

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

## NOTICE OF AWARD

September 05, 2023

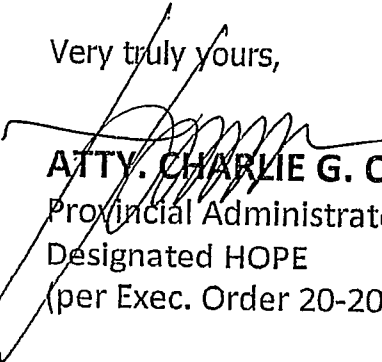
**S1 Technologies, Inc.**  
70 De Jesus St., San Francisco

SIR/MADAME:

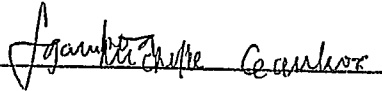
We are pleased to inform you that the contract for Purchase Request No. 23-2607 for 8 units All-in-One Desktop Computer for Office use (Prov'l. Accountant's Office) is hereby awarded to you in the amount of Php420,000.00

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: DDA  
Date: 9/14/23

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-2834 G OBR DATE: 6/29/2023

S1 Technologies, Inc.

70 De Jesus St., San Francisco Del Monte, Quezon City

P.O. N.o.

Date:

Mode of Procurement  
PR No.

23 - 1611

SEP 05 2023

Shopping

23-2607 dated 6/26/2023

n:

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

f Delivery: GSO

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

Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For Prov'l Accountant's Office use				
8	units	All-In-One Desktop Computer	Php 52,500.00	Php 420,000.00
		Specifications:		
		Processor: at least 12M cache, up to 4.40 Ghz, at least 12 cores, 16 threads		
		Memory: at least 8GB DDR4		
		Storage: at least 512GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD		
		I/O Ports: Audio Jack, USB, HDMI, Ethernet		
		Networking: Wireless, Bluetooth		
		OS: at least Windows 11		
		Office: at least MS Office Home & Student		
		Display: at least 23.8-in		
		Others: Not cloned		
		*Brand Offered: Aspire C241750 Core i5		
		*With service facility in the locality.		
		*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 of the end-user.		
<i>Total</i>			Php	420,000.00

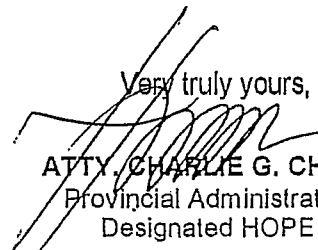
mount in words) **Four Hundred Twenty Thousand Pesos Only**

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.

Conferme:

  
S1 Technologies, 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 **August 09, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

**RESOLUTION NO. 2023- 380 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2607 TO S1 TECHNOLOGIES, INC."**

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

QTY	UNIT	DESCRIPTION	ABC
8	unit	<b>Re: For Office use:</b> All-in-One Desktop Computer Specifications: Processor: at least 12M Cache, up to 4.40 GHz, at least 12 Cores and 16 Threads Memory: at least 8GB DDR4 Storage: at least 512GB SSD + 1TB HDD/ at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, Ethernet Networking: Wireless, Bluetooth OS: at least Windows 11 Office: at least MS Office Home and Student Display: at least 23.8-in Others: Not Cloned	PhP 428,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – \_\_\_\_\_ - A - NP-DGP issued on July 07, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offer of **S1 TECHNOLOGIES, INC., SILICON VALLEY COMPUTER GROUP PHILS. INC.** and **XAVIERY COMPUTER CENTER** were all found to be complying, to wit;



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

## NOTICE OF AWARD

November 29, 2023

**Converge Information & Communications  
Technology Solutions, Inc.**

G/F Newstreet Mc Arthur HI-Way, Balibago, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2185 for 1 lot Data Transport Connection Installation Fee – Data transport connection for various district hospitals (GO) is hereby awarded to you in the amount of Php55,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

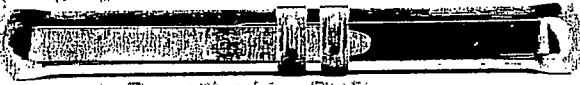
PROOF OF RECEIPT:

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

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

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





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

Funding Source: General Fund

OBR NO: 101-23-05-6765 OBR DATE: 5/30/2023

Supplier: **Converge Information & Communications  
 Technology Solutions, Inc.**

P.O. N.o.  
 Date:

23 - 2090

NOV 23 2023

Address: **G/F Newstreet Mc Arthur Hi-Way, Ballbago, Angeles City**

Mode of Procurement  
 PR No.

**Small Value Procurement  
 23-2185 dated 5/30/2023**

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 30 days upon  
 receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Data transport connection for various district hospitals</b>					
1	1	lot	Data Transport Connection Installation Fee		Php 55,000.00
			Installation Fee - One Time Charge		
			Sites/Locations		
			*Backhaul		
			Management Information System Office (MIS)		
			*Hospitals		
			DALDH, MDH, JSLDH, ERDH, RPDH, RPRMH-Main, DBFDH, SLDH, ECCMH & DPMMH		
			Data Transport Connection via Fiber Optic Cable		
			Data Transport Speed		
			*Backhaul (MIS Office) - 250 Mbps		
			*Sites (Hospitals) - 20 Mbps		
			Must be end-to-end pure fiber connection		
			Fiber modem included		
			Maximum of Php 6,000.00 MRC per activated site/location		
			Maximum of Php 41,600.00 MRC for the Backhaul		
			24/7 Technical Support		
			Dedicated account manager to provide single point of contact.		
				<b>Total</b>	<b>Php 55,000.00</b>

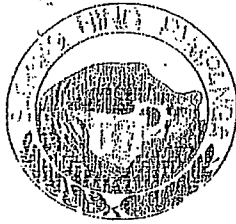
(Total amount in words) **Fifty Five Thousand Pesos Only**

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

Conforme:

Very truly yours,

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



PROVINCE OF PAMPANGA  
 Provincial Capital: City of San Fernando

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on July 07, 2023 at the Old S.P. Session Hall, Provincial Capitol 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. 2023-323 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2185 TO CONVERGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC."**

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

QTY	UNIT	DESCRIPTION	ABC
1	lot	<b>Re: Data Transport Connection for Hospitals:</b> <b>Data Transport Connection Installation Fee</b> - Installation Fee-One-Time Charge - Sites/Locations <b>*Backhaul</b> - Management Information System Office (MIS) <b>*Hospitals</b> - Dr. Andres Luciano District Hospital - Mabalacat District Hospital - Jose Songco Lapid District Hospital - Escolastica Romero District Hospital - Romana Pangan District Hospital - Ricardo P. Rodriguez Memorial Hospital-Main - Domingo B. Flores District Hospital - San Luis District Hospital - Dr. Emigdio C. Cruz Memorial Hospital - Diosdado P. Macapagal Memorial Hospital Data Transport Connection via Fiber Optic Cable Data Transport Speed and others	PhP 57,200.00

1361



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 23, 2023

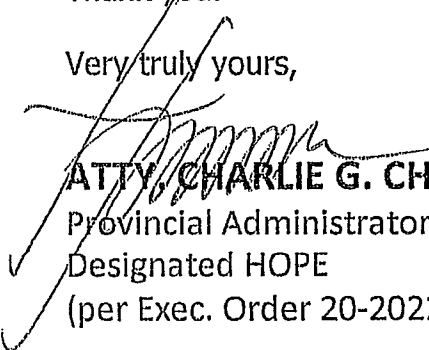
**The Happy Homme Environmental Corporation (THHEC)**  
Plaridel St., Sto. Rosario, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3099(H4) for 1 lot Termite Interception & Bating Services for hospital use (JSLDH) is hereby awarded to you in the amount of Php1,14,000.00.

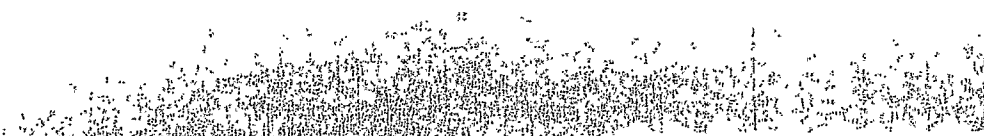
Thank you.

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: \_\_\_\_\_



Supplier: **The Happy Homme Environmental Corporation (THHEC)**  
 Address: **Plaridel St., Sto. Rosario, Angeles City (045)625-9334/09258874663**

P.O. N.o. **123-2051**  
 Date: **NOV 23 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-3099(H4) dated 8/7/2023**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For JSLDH Use					
1	1	lot	Termite Interception & Bating Services		Php 114,000.00
			Coverage: Dietary Building 118 linear meter		
			*With one (1) year coverage monthly inspection.		
			*Refer to attached Technical Specifications & Schedule of Requirements		
			*Expiration must be at least one (1) year from the date of treatment.		
			Schedule of Requirements:		
			*Schedule of treatment subject to at least two (2) days notification by the end-user.		
			*See attached Terms of Reference		
<i>Total</i>				Php	114,000.00

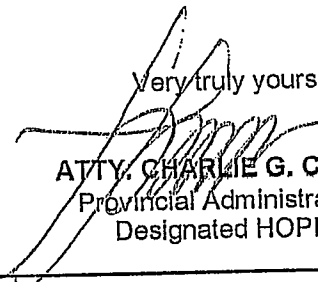
Total amount in words) **One Hundred Fourteen Thousand Pesos Only**

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:

**The Happy Homme Environmental Corporation (THHEC)**

(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 Medics Bids and Awards Committee 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  
 Mr. Francis V. Maslog  
 Dra. Rachell Gutierrez

Chairman  
 Vice-Chairman  
 Member (via video conference)

On Official Business:

