrs. F.D. bottom rail-aluminum frame (powder-coated white)		
			e. Split tube #4-aluminum frame (powder-coated white)		
			f. Stainless handle		
			g. Sealant		
			*See attached Technical Drawing No. 1		
			Scope of Work:		
			1. Installation of glass partition w/ double swing glass door using powder-coated white aluminum frame, 3/8" thick tempered glass inclusive of overhead door closer & stainless handle.		
			2. Alignment & sealant.		
			*One (1) year warranty on workmanship.		
			*At least six (6) months warranty of all parts.		
			*Replacement of defective item/s w/in 24 hours upon notification of the end-user user.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*With service facility in the locality.		

Total Php 137,500.00

(Total amount in words) **One Hundred Thirty Seven 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:

**Reyremark's Glass & Aluminum**

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 **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- 547 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-4084, 23-4161, 23-4085 & 23-4072, 23-4092, 23-4218 AND 23-4005"**

**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. 23-4084	10-17-23	G.O.	Re: For office use: 1 unit – Supply and installation of glass partition with double swing door.	PhP 140,000.00
2. 23-4161	10-19-23	OPA	Re: To be used on the new office of the Provincial Agriculturist (OPA): Supply, Delivery and Installation of Roller Shades Blinds, Heavy Duty with accessories. Color: Dark Brown	126,840.00
3. 23-4085	10-17-23	G.O. KALAM	Re: For the preventive maintenance of Mit. Strada 2011 with Plate No. SJR-288 for in-house Service: 1 set – Timing and Balancer Belt & others.	107,740.00
23-4072	10-17-23	G.O. KALAM	Re: For the repair and maintenance of Mitsubishi Adventure 2006 – SHH-766: 1 set – Timing and Balancer Belt & others..	
4. 23-4092	10-17-23	PDRRMO	Re: For 2 units Isuzu Passenger Type 2017 (DOH-118 & DOH-375) and 2 units – Isuzu Travis 2020 (D1-X274 & D1-X269): 1 lot – Isuzu Passenger Type 2017 with	66,804.00





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 04, 2023

**Pampanga Hospital Product**  
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-3556(H2) for 1 lot Parts & Labor for service & repair of Multiparameter Patient Monitor, etc. for Emergency Room use (ECCMH) is hereby awarded to you in the amount of Php109,700.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3115-H OBR DATE: 9/7/2023

Supplier: Pampanga Hospital Product  
 Address: Sta. Lucia, CSFP 0949-6812634  
 P.O. N.o. 123-2137  
 Date: DEC 04 2023  
 Mode of Procurement: Small Value Procurement  
 PR No. 23-3556(H2) dated 9/7/2023

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

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

Mode of Delivery: Payment Term:

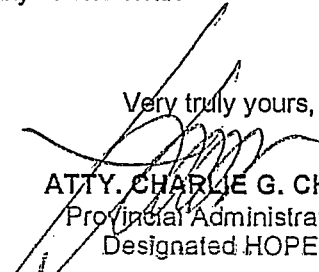
Quantity	Unit	Description	Unit Cost	Amount
For ECCMH - Emergency Room Use				
1	lot	Parts & Labor for Service & Repair of Multiparameter Patient Monitor Model: CMS9000; SN: 19050100017		Php 35,200.00
		Scope of Work:		
		1. Replacement of SP02 probe & socket.		
		2. Replacement of battery pack.		
		3. Mobilization & functional test.		
		4. Functional testing.		
		5. Final testing & commissioning.		
1	lot	Parts & Labor for Service & Repair of Defibrillator Monitor Model: DM7000; SN: DM160413		74,500.00
		Scope of Work:		
		1. Replacement of paddle assembly.		
		2. Replacement of battery pack.		
		3. Replacement of SP02 probe.		
		4. Replacement of ECG cable.		
		5. Mobilization & functional test.		
		6. Functional testing.		
		7. Final testing & commissioning.		
		*24/7 technician availability w/in the locality during emergency call/s.		
		*One (1) year warranty on parts & service.		
		*Issuance of Calibration Certification		
		*With service facility w/in the locality for after sales service.		

Total Php 109,700.00

Total amount in words) One Hundred Nine Thousand Seven 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:  
  
Pampanga Hospital Product

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**

December 04, 2023

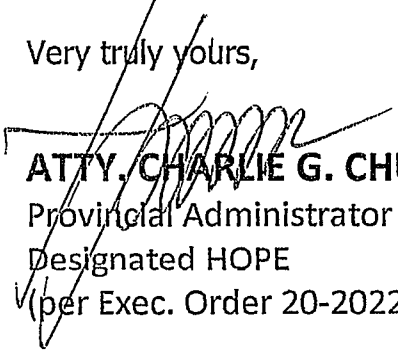
**Lhanz CJ Trading & Computer Center Inc.**  
Unit 1, 5 Bros Bldg., Mc Arthur Hi-way  
Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4143 for 2 unit Laptop Computer, etc. Admin. Unit use (PHO) is hereby awarded to you in the amount of Php298,310.00.

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: 101-23-10-813-S OBR DATE: 10/19/2023

Supplier: Lhaz CJ Trading & Computer Center Inc.

P.O. N.o.

123 - 21 36

Date:

DEC 04 2023

Address: Unit 1, 5 Bros. Bldg., Mac Arthur H-Way, Dolores, CSFP  
961-1962/409-8753

Mode of Procurement  
PR No.

Shopping

23-4143 dated 10/19/2023

Item:

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

Mode of Delivery: GSO

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For PHO - Admin. Unit Use				
2	unit	Laptop Computer	Php 49,375.00	Php 98,750.00
		Processor: at least 12M cache, up to 4.70 Ghz, at least 10 cores, 12 threads		
		Memory: at least 8GB		
		Storage: at least 512GB SSD/512GB M.2 SSD		
		Display: at least 14"		
		OS: at least Windows 11		
		Office: at least MS Office Home & Student 2021		
		*Brand Offered: Acer A315-59 73TN (i7 -1255U, Display 15.6 Fuse HD)		
3	unit	Desktop Computer w/ Printer	66,520.00	199,560.00
		Specs:		
		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		
		Networking: Wireless LAN		
		OS: at least Windows 11 Home		
		Office: at least MS Office Home & Student 2021		
		Display: at least 21.5 in.		
		Others: not cloned, at least UHD graphics		
		Printer: With ADF & Genuine Integrated Ink Tank System, Functions (print, copy, scan), Wifi, print resolution (at least 1200x4800 dpi or 4800 x 1200 dpi), copy resolution (at least 600 x 600 dpi), scan resolution (at least 600 x 1200 dpi), flatbed colour image scanner type, paper size (A4, letter, legal, user defined)		
		*Brand Offered: Acer Aspire TC 1770 w/ Epson L5290		
		*With service facility in the locality for after sales service.		

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:

Lhaz CJ Trading & Computer Center Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-813-S OBR DATE: 10/19/2023

Supplier: Lhaz CJ Trading & Computer Center Inc.

P.O. N.o.

Date:

123-2136

DEC 14 2023

Address: Unit 1, 5 Bros. Bldg., Mac Arthur H-Way, Dolores, CSFP  
961-1962/409-8753

Mode of Procurement  
PR No.

Shopping

23-4143 dated 10/19/2023

Remarks:

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

Mode of Delivery: GSO

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered.		
		*One (1) year warranty on parts & service.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 298,310.00

(Amount in words) Two Hundred Ninety Eight Thousand Three Hundred Ten 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:

Lhaz CJ Trading & Computer Center 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**

December 04, 2023

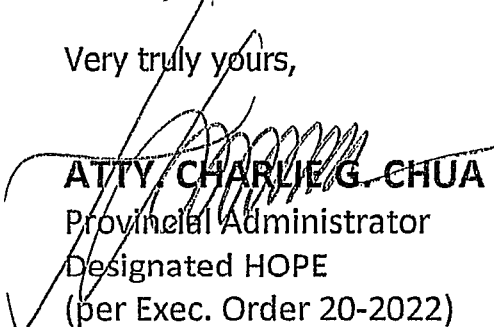
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3986 for 4 pcs. Lawn Mower, etc. for GSO Maintenance Division use (PGSO) is hereby awarded to you in the amount of Php238,550.00.