Dra. Maria Imelda M. Labrador-Ignacio  
 Dr. Zenon V. Ponce

Member  
 Member

**RESOLUTION NO. 2023-538-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3099 (H4) TO The HAPPY HOMME ENVIRONMENTAL CORPORATION"**

WHEREAS, the Jose Songco Lapid District Hospital requested for the procurement of the following item, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Lot	Termite Interception and Baiting Services	PhP 120,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 215B - NP-DGP issued on August 18, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations namely, **The Happy Homme Environmental Corporation, Boaz Pest Control Services and Antler Pest Control Services;**

WHEREAS, of the three (3) suppliers, only **The Happy Homme Environmental Corporation** submitted its quotation to wit;

QTY	UNIT	DESCRIPTION	The Happy Homme Environmental Corporation
1	Lot	Termite Interception and Baiting Services	114,000.00
<b>TOTAL:</b>			<b>PhP 114,000.00</b>



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 23, 2023

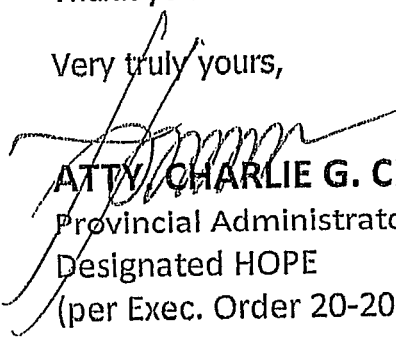
**MAJR Enterprises, Inc.**  
Fil-Am Rd., Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3724(H4) for 2 unit Electrocardiograph Machine (ECG Machine) for hospital use (ER & Nurse Station 2 Storey Building) (JSLDH) is hereby awarded to you in the amount of Php98,000.00.

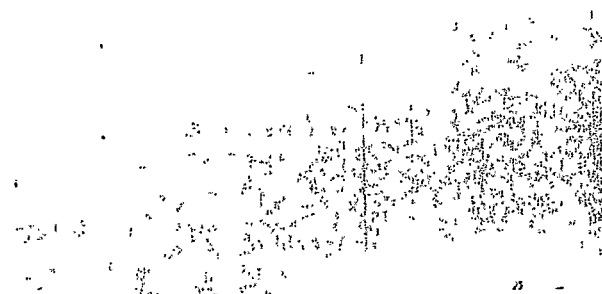
Thank you.

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: 101-23-9-3251-H OBR DATE: 9/20/2023

Supplier: MAJR Enterprises, Inc.

P.O. N.o.

Date:

23 - 2053

NOV 23 2023

Mode of Procurement  
PR No.

Small Value Procurement

23-3724(H4) dated 9/20/2023

Address: Fil-AM Rd., Calibutbut, Bacolor, Pampanga  
0906-2032322

Contract No.:

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 JSLDH (ER & Nurse Station 2 Storey Building) Use					
1	2	unit	Electrocardiograph Machine (ECG Machine)	Php 49,000.00	Php 98,000.00
			Monitor: at least 3.5" TFT colored LCD		
			12 leads ECG simultaneous acquisition, digital signal processor.		
			Inclusive of multiform printing modes & formats auto analysis.		
			Function & auto interpretation of ECG waveform parameter.		
			With power supply built-in lithium polymer rechargeable battery.		
			*Brand Offered: Wilcare.		
			*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.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total				Php	98,000.00
Total amount in words)		Ninety Eight Thousand 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:

MAJR Enterprises, Inc.

(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 **MEDIC - BAC** of the Provincial Government of Pampanga held on November 10, 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. Rachell P. Gutierrez Member

On Official Business:  
 Dr. Zenon V. Ponce Member  
 Dr. Maria Imelda M.L. Ignacio Member

**RESOLUTION NO. 2023- 535 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3724 (H4) TO MAJR ENTERPRISES, INC."**

**WHEREAS**, Jose Songco Lapid District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
2	Units	<b>Re: For hospital use – ER and Nurse Station 2 Storey Building:</b> Electrocardiograph Machine ECG Machine Monitor: at least 3.5" TFT colored LCD 12 Leads ECG simultaneous acquisition, digital signal processor. Inclusive of multiform printing modes and formats auto-analysis. Function and auto interpretation of ECG waveform parameter. With power supply built-in lithium polymer rechargeable battery.	<b>Php</b> <b>99,000.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2023- 255 -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;

**WHEREAS**, during the opening of quotations, only **MAJR Enterprises, Inc.** was found complying while **ACDC Medical Supplies Co.** and **Sta. Ana Enterprises** did not submit the required documents as stipulated in the Request for 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**

November 22, 2023

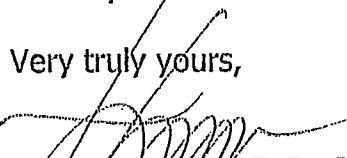
**Powerscan Computer System & Gen. Mdse.**  
2/F RLK Bldg., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3455 for 1000 box Crayons, 24 assorted colors per box to be distributed to public school students & out of school youth (OSY) (PSWDO PCPC) is hereby awarded to you in the amount of Php74,750.00.

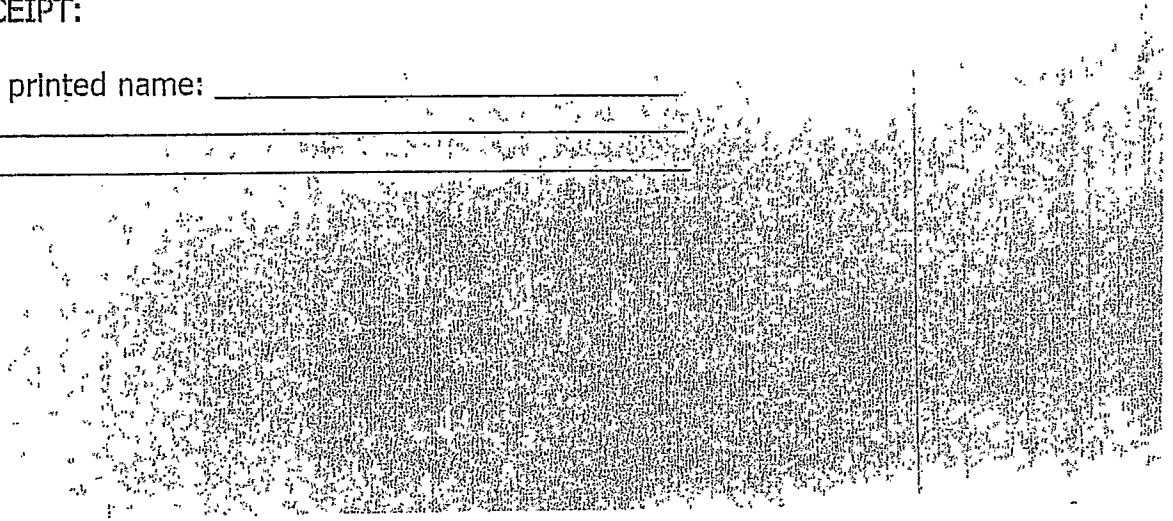
Thank you,

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: 101-23-9-10174 OBR DATE: 9/5/2023

Supplier: Powerscan Computer System & Gen. Mdse. P.O. N.o. 23 - 2035  
 Date: NOV 22 2023  
 Address: 2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP Mode of Procurement Small Value Procurement  
 (045)436-4359 PR No. 23-3455 dated 9/1/2023

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

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

Date of Delivery: Payment Term:

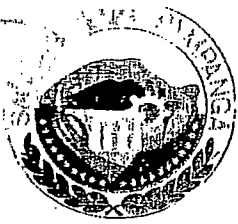
Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be distributed to public school students & out-of school-youth (OSY)					
	1000	box	Crayons	Php 74.75	Php 74,750.00
			24 assorted colors per box		
			Durable & double wrapped		
			Safe & non-toxic		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			Schedule of Requirements:		
			*Delivery w/in fifteen (15) calendar days upon receipt of NOA/PO.		
				Total	Php 74,750.00

Total amount in words) **Seventy Four Thousand Seven 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:

*(Faint signature and stamp area)*  
 CHAELLE G. CHUA  
 Powerscan Computer System & Gen. Mdse.



REPUBLIC OF THE PHILIPPINES  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga

**BIDS AND AWARDS COMMITTEE**

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

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

Absent: None

**RESOLUTION NO. 2023- 507 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3455 TO POWERSCAN COMPUTER SYSTEM & GENERAL MDSE."**

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

QTY	UNIT	DESCRIPTION	ABC
1,000	Bxs.	Re: To be distributed at Public School Students and Out of School Youth (OSY) Crayons - 24 assorted colors per box - Durable and Double Wrapped - Safe & Non- Toxic	PhP 75,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 -229-A -NP-DGP issued on September 20, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	Powerscan Computer System & General Mdse.	ASM & UA Office Supplies - Trading	Faye & Sam General Mdse.
1,000	Bxs.	Re: To be distributed at Public School Students and Out of School Youth (OSY) Crayons - 24 assorted colors per box - Durable and Double Wrapped - Safe & Non- Toxic	74,750.00	75,000.00	74,800.00
<b>TOTAL:</b>			<b>74,750.00</b>	<b>75,000.00</b>	<b>74,800.00</b>



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

**MAJR Enterprises, Inc.**

Fil-Am Friendship Road, Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2731 for 12 set Biosystem BTS 350 Chemistry Analyzer Glucose Reagent Set 200T, etc. – Reagents for Biosystem BTS 350 Chemistry Analyzer for DBFDH and DALDH use (PHO) is hereby awarded to you in the amount of Php692,600.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

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

PROOF OF RECEIPT:

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

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

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-8-2844-H etc. OBR DATE: 8/22/2023

Supplier: MAJR Enterprises, Inc.