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: 101-23-10-4400 G OBR DATE: 10/9/2023

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

P.O. N.o. **123-2143**  
 Date: **DEC 04 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-3986 dated 10/9/2023**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For GSO Maintenance Division Use</b>					
1	4	pcs.	Lawn Mower	Php 26,000.00	Php 104,000.00
			Tank Capacity: approx. 1 liter		
			Power: approx. 2.3 kW		
			Power: approx. 2800 rev/min.		
			Noise Level: approx. 96 dB		
			Airfilter: Paper w/ foam filter		
			Starter: Recoil		
			Engine Oil: At least 0.6L		
			Handle Bar: Adjustable		
			Cutting Height: 28-75mm		
			Cutting Width: approx. 46cm.		
			No. of Knives: 1pc.		
			Height Adjustment: Central		
			Knife: Metal		
			Shield Material: Steel		
			No. of High Adjustments: approx. 6 positions		
			Wheel Size Rear: approx. 250mm, 8 tommer		
			Collecting Box: approx. 65 litre		
	4	pcs.	Lawn Mower Blade	3,750.00	15,000.00
			Blade Length: approx. 520mm, Thickness: 3.5mm		
			Made of heavy duty metal		
	6	pcs.	Grass Cutter (Kawasaki)	18,750.00	112,500.00
			Engine Type: Two stroke engine oil		
			Power Output: at least 1hp/7000rpm		
			Related Blade Speed: approx. 5,200rpm		
			Fuel Capacity: approx. 1L		
			Spark Plug: approx. 0.7mm		
			Oil Capacity: approx. 0.29L		

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

Conforme:

**EMD Consumer Goods Trading**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

From: Same Source Fund

OSRNO 101-25-11-450 & 450-01-01-01-01-01-01

EMD Consumer Goods Trading  
San Bartolome, Sto. Tomas, Pampanga  
0932-7221597

P.O. No. 23-2143  
Date: DEC 04 2023  
Mode of Procurement: Small Value Procurement  
PR No. 23-3986 dated 10/9/2023

Items:  
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
6	roll	Nylon String Approx. 37 meters per roll (not elastic)	675.00	4,050.00
6	pcs.	Trimmer Head Heavy duty Material: Hardened Plastic Color: Black Type: Strimmer *See attached brochure of items offered for nos. 1 & 3 *With service facility in the locality for after sales service. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *One (1) year warranty on parts & service for items nos. 1 & 3. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	500.00	3,000.00

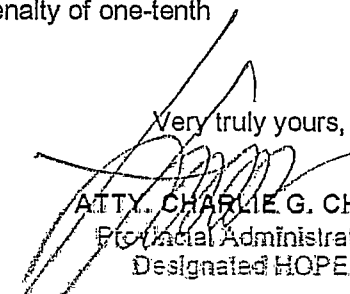
Total Php 238,550.00

Total amount in words) Two Hundred Thirty Eight Thousand Five Hundred Fifty Pesos Only

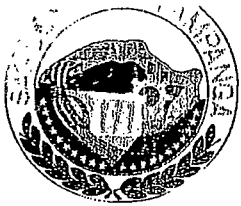
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

EMD Consumer Goods Trading

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

(Authorized Officer)



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 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- 545 -A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3986 TO EMD  
CONSUMER GOODS TRADING"**

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

QTY	UNIT	DESCRIPTION	ABC
4	Pcs.	<b>Re: For use of GSO Maintenance Division Lawn Mower</b> Tank Capacity: Approx 1 liter Power: Approx 2.3 KW and others	<b>PhP 239,700.00</b>
4	Pcs.	<b>Lawn Mower Blade</b> Blade Length: Approx 520mm, Thickness: 3.5mm, made of heavy duty metal	
6	Pcs.	<b>Grass Cutter</b> Engine Type: Two stroke engine oil Power output: at least 1hp/7000rpm and others	
6	Rolls	<b>Nylon String</b> Approx 37 meter per roll (not elastic)	
6	Pcs.	<b>Trimmer Head</b> Heavy Duty Material: Hardened Plastic and others	