P.O. N.o.

23-2034

Date:

NOV 22 2023

Address: Fil-Am Friendship Road, Calibutbut, Angeles City  
0906-2032722

Mode of Procurement  
PR No.

Small Value Procurement

23-2731 dated 7/10/2023

Intention:

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>Reagents for Biosystem BTS 350 Chemistry Analyzer for DBFDH and DALDH Use</b>					
1	12	set	Biosystem BTS 350 Chemistry Analyzer Glucose Reagent Set 200T, Glucose Reagent 200ml, Glucose Standard 5ml.	Php 13,250.00	Php 159,000.00
2	12	set	Biosystem BTS 350 Chemistry Analyzer Urea Nitrogen Set 200 T Urea Reagent A (4) 40ml, Urea Reagent B (4) 10ml, Urea Standard 5ml.	13,495.00	161,940.00
3	12	set	Biosystem BTS 350 Chemistry Analyzer Creatinine Reagent Set 200T, Creatinine Reagent A (2) 50ml, Creatinine Reagent B (2) 50ml, Creatinine Standard 5ml.	7,085.00	85,020.00
4	12	set	Biosystems BTS 350 Chemistry Analyzer Uric Acid Reagent Set 200T, Uric Acid Reagent 200ml, Uric Acid Standard 5ml.	13,500.00	162,000.00
5	2	set	Biosystems BTS 350 Chemistry Analyzer Normal & Abnormal Control Set, Normal Control 5ml, Abnormal Control 5ml.	5,710.00	11,420.00
6	4	set	Biosystem BTS 350 Chemistry Analyzer SGPT/ALT	13,910.00	55,640.00
7	4	set	Biosystem BTS 350 Chemistry Analyzer SGPT/AST	13,420.00	53,680.00
8	1	tube	Biosystem BTS 350 Chemistry Analyzer Pump Tube	3,900.00	3,900.00
			*The procuring entity reserves the right to require sample/s to determine the fitness of the products offered.		
			*Provide 24/7 on call quality control, calibration materials & consumables.		
			*Provide preventive maintenance & calibration certificates/label tags.		
			*With service facility in the locality for after sales service.		
			*Defective product/s delivered shall be replaced w/o cost to the procuring entity w/in 24 hours from notice.		
			*Expiration period must be at least one (1) year from date of delivery.		
			Schedule of Requirements:		
			*Delivery/ies shall commence w/in ten (10) calendar days from the receipt of NOA/PO.		
<b>Total</b>				<b>Php</b>	<b>692,600.00</b>

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:

MAJR Enterprises, Inc. ✓

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: 101-23-8-2844-H etc. OBR DATE: 8/22/2023

MAJR Enterprises, Inc.

P.O. N.o.  
Date:

123 - 2034

NOV 27 2023

Fill-Am Friendship Road, Callbutbut, Angeles City  
0906-2032722

Mode of Procurement  
PR No.

Small Value Procurement  
23-2731 dated 7/10/2023

Items:

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:

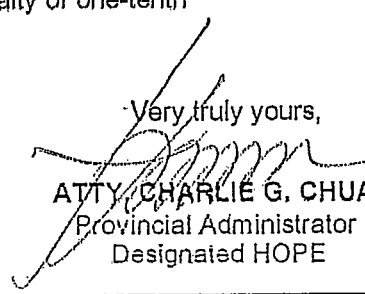
Quantity	Unit	Description	Unit Cost	Amount
Total amount in words) Six Hundred Ninety Two Thousand Six Hundred Pesos Only				

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

Conforme:

MAJR Enterprises, Inc.

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on November 03, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman  
Dr. Zenon V. Ponce Member  
Dr. Rachell P. Gutierrez Member

Absent: Mr. Francis V. Maslog Vice-Chairman  
Dr. Maria Imelda M.L. Ignacio Member

**RESOLUTION NO. 2023- 531 -A-DGP**

**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-2731 TO MAJR ENTERPRISES, INC."**

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

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: Reagents for Biosystem BTS 350 Chemistry Analyzer (DBFDH, DALDH):</b>	<b>PhP</b>
12	Sets	Biosystem BTS 350 Chemistry Analyzer Glucose Reagent Set 200T, Glucose Reagent 200ml., Glucose Standard, 5ml.	<b>692,908.00</b>
12	Sets	Biosystem BTS 350 Chemistry Analyzer Urea Nitrogen Set 200T Urea Reagent A (4) 40ml., Urea Reagent B (4) 10ml., Urea Standard 5ml.	
12	Sets	Biosystem BTS 350 Chemistry Analyzer Creatinine Reagent Set 200T, Creatinine Reagent A (2) 50ml., Creatinine Reagent B (2) 50ml. Creatinine Standard 5ml.	
12	Sets	Biosystems BTS 350 Chemistry Analyzer Uric Acid Reagent Set 200T, Uric Acid Reagent 200ml., Uric Acid Standard 5ml.	
2	Sets	Biosystems BTS 350 Chemistry Analyzer Normal and Abnormal Control Set, Normal Control 5ml., Abnormal Control 5ml.	
4	Sets	Biosystems BTS 350 Chemistry Analyzer SGPT/ALT	
4	Sets	Biosystems BTS 350 Chemistry Analyzer SGOT/AST	
1	tube	Biosystem BTS 350 Chemistry Analyzer Pump Tube	



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

---

**NOTICE OF AWARD**

November 20, 2023

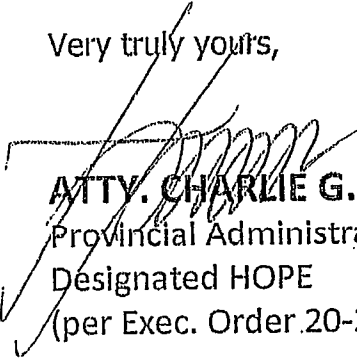
**Wilcu Construction**  
Cerville Subd., Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3488 for 1 lot Sliding Windows, Fixed Glass w/ Transom, etc. - Supply & Installation of New 1/4" Thick Ordinary Glass Single & Double Swing Door – E.D Type Aluminum Wood Finish Frame & 1/4" Thick Ordinary Fixed Glass Panel w/ Transom & Sliding Window (GSO) is hereby awarded to you in the amount of Php395,272.64.

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: \_\_\_\_\_

*aws*



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-09-3854 G OBR DATE: 9/4/2023

Supplier: **Wilcu Construction**

Address: **Cerville Subd., Sto. Niño, Guagua, Pampanga  
0917-5978093**

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

23-2022  
NOV 20 2023  
Small Value Procurement  
23-3488 dated 9/4/2023

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 GSO Use</b>					
			Supply & Installation of New 1/4" Thick Ordinary Glass Single & Double Swing Door - E.D. Type Aluminum Wood Finish Frame & 1/4" Thick Ordinary Fixed Glass Panel w/ Transom & Sliding Window		
			Detail of Materials:		
	1	lot	Sliding Windows, Fixed Glass w/ Transom		
			a. Double Jamb #3" x 6m. Length -Aluminum Wood Finish Frame		
			b. Double Head #3" x 6m. Length -Aluminum Wood Finish Frame		
			c. Double Sill #3" x 6m. Length -Aluminum Wood Finish Frame		
			d. Interlocker, Lock Style & Center Lock		
			e. Top & Bottom Rail - 3/4" x 1 3/4" x 6m. Length Aluminum Wood Finish Frame		
			f. Jamb Vinyl		
			g. Panel Roller - 1" dia. w/ Bearing		
			h. PVC Handle		
	1	lot	Double Swing Door (E.D. Type)		
			a. Overhead Door Closer		114,437.66
			b. 1/4" Ordinary Glass w/ Frosted Sticker & Handle		
			c. 1 3/4" x 4" x 6 mtrs. Length Tubular - Aluminum Wood Finish Frame		
			d. E.D. Top & Bottom - Aluminum Wood Finish Frame		
			e. E.D. Stile w/ Groove - Aluminum Wood Finish Frame		
			f. Snap on Based w/ Cover - Aluminum Wood Finish Frame		
			g. Split Tube #4 -Aluminum Wood Finish Frame		
			h. Lockset		
			i. Sealant		
	1	lot	Single Swing Door (E.D. Type)		59,357.66

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:

**Wilcu Construction**

(Signature over printed name)

Very truly yours,

*[Signature]*  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

Province of Pampanga  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-09-3854 G OBR DATE: 9/4/2023

Supplier: **Wilcu Construction**

P.O. N.o.  
Date:

123 - 20 22

Address: **Cerville Subd., Sto. Niño, Guagua, Pampanga**  
0917-5978093

Mode of Procurement  
PR No.