**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:



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

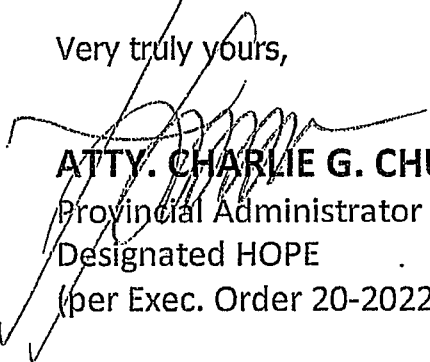
**Oggo Motion Auto Services**  
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4085 & 23-4072 for 1 set Timing & balancer belt, etc. for repair & preventive maintenance of KALAM service vehicles w/ plate nos. SJR-288 & SHH-766 (GO/KALAM) is hereby awarded to you in the amount of Php104,110.00.

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: 101-23-10-4530-G etc. OBR DATE:  
 10/17/2023

Supplier: **Oggo Motion Auto Services**

P.O. N.o.  
 Date:

**23-2142**

Address: **Lazatin Blvd., Dolores, CSFP  
 409-7765**

Mode of Procurement  
 PR No.

**DEC 04 2023**  
**Small Value Procurement**  
**23-4085 & 23-4072**

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**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For the repair &amp; preventive maintenance of KALAM service vehicles</b>				
		For Mitsubishi Strada 2011 w/ plate no. SJR-288		
1	set	Timing & balancer belt		Php 7,400.00
1	pc.	Timing belt tensioner		1,980.00
1	pc.	Balancer belt tensioner		2,450.00
2	pcs.	Idler bearing	880.00	1,760.00
1	pc.	Auto tensioner bearing		3,900.00
1	pc.	Timing adjuster		3,450.00
2	cans	Brake cleaner 500ml.	350.00	700.00
1	btl.	Penetrating fluid 500ml.		300.00
2	pcs.	Silicone gasket	300.00	600.00
8	pcs.	Sand paper cc120	20.00	160.00
1	btl.	Engine degreaser 500ml.		350.00
1	set	Overhauling gasket		4,400.00
1	pc.	Drive belt		1,800.00
1	pc.	AC compressor belt		850.00
2	pcs.	Wiper blade 21"	700.00	1,400.00
4	pcs.	Heater plug	450.00	1,800.00
2	pcs.	Shock absorber rear	3,900.00	7,800.00
8	ltrs.	Automatic transmission fluid	300.00	2,400.00
1	set	Brake pad		2,350.00
1	set	Brake shoe		3,000.00
4	pcs.	Wheel cup	75.00	300.00
1	btl.	Brake fluid 900ml.		300.00
1	btl.	Electric Contact Cleaer 350ml.		480.00
2	kgs.	Freon 134A	850.00	1,700.00
2	cans	System cleaner 500ml	400.00	800.00
1	unit	Compressor assembly		16,300.00
1	pc.	Condenser coil		4,700.00

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:

**Oggo Motion Auto Services**

Very truly yours,

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

Provincial Official

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4530-G etc. OBR DATE: 10/17/2023

Oggo Motion Auto Services

P.O. N.o.

123 - 21 4 2

Date:

DEC 04 2023

Lazatin Blvd., Dolores, CSFP  
409-7765

Mode of Procurement  
PR No.

Small Value Procurement  
23-4085 & 23-4072

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

Delivery: GSO

Delivery Term: See Schedule of Requirements

Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
1	pc.	Expansion valve lighter type		1,780.00
1	pc.	Cabin filter		850.00
1	pc.	Receiver drier		1,400.00
1	pc.	Oring kit 134A		500.00
		For Mitsubishi Adventure 2006 w/ plate no. SHH-766		
1	set	Timing & balancer belt		7,400.00
1	pc.	Timing belt tensioner		1,550.00
1	pc.	Balancer tensioner bearing		950.00
1	set	Front engine oil seal		1,450.00
2	pcs.	Silicone gasket	300.00	600.00
2	cans	Brake cleaner 500ml.	300.00	600.00
1	pc.	Timing adjuster		3,500.00
1	pc.	Auto tensioner bearing		3,900.00
1	set	Overhauling gasket		4,400.00
1	pc.	Idler bearing		1,800.00
		*Six (6) months warranty on parts.		
		Schedule of Requirements:		
		*Within five (5) days delivery upon notification of the end-user.		
		*For In House Service		

Total Php 104,110.00

(Amount in words) One Hundred Four Thousand One Hundred Ten Pesos Only

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

Conforme:

Oggo Motion Auto Services

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)



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

✎ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on 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- 547 -A-DGP**

**“A RESOLUTION AWARDING P.R. NOS. 23-4084, 23-4161, 23-4085 & 23-4072, 23-4092, 23-4218 AND 23-4005”**

**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. 23-4084	10-17-23	G.O.	<b>Re: For office use:</b> 1 unit – Supply and installation of glass partition with double swing door.	PhP 140,000.00
2. 23-4161	10-19-23	OPA	<b>Re: To be used on the new office of the Provincial Agriculturist (OPA):</b> Supply, Delivery and Installation of Roller Shades Blinds, Heavy Duty with accessories. Color: Dark Brown	126,840.00
3. 23-4085	10-17-23	G.O. KALAM	<b>Re: For the preventive maintenance of Mit. Strada 2011 with Plate No. SJR-288 for in-house Service:</b> 1 set – Timing and Balancer Belt & others.	107,740.00
23-4072	10-17-23	G.O. KALAM	<b>Re: For the repair and maintenance of Mitsubishi Adventure 2006 – SHH-766:</b> 1 set – Timing and Balancer Belt & others.	
4. 23-4092	10-17-23	PDRRMO	<b>Re: For 2 units Isuzu Passenger Type 2017 (DOH-118 &amp; DOH-375) and 2 units – Isuzu Travis 2020 (D1-X274 &amp; D1-X269):</b> 1 lot – Isuzu Passenger Type 2017 with	66,804.00

7

19/13



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

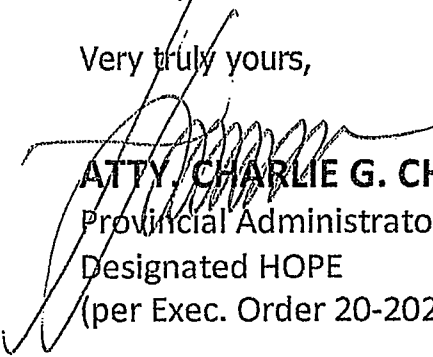
**PC City Computer Shop**  
Unit C, Limjoco Bldg., Mc. Arthur Highway  
San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3320 for 1 unit Laptop Computer (Acer A315-59-73TN i7), etc. for Office use (ENRO) is hereby awarded to you in the amount of Php403,500.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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





PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-1122 E OBR DATE: 8/23/2023

Supplier: PC City Computer Shop

P.O. N.o.

23-2141

Date:

DEC 04 2023

Address: Unit C, Limjoco Bldg, Mc Arthur Highway, San Agustin,  
CSFP  
0933-8625340

Mode of Procurement  
PR No.

Shopping  
23-3320 dated 8/23/2023

Attorneys:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For ENRO Use				
1	unit	Laptop Computer (Acer A315-59-73TN i7)	Php 53,500.00	Php 53,500.00
		Specifications:		
		Processor: at least 12M cache, up to 4.70 Ghz, at least 10 cores, 12 threads		
		Memory: at least 8GB		
		Storage: at least 512GB SSD/512GB M.2 SSD		
		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		
		Others: With built-in camera & laptop bag		
2	sets	Desktop Computer w/ All-In-One Printer w/ ADF & Duplex Document Scanner (Epson DS-570WII, Acer TC-1770 i5, Epson L5290)	95,500.00	191,000.00
		Desktop Computer Specs:		
		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		
		Networking: Wireless LAN		
		OS: at least Windows 11 Home		
		Office: at least MS Office Home & Student 2021		
		Display: at least 21.5-in		
		Others: not cloned, at least UHD graphics		
		All-In-One Printer Specs:		
		With Genuine Integrated Ink Tank System		
		Print, Copy, Scan		

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:

PC City Computer Shop

(Signature over sealed envelope)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

Procuring Source: General Fund

REF NO: 101-23-08-1122 E OBR DATE: 8/23/2023

PC City Computer Shop

P.O. No.