NOV 20 2023  
**Small Value Procurement**  
23-3488 dated 9/4/2023

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**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		a. Overhead Door Closer		
		b. 1/4" Ordinary Glass w/ Frosted Sticker & Handle		
		c. 1 1/4" x 4" x 6 mtrs. Length Tubular - Aluminum Wood Finish Frame		
		d. E.D. Top & Bottom - Aluminum Frame		
		e. E.D. Stile w/ Groove - Aluminum Frame		
		f. Snap on Based w/ Cover - Aluminum Frame		
		g. Split Tube #4		
		h. Lockset		
		i. Sealant		
		*See attached Technical Drawing No. 1		
		Scope of Works:		
		1. Install of new 1/4" thick ordinary glass w/ frosted sticker & E.D. type aluminum frame w/ handle, 1/4" ordinary fixed glass on both sides & top.		
		2. 1/4" Ordinary sliding & fixed glass w/ aluminum frame.		
		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 in the locality.		
<b>Total</b>			<b>Php</b>	<b>395,272.64</b>

Amount in words)

**Three Hundred Ninety Five Thousand Two Hundred Seventy Two Pesos And Sixty Four Centavos 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:

**Wilcu Construction**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)





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

**NOTICE OF AWARD**

November 03, 2023

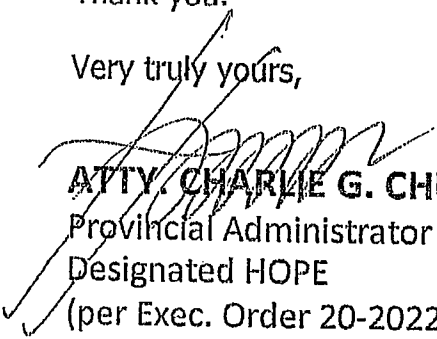
**Hacienda Gracia Resort & Hotel**  
Purok 3, Sta. Maria, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4158 for 60 persons Venue, Meals & Snacks for the 3<sup>rd</sup> Solid Waste Management Board Meeting on November 10, 2023 (ENRO) is hereby awarded to you in the amount of Php52,200.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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

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

Funding Source: General Fund

OBR NO: 101-23-10-1478-E OBR DATE: 10/19/2023

Supplier: Hacienda Gracia Resort and Hotel  
 Address: Purok 3, Sta. Maria, Lubao, Pampanga  
 0961-7325920

P.O. N.o. 23 - 19 5 4  
 Date: NOV 03 2023  
 Mode of Procurement NP - Lease of Venue  
 PR No. 23-4158 dated 10/19/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

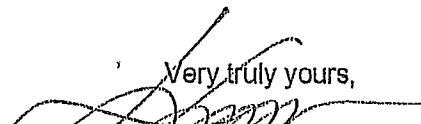
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	60	persons	Venue, Meals & Snacks for the 3rd Solid Waste Management Board Meeting on November 10,2023 *See attached Technical Specification	Php 870.00	Php 52,200.00
				<i>Total</i>	Php 52,200.00

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

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

Conforme:

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



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

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on November 03, 2023 at the Old S.P, Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

Absent: Mr. Francis V. Maslog Vice-Chairman

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

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4158 TO HACIENDA GRACIA RESORT AND HOTEL"**

**WHEREAS**, the PG – Environment & Natural Resources Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
60	Persons	Venue, Meals and Snacks for 3 <sup>rd</sup> Solid Waste Management Board Meeting to be held on November 10, 2023.	PhP 52,800.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 278 - NP-DGP issued on October 20, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations but only two (2) suppliers submitted the following quotations, to wit:

QTY	UNIT	DESCRIPTION	Hacienda Gracia Resort & Hotel	Azzurro Hotel	Otel Wall Street Corporation
60	Persons	Venue, Meals and Snacks for 3 <sup>rd</sup> Solid Waste Management Board Meeting to be held on November 10, 2023.	52,200.00	52,800.00	No Quotation
<b>TOTAL :</b>			<b>52,200.00</b>	<b>52,800.00</b>	<b>No Quotation</b>

**WHEREAS**, the offer of Hacienda Gracia Resort and Hotel in the amount of

1319



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 15, 2023

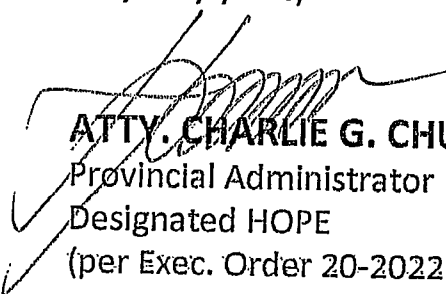
**Jocarí's Aircon Cleaning Services**  
048 Sitio Dalisdls, Camuning, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3796 for 2 pcs. Air Conditioner Waterproof Cleaning Cover size 3m x 5m, etc. – Consolidation Aircon Supplies for various district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php79,275.00.

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: 101-23-9-3353-H etc. OBR DATE: 9/26/2023

Supplier: **Jocarl's Aircon Cleaning Services**  
 Address: **048 Sitio Dalisdls, Camuning, Mexico, Pampanga**  
**0943-4243552/0927-9268026**

P.O. N.o. **23 - 20 03**  
 Date: **NOV 15 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-3796 dated 9/22/2023**

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>Consolidated aircon supplies for various district hospitals for three (3) months</b>					
1	2	pc.	Air conditioner waterproof cleaning cover size 3mx 5m	Php 4,450.00	Php 8,900.00
2	5	pc.	Aircon outlet	499.00	2,495.00
3	5	pc.	Capacitor dual 30+4yF+10-5%	418.00	2,090.00
4	10	pc.	Capacitor dual 40+6yF+10-5%	475.00	4,750.00
5	5	pc.	Capacitor single 50uf 450V	398.00	1,990.00
6	20	roll	Electrical tape	46.00	920.00
7	2	pc.	Freon R22 13lbs.	6,375.00	12,750.00
8	5	pc.	Freon R410a 13lbs.	7,885.00	39,425.00
9	1	pc.	Power sprayer pressure washer nozzle coupling	795.00	795.00
10	5	pc.	Running capacitor single 50mf	395.00	1,975.00
11	5	pc.	Running capacitor single 60mf	445.00	2,225.00
12	20	pc.	Silver rod	26.00	520.00
13	10	roll	Thread seal tape	44.00	440.00
			*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 items w/in 24 hours upon notification by the end-user.		
				<b>Total</b>	<b>Php 79,275.00</b>

(Total amount in words)

**Seventy Nine Thousand Two Hundred Seventy Five Pesos Only**

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

Conforme:

*Jocarl's Aircon Cleaning Services*

Very truly yours,

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





10/4

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 25, 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. Zenon V. Ponce            | Member        |
| Dr. Rachell P. Gutierrez      | Member        |
| Dr. Maria Imelda M.L. Ignacio | Member        |

➤ Absent: None

**RESOLUTION NO. 2023- 523 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3796 TO JOCARL'S AIRCON CLEANING SERVICES"**

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

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: Consolidated Aircon Supplies for Various District Hospitals for Three (3) months:</b>	<b>PhP</b>
			<b>79,630.00</b>
2	Pcs.	Air Conditioner Waterproof Cleaning Cover Size: 3m x 5m	
5	Pcs.	Aircon Outlet	
5	Pcs.	Capacitor Dual 30+4yF+10-5%	
10	Pcs.	Capacitor Dual 40+6yF+10-5%	
5	Pcs.	Capacitor Single 50uf 450V	
20	Rolls	Electrical Tape	
2	Pcs.	Freon R22 13lbs.	
5	Pcs.	Freon R410a 13lbs.	
1	Pcs.	Power Sprayer Pressure Washer Nozzle Coupling	
5	Pcs.	Running Capacitor Single 50mf	
5	Pcs.	Running Capacitor Single 60mf	
20	Pcs.	Silver Rod	
10	Rolls	Thread Seal Tape	

**WHEREAS**, pursuant to BAC Resolution No. 2023 -247 -NP-DGP issued on October 04, 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**

September 29, 2023

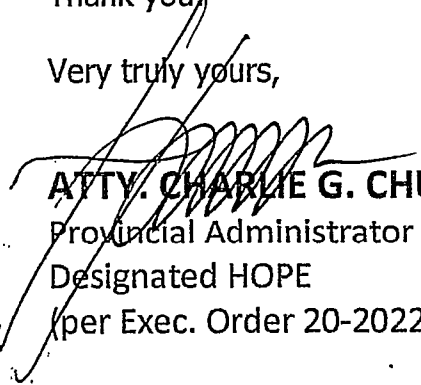
**Lornz Food Services**  
P.1 San Jose, Floridablanca, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3615 for 50 person Snacks (9AM): Pansit Bihon, Clubhouse Sandwich, etc. – Packed Meals for SP Committee Hearings, Sessions & other Meetings at the SP Session Hall & Conference Hall Legislative Bldg., CSFP for October-December 2023 (SP) is hereby awarded to you in the amount of Php936,750.00.

Thank you,

Very truly yours,

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

**PROOF OF RECEIPT:**

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-4016 G OBR DATE: 9/14/2023

Supplier: **Lornz Food Services**  
 Address: **P.1 San Jose, Floridablanca, Pampanga**  
**0919-7010311**

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

**23 - 17 5 2**  
**SEP 29 2023**  
**Small Value Procurement**  
**23-3615 dated 9/14/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery: **October-December 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Packed Meals RE: SP Committee Hearings, Sessions &amp; other Meetings at the SP Session Hall &amp; Conference Hall Legislative Bldg., CSFP for October-December 2023</b>					
			October 2, 2023 RE: Sanggunian Session (SP Session Hall)		
1	50	person	Snacks(9AM): Pansit Bihon, Clubhouse Sandwich (Chicken & Ham w/ TLC), Shanghai 3pcs, Buko Juice 16oz.	Php 275.00	Php 13,750.00
2	50	person	Lunch(11:30AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Steamed Rice, Fruits in Season, Bottled Water 350ml.	345.00	17,250.00
			October 4, 2023 RE: Committee Hearing of the Committee on Health (SP Session Hall)		
3	50	person	Lunch(10:30AM): Fried Tilapia, Chicken Afritada, Ginisang Sitaw at Kalabasa, Steamed Rice, Buko Pandan, Bottled Water 350ml.	345.00	17,250.00
			RE: Committee on Appropriations (Conference Hall)		
4	50	person	Lunch(10:30AM): Sweet & Sour Fish Fillet, Oriental Style Mixed Veggies, Pork Sinigang, Steamed Rice, Fresh Fruits, Bottled Water 350ml.	345.00	17,250.00
			October 6, 2023 RE: Conference of the Committee on Ways & Means (SP Session Hall)		
5	50	person	Snacks(9AM): Carbonara, Egg & Cheese Sandwich w/ TLC, Pork BBQ, Assorted Softdrinks 330ml.	275.00	13,750.00
			RE: Committee Hearing of the Committee on Appropriation (SP Session Hall)		
6	50	person	Lunch(11:30AM): Chicken Pastel, Fried Bangus, Pork Nilaga, Steamed Rice, Fresh Fruits, Bottled Water 350ml.	345.00	17,250.00
			October 9, 2023 RE: Sangguniang Session (SP Session Hall)		
7	50	person	Snacks(9AM): Goto w/ Egg, Fried Lumpia Togue & Gulay, Minatamis na Saging, Buko Juice 16oz.	275.00	13,750.00
8	50	person	Lunch(11:30AM): Beef Nilaga, Fried Hito, Steamed Veggies & Buro, Steamed Rice, Fruit Salad, Bottled Water 350ml.	345.00	17,250.00
			October 11, 2023 RE: Committee Hearing of the Committee on Human Resources (SP Session Hall)		

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.