23-2141

Date:

DEC 04 2023

Unit: C, Limjoco Bldg, McArthur Highway, San Agustin,  
CSFP

Mode of Procurement  
PR No.

Shopping  
23-3320 dated 8/23/2023

0933-8625340

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
			Print Method: On-demand ink jet		
			Print Resolution: at least 4800 x 1200dpi or 1200 x 4800dpi		
			Copy Resolution: at least 600 x 600dpi		
			Scan Resolution: at least 600 x 1200dpi		
			Scanner Type: Flatbed Colour Image Scanner		
			Paper Size: A4, letter, legal, user defined		
			Duplex Documer Scanner Specs:		
			Type: ADF, sheet-fed, one pass duplex color scanner		
			Color Contact Image Sensor (CIS)		
			Optical Resolution: up to 600dpi		
			Scanning Speed: up to 35 ppm		
			ADF Document Sizes: A4, letter, legal		
			ADF Daily Duty Cycle: up to 4000 sheets		
3	1	unit	Large Format Printer Plotter (Canon TM-5300)	159,000.00	159,000.00
			Specifications:		
			Type: 36" Printer		
			Memory: at least 1GB		
			Resolution: up to 2400 x 1200dpi		
			Print Cartridge: at least 4 colour (Black-Pigment, Cyan, Yellow, Magenta)		
			Paper Size: up to 36"		
			Media Type: at least plain paper & heavy coated paper		
			Paper Handling: at least roll paper & cut-paper		
			Interfaces: at least USB port, LAN, WIFI		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the products offered by the supplier.		
			*See attached brochure of the items offered.		
			*With service facility in the locality for after sales service.		
			*At least 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 (1/10) of one percent of every day of delay shall be imposed.

Conforme:

PC City Computer Shop

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

23-2141  
2023

23-3320 dated 8/23/2023

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

Mode of Delivery: GSO

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 403,500.00

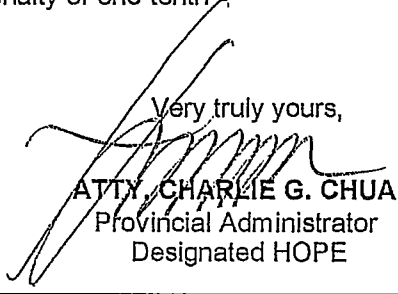
(Amount in words) Four Hundred Three Thousand Five Hundred Pesos Only

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:

PC City Computer Shop

Very truly yours,



ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



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

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on November 17, 2023 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut Jr.	Member

On Official Business:

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

**RESOLUTION NO. 2023-548-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3320 TO PC CITY COMPUTER SHOP"**

**WHEREAS**, the PG-ENRO requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
1	Unit	<b>Laptop computer and others</b>	<b>Php. 406,000.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 222-B - NP-DGP issued on September 13, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers submitted the following quotations:

QTY	UNIT	DESCRIPTION	PC City Computer Shop	Xaviery Computer Center	PC Square Computer Shop
1	Unit	<b>Laptop computer and others</b>	P 403,500.00	P 405,800.00	P405,900.00
<b>TOTAL</b>			<b>P 403,500.00</b>	<b>P 405,800.00</b>	<b>P405,900.00</b>

**WHEREAS**, from the above quotations, the offer of **PC City Computer Shop** was the lowest quoted price;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **PC City Computer Shop** its offer was declared as the lowest calculated and responsive quotation;

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



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

## NOTICE OF AWARD

September 27, 2023

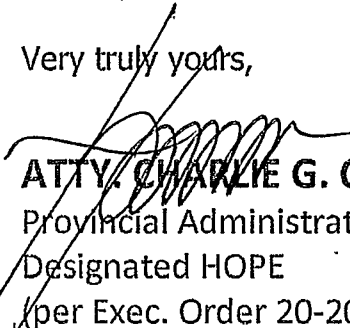
**JMK Foods Corporation**  
JASA Road, Dolores, CSFP

SIR/MADAME:

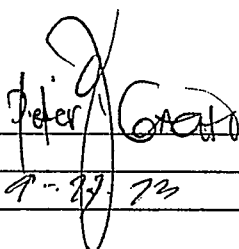
We are pleased to inform you that the contract for Purchase Request No. 23-3578 for 250 pax Breakfast: 1pc. Fried Chicken, Pancit Canton, etc. – Meals for Cooperative Month Celebration (Kick-Off Activity) on October 2, 2023 at Benigno Hall, Capitol Compound, CSFP (PICDO) is hereby awarded to you in the amount of Php47,500.00.

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: 9-27-23

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-09-1225-E OBR DATE: 9/12/2023

Supplier: JMK Foods Corporation

P.O. N.o.

123 - 17 18

Date:

SEP 27 2023

Address: JASA Road, Dolores, CSFP  
402-5407

Mode of Procurement  
PR No.

Small Value Procurement

23-3578 dated 9/12/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for Cooperative Month Celebration (Kick-Off Activity) on October 2, 2023 at Benigno Aquino Hall, Capitol Compound, CSFP					
1	250	pax	Breakfast: 1 pc. Fried Chicken, Pancit Canton, 1pc. Buchi, Chips, 1pc. Steamed Siomai, Rice	Php 190.00	Php 47,500.00
			*With food service facility w/in the locality.		
			*Packed in reusable or disposable meal boxes.		
			*Delivered spoiled or soiled meals shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date, time, quantity & venue upon notification of the end-user on a 48 hour advance notice.		

Total Php 47,500.00

(Total amount in words) Forty Seven 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



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

**BIDS AND AWARDS COMMITTEE**

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

Present:

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

On Official Business:

Engr. Olimpio M. Pangan	Member
-------------------------	--------

**RESOLUTION NO. 2023- 452 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-3578, 23-3417, 23-3342 AND 23-3402"**

**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. 23-3578	09-12-23	PICDO	Re: Meals for Cooperative Month Celebration (Kick-off-Activity) on October 2, 2023: 250 pax - Breakfast	PhP 52,500.00
2. 23-3417	09-08-23	PMTC PESO	Re: For PMTC service vehicle Isuzu Crosswind 2003 – SGS-254: 4 pcs. – Tires, 235/70 R15 A/T Tubeless	36,000.00
3. 23-3342	08-23-23	PEO	Re: For Mit. Adventure SHG-152: 4 pcs. – Tires, 185 R14C A/T Tubeless	30,000.00
4. 23-3402	08-25-23	PGSO	Re: For Battery replacement of 3 units Foton Traveller Medical Ambulance 2021 with Plate Nos. IO-C669, IO-K211, IO-F990: 3 pcs. – 3SM Battery – Reverse Polarity	28,500.00

**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. # 23-3578

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Zebo Restaurant	PhP 48,750.00



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 22, 2023

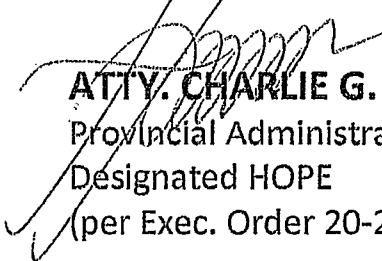
**6J's Catering Service**  
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4214 for 900 pax AM Snacks: Carbonara, Bottled Iced Tea 230ml, etc. – For Provincial Youth Congress 2023 on December 7, 2023, 6AM onwards at DHSU Gymnasium, Bacolor, Pampanga (PSWDO) is hereby awarded to you in the amount of Php404,100.00.

Thank you,

Very truly yours,

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

**PROOF OF RECEIPT:**

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



**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-12127 OBR DATE: 10/26/2023

Supplier: **6J's Catering Service**

P.O. N.o.