Very truly yours,

Conforme:

**LILIA G. PINEDA**  
 Vice Governor

**Lornz Food Services**

(Authorized Official)

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-4016 G OBR DATE: 9/14/2023

Supplier: Lornz Food Services

P.O. N.o.

23 - 17 52

Date:

SEP 29 2023

Address: P.1 San Jose, Floridablanca, Pampanga  
0919-7010311

Mode of Procurement  
PR No.

Small Value Procurement

23-3615 dated 9/14/2023

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery: October-December 2023

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
9	50	person	Snacks(8AM): Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz. October 13, 2023 RE: Committee Hearing of the Committee on Health (SP Session Hall)	275.00	13,750.00
10	50	person	Snacks(8:30AM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. RE: Committee Hearing of the Committee on Appropriations (Conference Hall)	275.00	13,750.00
11	50	person	Lunch(10:30AM): Lengua in White Sauce, Fried Chicken, Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled Water 350ml. October 16, 2023 RE: Sangguniang Session (SP Session Hall)	345.00	17,250.00
12	50	person	Snacks(9AM): Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz.	275.00	13,750.00
13	50	person	Lunch(11:30AM): Lengua in White Sauce, Fried Chicken, Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled Water 350ml. October 18, 2023 RE: Conference of the Committee on Agriculture (SP Session Hall)	345.00	17,250.00
14	50	person	Lunch(11AM): Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, Minatamis na Saging, Bottled Water 350ml. October 20, 2023 RE: Committee Hearing of the Committee on Rules, Revision (SP Session Hall)	345.00	17,250.00
15	50	person	Snacks(8:30AM): Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz. RE: Conference of the Committee on Social Services (SP Session Hall)	275.00	13,750.00
16	50	person	Lunch(11AM): Sinigang sa Bayabas na Bangus, Menudo, Lechon Kawali, Steamed Rice, Fresh Fruits, Bottled Water 350ml. October 23, 2023 RE: Sangguniang Session (SP Session Hall)	345.00	17,250.00
17	50	person	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00

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.

Very truly yours,

Conforme:

LILIA G. PINEDA  
Vice Governor

Lornz Food Services

(Authorized Official)

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-4016 G OBR DATE: 9/14/2023

Supplier: **Lornz Food Services**  
 Address: **P.1 San Jose, Floridablanca, Pampanga**  
**0919-7010311**

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

**23 - 17 52**  
**SEP 29 2023**  
**Small Value Procurement**  
**23-3615 dated 9/14/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery: **October-December 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
18	50	person	Lunch(11:30AM): Chicken Pastel, Spareribs BBQ, Green Peas w/ Quail Eggs, Steamed Rice, Fruits in Season, Bottled Water 350ml. October 25, 2023 RE: Committee Hearing of the Committee on Cooperatives, Trade, Industry & Commerce ((SP Session Hall)	345.00	17,250.00
19	50	person	Lunch(10:30AM): Beef Kare-Kare, Shanghai 3pcs, Fried Tilapia, Steamed Rice, Fruits in Season, Bottled Water 350ml. RE: Conference of the Committee on Youth & Development (SP Session Hall)	345.00	17,250.00
20	50	person	Snacks(2PM): Baked Macaroni, Fried Chicken, Clubhouse Sandwich (Tuna & Ham w/ TLC), Assorted Softdrinks in Can 330ml. October 27, 2023 RE: Conference of the Committee on Education (Conference Hall)	275.00	13,750.00
21	50	person	Snacks(9AM): Carbonara, Egg & Cheese Sandwich w/ TLC, Pork BBQ, Assorted Softdrinks 330ml. RE: Committee Hearing of the Committee on Appropriations (SP Session Hall)	275.00	13,750.00
22	50	person	Lunch(11:30AM): Pork Liempo, Chicken Pochoero, Swam Mais w/ Shrimp, Steamed Rice, Fruit Salad, Bottled Water 350ml. October 30, 2023 RE: Sangguniang Session (SP Session Hall)	345.00	17,250.00
23	50	person	Snacks(9AM): Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz.	275.00	13,750.00
24	50	person	Lunch(11:30AM): Pork Asado, Fried Bangus, Stir-Fry Mixed Veggies, Steamed Rice, Fresh Fruits, Bottled Water 350ml. October 31, 2023 RE: Committee Hearing of the Committee on Health (SP Session Hall)	345.00	17,250.00
25	50	person	Snacks(2:30PM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. November 3, 2023 RE: Committee Hearing of the Committee on Appropriations (SP Session Hall)	275.00	13,750.00

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.

Very truly yours,

Conforme:

**LILIA G. PINEDA**  
 Vice Governor

**Lornz Food Services**

(Authorized Official)

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-4016 G OBR DATE: 9/14/2023

Supplier: **Lornz Food Services**

P.O. N.o.

23 - 17 52

Date:

SEP 29 2023

Address: **P.1 San Jose, Floridablanca, Pampanga  
0919-7010311**

Made of Procurement  
PR No.

**Small Value Procurement  
23-3615 dated 9/14/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery: **October-December 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
26	50	person	Lunch(11AM): Beef Caldereta, Fish Fillet, Adobong Kangkong, Steamed Rice, Fruits in Season, Bottled Water 350ml. RE: Committee Hearing of the Committee on Family & Women (SP Session Hall)	345.00	17,250.00
27	50	person	Snacks(2:30PM): Dinuguan, Puto, Okoy, Buko Juice 16oz. November 6, 2023 RE: Sangguniang Session (SP Session Hall)	275.00	13,750.00
28	50	person	Snacks(9AM): Chicken Arrozcaldo, Fried Lumpia Gulay, Kalamay, Buko Juice 16oz.	275.00	13,750.00
29	50	person	Lunch(11:30AM): Relyeno Bangus, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml. November 8, 2023 RE: Committee Hearing of the Committee on Justice (SP Session Hall)	345.00	17,250.00
30	50	person	Snacks(2:30PM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. November 10, 2023 RE: Conference of the Committee on Social Services (SP Session Hall)	275.00	13,750.00
31	50	person	Lunch(11AM): Pork Kare-Kare, Lumpiang Shanghai, Sinigang sa Miso (Salmon), Steamed Rice, Fruits in Season, Bottled Water 350ml. November 13, 2023 RE: Sangguniang Session (SP Session Hall)	345.00	17,250.00
32	50	person	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00
33	50	person	Lunch(11:30AM): Beef Nilaga, Fried Hito, Steamed Veggies & Buro, Steamed Rice, Fruit Salad, Bottled Water 350ml. November 15, 2023 RE: Conference of the Committee on Agriculture (SP Session Hall)	345.00	17,250.00
34	50	person	Lunch(11:30AM): Pork Liempo, Chicken Pochero, Swam Mais w/ Shrimp, Steamed Rice, Fruit Salad, Bottled Water 350ml. November 17, 2023 RE: Committee Hearing of the Committee on Health (SP Session Hall)	345.00	17,250.00

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.

Very truly yours,

Conforme:

**LILIA G. PINEDA**  
Vice Governor

**Lornz Food Services**

(Authorized Official)

(Signature over printed name)

Supplier: **Lornz Food Services**  
 Address: **P.1 San Jose, Floridablanca, Pampanga**  
**0919-7010311**

P.O. N.o. **23-1752**  
 Date: **SEP 29 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-3615 dated 9/14/2023**

Gentlemen:

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

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

Date of Delivery: **October-December 2023** Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
35	50	person	Snacks(9AM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. RE: Conference of the Committee on Health & Sanitation (SP Session Hall)	275.00	13,750.00
36	50	person	Snacks(2:30PM): Pancit, Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz. November 20, 2023 RE: Sangguniang Session (SP Session Hall)	275.00	13,750.00
37	50	person	Snacks(9AM): Dinuguan, Puto, Okoy, Buko Juice 16oz.	275.00	13,750.00
38	50	person	Lunch(11:30AM): Fried Tilapia, Chicken Afritada, Ginisang Sitaw at Kalabasa, Steamed Rice, Buko Pandan, Bottled Water 350ml. November 22, 2023 RE: Committee Hearing of the Committee on Rules, Revision (SP Session Hall)	345.00	17,250.00
39	50	person	Lunch(11AM): Beef Bistek, Stir-Fry Mixed Veggies, Lechon Kawali, Steamed Rice, Mixed Fruits, Bottled Water 350ml. November 24, 2023 RE: Committee Hearing of the Committee on Justice (SP Session Hall)	345.00	17,250.00
40	50	person	Snacks(8:30AM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz. RE: Conference of the Committee on Health & Sanitation (SP Session Hall)	275.00	13,750.00
41	50	person	Snacks(2:30PM): Dinuguan, Puto, Okoy, Turon, Buko Juice 16oz. November 27, 2023 RE: Sangguniang Session (SP Session Hall)	275.00	13,750.00
42	50	person	Snacks(9AM): Pancit Bihon, Clubhouse Sandwich (Chicken & Ham w/ TLC), Maruya, Buko Juice 16oz.	275.00	13,750.00
43	50	person	Lunch(11:30AM): Relyeno Bangus, Pork Nilaga, Sautéed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml. November 28, 2023 RE: Committee Hearing of the Committee on Human Resources	345.00	17,250.00
44	50	person	Lunch(10:30AM): Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, Minatamis na Saging, Bottled Water 350ml.	345.00	17,250.00

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.

Very truly yours,

Conforme:

**LILIA G. PINEDA**  
 Vice Governor

**Lornz Food Services**

\_\_\_\_\_  
 (Authorized Official)

\_\_\_\_\_  
 (Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-4016 G OBR DATE: 9/14/2023

Supplier: **Lornz Food Services**

P.O. N.o.  
Date:

23 - 17 52  
SEP 29 2023

Address: **P.1 San Jose, Floridablanca, Pampanga  
0919-7010311**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-3615 dated 9/14/2023**

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery: **October-December 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			November 29, 2023 RE: Committee Hearing of the Committee on Rules, Revision (SP Session Hall)		
45	50	person	Snacks(9AM): Pancit Canton, Lumpia Ubod, Fried Chicken, Buko Juice 16oz.	275.00	13,750.00
			RE: Conference of the Committee on Agriculture (SP Session Hall)		
46	50	person	Snacks(2PM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz.	275.00	13,750.00
			December 4, 2023 RE: Sangguniang Session (SP Session Hall)		
47	50	person	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00
48	50	person	Lunch(11:30AM): Lengua in White Sauce, Fried Chicken, Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled Water 350ml.	345.00	17,250.00
			December 6, 2023 RE: Committee Hearing of the Committee on Cooperatives, Trade, Industry & Commerce (SP Session Hall)		
49	50	person	Lunch(10:30AM): Relyeno Bangus, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml.	345.00	17,250.00
			December 7, 2023 RE: Committee Hearing of the Committee on Appropriations (SP Session Hall)		
50	50	person	Snacks(9AM): Chicken Arrozcaldo, Fried Lumpia Gulay, Kalamay, Buko Juice 16oz.	275.00	13,750.00
			December 12, 2023 RE: Sangguniang Session (SP Session)		
51	50	person	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00
52	50	person	Lunch(11:30AM): Chicken Pastel, Spareribs BBQ, Green Peas w/ Quail Eggs, Steamed Rice, Fruits in Season, Bottled Water 350ml.	345.00	17,250.00
			December 13, 2023 RE: Committee Hearing of the Committee on Health (Conference Hall)		
53	50	person	Snacks(8:30AM): Chicken Arrozcaldo, Fried Lumpia Gulay, Kalamay, Buko Juice 16oz.	275.00	13,750.00

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.

Very truly yours,

Conforme:

**LILIA G. PINEDA**  
Vice Governor

**Lornz Food Services**

(Authorized Official)

(Signature over printed name)



Supplier: **Lornz Food Services**  
 Address: **P.1 San Jose, Floridablanca, Pampanga**  
**0919-7010311**

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

**123 - 17 5 2**  
**SEP 29 2023**  
**Small Value Procurement**  
**23-3615 dated 9/14/2023**

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

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

Date of Delivery: **October-December 2023** Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
54	50	person	RE: Committee Hearing of the Committee on Appropriations (SP Session Hall) Snacks(8:30AM): Carbonara, Egg & Cheese Sandwich w/ TLC, Pork BBQ, Assorted Softdrinks 330ml.	275.00	13,750.00
55	50	person	December 15, 2023 RE: Committee Hearing of the Committee on Appropriations (SP Session Hall) Snacks(9AM): Pansit Bihon, Clubhouse Sandwich (Chicken & Ham w/ TLC), Shanghai 3pcs, Buko Juice 16oz.	275.00	13,750.00
56	50	person	RE: Committee Hearing of the Committee on Appropriations (SP Session Hall) Lunch(11:30AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Steamed Rice, Fruits in Season, Bottled Water 350ml.	345.00	17,250.00
57	50	person	RE: Committee Hearing of the Committee on Justice (SP Conference Hall) Snacks(8:30AM): Sotanghon Guisado, Chicken BBQ, Special Ensaymada, Buko Juice 16oz.	275.00	13,750.00
58	50	person	RE: Committee Hearing of the Committee on Cooperatives, Trade, Industry & Commerce (SP Session Hall) Snacks(2:30PM): Pancit Miki-Bihon, Chicken BBQ, Bibingka (big), Buko Juice 16oz.	275.00	13,750.00
59	50	person	December 18, 2023 RE: Sangguniang Session (SP Session Hall) Snacks(9AM): Dinuguan, Puto, Okoy, Turon, Buko Juice 16oz.	275.00	13,750.00
60	50	person	Lunch(11:30AM): Fried Hito, Pork Adobo, Ginisang Patola w/ Mísua, Steamed Rice, Minatamis na Saging, Bottled Water 350ml.	345.00	17,250.00
61	50	person	December 20, 2023 RE: Committee Hearing of the Committee on Justice (SP Conference Hall) Lunch(10:30AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Steamed Rice, Fruits in Season, Bottled Water 350ml.	345.00	17,250.00
			*All packaging must be made of biodegradable or reusable materials.		

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.

Very truly yours,

Conforme:

**LILIA G. PINEDA**  
 Vice Governor

Lornz Food Services

(Authorized Official)

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-4016 G OBR DATE: 9/14/2023

Lornz Food Services  
P.1 San Jose, Floridablanca, Pampanga  
0919-7010311

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

23-1752  
SEP 20 2023  
Small Value Procurement  
23-3615 dated 9/14/2023

Item:

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

Mode of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Period of Delivery: October-December 2023

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Must have at least one (1) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
		*Delivered spoiled or soiled meals must be replaced w/in two (2) hours after notification.		
		See Schedule of Requirements:		
		*Progressive delivery; schedules, quantities & venue w/in 24 hours notice by the end-user.		

Total Php 936,750.00

Amount in words) Nine Hundred Thirty Six Thousand Seven Hundred Fifty 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.

Very truly yours,

Conforme:

LILIA G. PINEDA  
Vice Governor

Lornz Food Services

Authorized Official

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on September 29, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman  
Dr. Augusto S. Baluyut, Jr. Member  
Ms. Rima K. Bondoc Member

On Official Business: Mr. Francis V. Maslog Vice-Chairman  
Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2023-460-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3615 TO LORNZ FOOD SERVICES"

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

QTY	UNIT	DESCRIPTION	ABC
50	Persons	Re: Committee Hearing, Sessions & other Meetings: Snacks & Lunch: October 2023 to December 2023 October 02, 2023 @ 9:00 A.M. Snacks: Pansit Bihon, Clubhouse Sandwich (Chicken and Ham with TLC), Shanghai (3 pcs.), Buko Juice 16 oz.	PhP 952,000.00
50	Persons	Re: Sangguniang Session @ Sangguniang Panlalawigan Session Hall October 02, 2023 @ 11:30 A.M. Lunch: Daing na Bangus, Pork Asado, Munggo Shrimp, Steamed Rice, Fruits in Season, Bottled Water (350ml.) and others.	

WHEREAS, pursuant to BAC Resolution No. 2023 – 228 -NP-DGP issued on September 15, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:



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

**NOTICE OF AWARD**

November 15, 2023

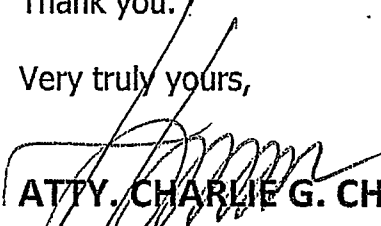
**Zebo Restaurant**  
Vicitation St., Pampang, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4369 for 117 pax AM Breakfast: Coffee, Fried Rice, Corned Beef, etc. – Meals & Snacks for PGSO Year-End Assessment (PGSO) is hereby awarded to you in the amount of Php186,615.00.

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: 101-23-10-4703 G OBR DATE: 10/26/2023

Supplier: <b>Zebo Restaurant</b>	P.O. N.o. _____	Date: <b>23 - 20 0 5</b>
Address: <b>Vicitacion St., Pampang, Angeles City</b>	Mode of Procurement	<b>NOV 15 2023</b>
<b>0962-1252072</b>	PR No. _____	<b>Small Value Procurement</b>
		<b>23-4369 dated 10/26/2023</b>

gentlemen:

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

Place of Delivery: <b>Onsite Delivery</b>	Delivery Term: <b>See Schedule of Requirements</b>
---	--

Date of Delivery:	Payment Term:
-------------------	---------------

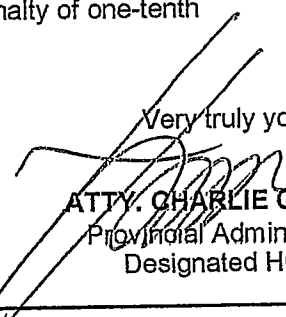
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Meals &amp; Snacks for PGSO Year-End Assessment</b>					
			<b>Day 1</b>		
1	117	pax	Breakfast: Coffee, Fried Rice, Corned Beef, Fried Egg, Hotdog	Php 1,595.00	Php 186,615.00
			AM Snacks: Chicken Sandwich, Creamy Carbonara, Iced Tea in Disposable Glass		
			Lunch: Rice, Banana, Chicken Barbeque, Pork Sisig, Chopsuey, Soda in Disposable Glass		
			PM Snacks: Ham & Cheese Sandwich, Iced Tea in Disposable Glass		
			Dinner: Rice, Banana, Grilled Bangus/Tilapia, Pork Kilawin, Bottled Water		
			<b>Day 2</b>		
2	117	pax	Breakfast: Coffee, Fried Rice, Longganisa, Fried Egg, Pork Giniling/Torta		
			AM Snacks: Spaghetti, Cheesy Ensaymada, Iced Tea in Disposable Glass		
			Lunch: Rice, Banana, Roast Beef w/ Mashed Potato, Mixed Vegetables, Chicken Fillet w/ White Sauce, Bottled Water		
			PM Snacks: Pancit Bihon Guisado, Ham & Cheese Sandwich, Iced Tea in Disposable Glass		
			Terms of Reference:		
			1. Part of the quantity requirement in this project may be served buffet type or plated upon notification by the end-user at least 24 hours.		
			2. Supplier shall provide all the personnel requirements & paraphernalia for this project.		
			3. Tables, chairs & covers shall be provided as required by the end-user.		
			4. Must have a fully equipped food service facility w/in the locality.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		

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:

**Zebo Restaurant**

(Signature over printed name)

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4703 G OBR DATE: 10/26/2023

Supplier: **Zebo Restaurant**

P.O. N.o.