23 - 2030

Date:

NOV 22 2023

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

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-4214 dated 10/24/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For Provincial Youth Congress 2023 on December 7, 2023, 6AM onwards at DHVSU Gymnasium, Bacolor, Pampanga</b>					
1	900	pax	AM Snacks: Carbonara, Bottled Iced Tea 230ml.	Php 449.00	Php 404,100.00
			Lunch: Chicken Adobo, Rice, Tart, Bottled Water 500ml.		
			PM Snacks: Ensaymada, Bottled Softdrinks 250ml.		
			*With food service facility w/in the locality.		
			*Packed in disposable container w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			*Changes in date, time, venue & quantity subject to at least 24 hours notification by the end-user.		
				<i>Total</i>	<b>Php 404,100.00</b>

(Total amount in words) **Four Hundred Four 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:

**6J's Catering Service**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)

**BIDS AND AWARDS COMMITTEE**

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

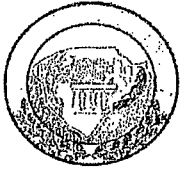
➤ Absent: None

**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	<b>Meals &amp; Snacks, Re: Provincial Youth Congress 2023 on December 7, 2023:</b> 900 pax – AM Snacks: Carbonara, Bottled Iced Tea, 230ml. and others.	PhP 405,000.00
2. 23-4479	11-10-23	G.O. ACTOP	<b>Re: Meals for the Crew and Staff for the Mutya ning Kapampangan 2023:</b> 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	<b>Re: Supply of Busted Light at PESO:</b> 50 units – LED Bulb (5W Daylight/ E27 Base) and others.	37,500.00
4. 23-4382	10-26-23	GSO	<b>Re: Replacement of battery of Foton ETX-N Wing Van 2020 with Plate No. IO-J166:</b> 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

July 26, 2023

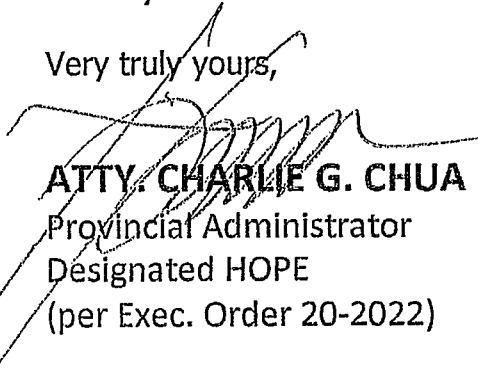
**Otel Wall Street Corporation**  
Dolores Heights Subd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2583 for 60 persons Venue & Meals for Comprehensive Development Plan Technical Assessment Committee (CDP-TAC) CDP Review on August 3, 2023 (PPDO) is hereby awarded to you in the amount of Php60,000.00.

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: \_\_\_\_\_

*Print*

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

Funding Source: General Fund

OBR NO: 101-23-07-3181 G OBR DATE: 7/19/2023

Supplier: **Otel Wall Street Corporation**

P.O. N.o.  
Date:

23 - 14 23

Address: **Dolores Heights Subd., Dolores, CSFP**

Mode of Procurement  
PR No.

JUL 26 2023  
NP- Lease of Venue

23-2583 dated 6/26/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	60	persons	Venue & Meals for Comprehensive Development Plan Technical Assessment Committee (CDP-TAC) CDP Review on August 3, 2023	Php 1,000.00	Php 60,000.00
			*See attached Technical Specification		

Total Php 60,000.00

Total amount in words) **Sixty Thousand Pesos Only**

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

Conforme:

**Otel Wall Street Corporation**

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 **July 26, 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	Alternate Member
Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

**RESOLUTION NO. 2023- 354-C -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2583 TO THE OTEL WALL STREET CORP.”**

**WHEREAS**, the Provincial Planning & Dev't. Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
60	Pax	Venue and Meals during the Comprehensive Development Plan Technical Assessment Committee (CDP – TAC) CDP Review on Aug. 3, 2023	Php. 72,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – \_\_\_\_\_ - NP-DGP issued on July 21, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QT Y	UNIT	DESCRIPTION	OTEL WALL STREET CORP.	SOCIAL ACTION CENTER OF PAMPANGA INC.	BENDIX. HOTEL
60	Pax	Venue and Meals during the Comprehensive Development Plan Technical Assessment Committee (CDP – TAC) CDP Review on Aug. 3, 2023	Php 60,000.00	Php 66,000.00	NO QUOTATION
<b>TOTAL :</b>			Php 60,000.00	Php 66,000.00	NO QUOTATION