23 - 2005

Date:

NOV 15 2023

Address: **Vicitacion St., Pampang, Angeles City  
0962-1252072**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-4369 dated 10/26/2023**

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
			*Date & time of delivery upon notification by the end-user on a 24 hour advance notice.		

*Total*                  *Php*                  **186,615.00**

*Total amount in words*)      **One Hundred Eighty Six Thousand Six Hundred Fifteen 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:

**Zebo Restaurant**

*(Signature over printed name)*

Very truly yours,

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

*(Authorized Official)*

➤ **Excerpt from the regular session of the IG - SAC 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	<b>Re: For 4 units – FAW Dump Trucks w/ Plate Nos. U2F-197, U2F-203, U2F-206 &amp; U2F-113:</b> 16 pcs. – Tires, 12.00 x R20, 20PR 156/153 w/ Flap & Tube.	PhP 457,200.00
23-3939	10-04-23	PEO	<b>Re: For Toyota Hi-Lux with Plate No. SJX-775:</b> 4 pcs. – Tires 275/70R16 A/T Tubeless	
2. 23-3773	09-21-23	S.P.	<b>Re: Meals &amp; Snacks for various Consultation Meetings of the Office of the Vice-Governor for Three (3) months:</b> <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	<b>Re: For Meals and Snacks for PGSO Year End Assessment:</b> 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 03, 2023

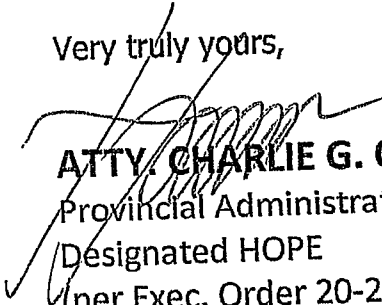
**Powerscan Computer System & Gen. Mdse.**  
3/F RLK Bldg., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4061 for 300 pcs. Advocacy T-Shirts, Round Neck, Royal Blue, Cotton (Adult), etc. – IEC Materials for the Annual Celebration of the Provincial Children’s Month on November 2023 (PSWDO) is hereby awarded to you in the amount of Php143,160.00.

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: 101-23-10-11833 OBR DATE: 10/17/2023

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

23 - 1955

Address: 3/F RLK Bldg., Sto. Rosario, CSFP  
436-4359

Date:

NOV 03 2023

Mode of Procurement  
PR No.

Small Value Procurement

23-4061 dated 10/16/2023

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>IEC Materials for the Annual Celebration of the Provincial Children's Month on November 2023</b>					
1	300	pcs.	Advocacy T-Shirts, Round Neck, Royal Blue, Cotton (Adult) Sized & Quantity: Extra Small- 60pcs, Small - 80pcs, Medium - 60pcs, Large - 50pcs, Extra Large - 50pcs. *See attached sketch of design	Php 298.00	Php 89,400.00
2	300	pcs.	Foldable Umbrella, Assorted Colors (Royal Blue, Black & Green) Approx. Size 23, J-Type, Silver Backing, Congi Materials, DTF Printing *See attached sketch of design	160.00	48,000.00
3	6	pcs.	Tarpaulin 8x3ft.	480.00	2,880.00
4	1	pc.	Tarpaulin 8x4ft.	640.00	640.00
5	1	pc.	Tarpaulin 7x16ft.	2,240.00	2,240.00
			*With printing facility w/in the locality to assure delivery of orders after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of discovered defective item/s w/in 24 hours upon notification by the end-user.		
<b>Total</b>				<b>Php</b>	<b>143,160.00</b>

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

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

Conforme:

Powerscan Computer System & Gen. Mdse.

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on November 03, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

Absent:

Mr. Francis V. Maslog	Vice-Chairman
-----------------------	---------------

**RESOLUTION NO. 2023-532-A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-4061 AND 23-4165"**

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. 23-4061	10-16-23	PSWDO	Re: For the Annual Celebration of the Provincial Children's Month on November 3, 2023: 300 pcs. - Advocacy T-Shirts, Round Neck, Royal Blue, Cotton (Adult) & others.	PhP 143,840.00
2. 23-4165	10-19-23	PPDO	Meals, Re: For the stakeholders consultation on the updating of the Provincial Development Physical Framework Plan: 50 pax - A.M. Snacks: Baked Macaroni, Garlic Bread, Iced Tea in disposable cup & others.	32,500.00

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. # 23-4061		TOTAL AMOUNT OF QUOTATION
NAME OF SUPPLIER		
My Shepherds General Mdse.	PhP	143,560.00
Gateway Art & Graphics, Inc.	PhP	143,840.00
Pow scan Comp. Sys. & Gen. Mdse.	PhP	143,160.00



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

**NOTICE OF AWARD**

October 25, 2023


**Zebo Restaurant**  
Pampang, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3998 for 112 pax AM Snacks: Ensaymada, Bottled Water 350ml, etc. – Meals for Barangay & SK Elections for the Conduct of Simultaneous Trainings & Briefings of All Electoral BMs, DepEd Supervisors & their Support Staff (GO) is hereby awarded to you in the amount of Php84,398.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR NO: 101-23-10-11693 OBR DATE: 10/11/2023

Supplier: **Zebo Restaurant**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

23-1925  
 OCT 25 2023  
**Small Value Procurement**  
**23-3998 dated 10/10/2023**

Address: **Pampang, Angeles City**  
**0922-9100040/0962-1252072**

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>Meals for Barangay &amp; SK Elections for the Conduct of Simultaneous Trainings &amp; Briefings of All Electoral BMs, DepEd Supervisors &amp; their Support Staff</b>					
			A. For Command Conference & Inter-Agency Meetings		
			1st Conference		
1	112	pax	AM Snacks: Ensaymada, Bottled Water 350ml.	Php 74.00	Php 8,288.00
2	112	pax	Lunch: Pork Adobo, Steamed Rice, Banana, Bottled Water 350ml.		16,680.00
3	112	pax	PM Snacks: Pancit Guisado, Bottled Water 350ml.	74.00	8,288.00
			2nd Conference		
4	112	pax	AM Snacks: Chicken Sandwich, Bottled Water 350ml.	74.00	8,288.00
5	112	pax	Lunch: Chicken Caldereta, Steamed Rice, Banana, Bottled Water 350ml.		16,680.00
6	112	pax	PM Snacks: Pancit Palabok, Bottled Water 350ml.	74.00	8,288.00
			B. For PNP Detailed Security Personnel at the Office of the Prov'l Election Supervisor (OPES) & Staff		
			Day 1		
7	11	pax	AM Snacks: Ensaymada, Bottled Water 350ml.	74.00	814.00
8	11	pax	Lunch: Pork Adobo, Steamed Rice, Banana, Bottled Water 350ml.	149.00	1,639.00
9	11	pax	PM Snacks: Pancit Guisado, Bottled Water 350ml.	74.00	814.00
			Day 2		
10	11	pax	AM Snacks: Chicken Sandwich, Bottled Water 350ml.	74.00	814.00
11	11	pax	Lunch: Chicken Caldereta, Steamed Rice, Banana, Bottled Water 350ml.	149.00	1,639.00
12	11	pax	PM Snacks: Pancit Palabok, Bottled Water 350ml.	74.00	814.00
			Day 3		
13	11	pax	AM Snacks: Chicken Empanada, Bottled Water 350ml.	74.00	814.00
14	11	pax	Lunch: Pork Asado, Steamed Rice, Banana, Bottled Water 350ml.	74.00	814.00
15	11	pax	PM Snacks: Spaghetti, Bottled Water 350ml.	74.00	814.00
			Day 4		
16	11	pax	AM Snacks: Siopao, Bottled Water 350ml.	74.00	814.00

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:

**Zebo Restaurant**

Very truly yours,

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

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

Funding Source: General Fund

OBR NO: 101-23-10-11693 OBR DATE: 10/11/2023

Supplier: **Zebo Restaurant**

P.O. N.o. **123 - 19 2 5**

Date: **OCT 25 2023**

Address: **Pampang, Angeles City**  
**0922-9100040/0962-1252072**

Mode of Procurement  
 PR No.

**Small Value Procurement**  
**23-3998 dated 10/10/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:


Item No.	Quantity	Unit	Description	Unit Cost	Amount
17	11	pax	Lunch: Fried Chicken, Steamed Rice, Banana, Bottled Water 350ml.	149.00	1,639.00
18	11	pax	PM Snacks: Baked Macaroni, Bottled Water 350ml.	74.00	814.00
			Day 5		
19	11	pax	AM Snacks: Ensaymada, Bottled Water 350ml.	74.00	814.00
20	11	pax	Lunch: Fried Chicken, Steamed Rice, Banana, Bottled Water 350ml.	149.00	1,639.00
21	11	pax	PM Snacks: Pancit Canton, Bottled Water 350ml.	74.00	814.00
			Day 6		
22	4	pax	AM Snacks: Ham & Cheese Sandwich, Bottled Water 350ml.	74.00	296.00
23	4	pax	Lunch: Chicken Barbeque, Steamed Rice, Banana, Bottled Water 350ml.	149.00	596.00
24	4	pax	PM Snacks: Chicken Sandwich, Bottled Water 350ml.	74.00	296.00
			Day 7		
25	4	pax	AM Snacks: Egg Sandwich, Bottled Water 350ml.	74.00	296.00
26	4	pax	Lunch: Pork Menudo, Steamed Rice, Banana, Bottled Water 350ml.	149.00	596.00
27	4	pax	PM Snacks: Siopao, Bottled Water 350ml.	74.00	296.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Date & place of delivery subject to at least 24 hours notification by the end-user.		

Total **Php 84,398.00**

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

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

Conforme:

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

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 25, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

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

**RESOLUTION NO. 2023- 528 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-4056 AND 23-3998"**

**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. 23-4056	10-16-23	PSWDO	Meals, Re: Orientation on Environmental Care: It's Impact to Physical Health & Nutrition on November 7, 2023: 100 pax – A.M. Snacks: Ham & Egg Sandwich, Bottled Iced Tea, 230ml. & others.	PhP 418,750.00
2. 23-3998	10-10-23	G.O.	Meals, Re: For Barangay & SK Elections for the Conduct of Simultaneous Trainings & Briefings of all Electoral Board Members, DEPED Supervisors and their support staff: 112 pax – A.M. Snacks: Ensaymada and Bottled Water, 350ml. & others.	86,100.00

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



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

**NOTICE OF AWARD**

October 27, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3953 for 45 pax AM Snacks: Miki Bihon, etc. – Packed Meals for Oplan Undas 2023 Motorists Assistance on October 29-November 2, 2023 (PDRRMO) is hereby awarded to you in the amount of Php123,525.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

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

PROOF OF RECEIPT:

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

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

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

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

Funding Source: General Fund

OBR NO: 101-23-10-4377 G OBR DATE: 10/5/2023

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

P.O. N.o. **23-1933**  
 Date: **OCT 27 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-3953 dated 10/5/2023**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Packed Meals for Oplan Undas 2023 Motorists Assistance on October 29-November 2, 2023</b>					
			October 29, 2023 (Sunday)		
1	45	pax	AM Snacks: Miki Bihon, Bottled Water 350ml.	Php 549.00	Php 24,705.00
			Lunch: Rice, Pork Sisig, Kangkong w/ Tofu, Bottled Soda 280ml.		
			PM Snacks: Fresh Lumpia, Sago't Gulaman 16oz. Cup		
			Dinner: Rice, Chicken Asado, Kani Salad, Bottled Water 350ml.		
			October 30, 2023 (Monday)		
2	45	pax	AM Snacks: Arrozcaldo, Bottled Water 350ml.	549.00	24,705.00
			Lunch: Rice, Glazed Chicken, Crab & Corn Soup, Bottled Iced Tea 350ml.		
			PM Snacks: Ham & Egg Sandwich, Bottled Water 350ml.		
			Dinner: Rice, Pork Kare-Kare, Okoy, Bottled Soda 280ml.		
			October 31, 2023 (Tuesday)		
3	45	pax	AM Snacks: Champorado, Bottled Water 350ml.	549.00	24,705.00
			Lunch: Rice, Daing na Bangus, Ginisang Monggo Soup, Bottled Orange Juice 350ml.		
			PM Snacks: Tuna Pasta, Bottled Buko Juice 350ml.		
			Dinner: Rice, Fish Tempura, Tokwa't Baboy, Bottled Water 350ml.		
			November 1, 2023 (Wednesday)		
4	45	pax	AM Snacks: Sopas, Bottled Water 350ml.	549.00	24,705.00
			Lunch: Rice, Chicken Curry, Caesar Salad, Bottled Iced Tea 350ml.		
			PM Snacks: Bacon & Egg Sandwich, Cucumber Lemonade In 16oz. Cup		
			Dinner: Rice, Roast Pork, Mashed Potato, Bottled Soda 280ml.		
			November 2, 2023 (Thursday)		
5	45	pax	AM Snacks: Lomi, Bottled Water 350ml.	549.00	24,705.00
			Lunch: Rice, Sinigang na Baboy, Adobo Flakes, Bottled Buko Juice 350ml.		

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:

*6 J's Catering Service*

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



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

Funding Source: General Fund

OBR NO: 101-23-10-4377 G OBR DATE: 10/5/2023

Supplier: <b>6J's Catering Service</b>	P.O. N.o. <b>23-1933</b>
Address: <b>Sto. Niño, Guagua, Pampanga</b> <b>0939-1580693</b>	Date: <b>OCT 27 2023</b>
	Mode of Procurement <b>Small Value Procurement</b> PR No. <b>23-3953 dated 10/5/2023</b>

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:

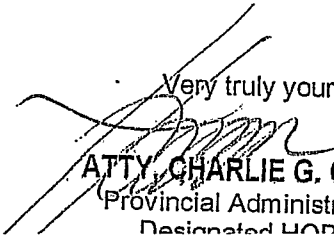
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			PM Snacks: Clubhouse Sandwich, Bottled Apple Juice 350ml.		
			Dinner: Rice, Pork Chop, Mango, Tomato, Bagoong, Bottled Water 350ml.		
			*With 45 pcs. sachet of coffee & styro cup per day.		
			*With food service facility w/in the locality.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in venue & time upon notification of the end-user on a 48 hours advance notice.		
				<i>Total</i>	Php <b>123,525.00</b>

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

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

Conforme:

**6.J's Catering Service**

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



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

Present:

- Atty. Cecil L. Andin Chairman
- Dr. Augusto S. Baluyut, Jr. Member
- Engr. Jose Leonel L. Castro Alternate Member

Absent:

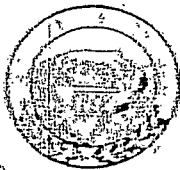
- Mr. Francis V. Maslog Vice-Chairman
- Engr. Olimpio M. Pangan Member
- Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2023- 514-B -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3953 TO 6J'S CATERING SERVICE"**

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

QTY	UNIT	DESCRIPTION	ABC
45	Pax	<b>Meals and Snacks, Re: For Oplan Undas 2023 Motorists Assistance on Oct. 29 to Nov. 2, 2023:</b> <b>Packed Meals (October 29, 2023) Sunday</b> AM Snacks: Miki Bihon, Bottled Water, 350ml. Lunch: Rice, Pork Sisig, Kangkong with Tofu, Bottled Soda and others.	<b>PhP 123,750.00</b>
45	Pax	<b>Packed Meals (October 30, 2023) Monday</b> AM Snacks: Arrozcaldo, Bottled Water, 350ml. Lunch: Rice, Glazed Chicken, Crab and Corn Soup, Bottled Iced Tea, 350ml. and others.	
45	Pax	<b>Packed Meals (October 31, 2023) Tuesday</b> AM Snacks: Champorado, Bottled Water, 350ml. Lunch: Rice, Daing na Bangus, Ginisang Monggo Soup, Bottled Orange Juice, 350ml. and others.	
45	Pax	<b>Packed Meals (November 1, 2023) Wednesday</b> AM Snacks: Sopas, Bottled Water, 350ml. Lunch: Rice, Chicken Curry, Ceasar Salad, Bottled	



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 15, 2023

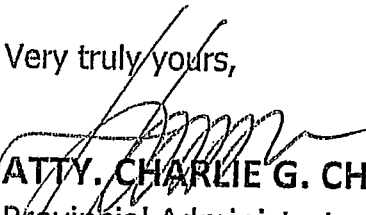
**Nyaman Food Corp.**  
JASA Road, Macabebe, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3773 for 340 pax Quarter Size Fried Chicken, Fresh Lumpia, Rice, etc., (Lot 1) – Meals & Snacks for the various consultation meetings of the Office of the Vice Governor for three (3) months (SP) is hereby awarded to you in the amount of Php275,400.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-4180-G OBR DATE: 9/21/2023

**NYAMAN FOOD CORPORATION**  
 B.O. No. 23-218-04  
 Date: 9/21/2023  
 Small Trade Pledge Amount: 25,000.00  
 Date: 9/21/2023

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>Meals &amp; snacks for the various consultation meetings of the Office of the Vice Governor for three (3) months</b>					
			Lot 1		
1	340	pax	Quarter Size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in disposable glass 5oz.	Php 405.00	Php 137,700.00
2	340	pax	Quarter Size Fried Chicken, Pancit Canton, Rice, Caramel Bar, Iced Tea in disposable glass 5oz.	405.00	137,700.00
			*Must have at least one (1) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Delivered spoiled or soiled meal/s must be replaced w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedules, venue & quantities w/in 24 hours notice by the end-user.		

Total      Php      275,400.00

Total amount in words) **Two Hundred Seventy Five 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:

**Nyaman Food Corporation**  
 \_\_\_\_\_  
 (Signature over printed name)

Very truly yours,

**LILIA G. PINEDA**  
 Vice Governor  
 \_\_\_\_\_  
 (Authorized Official)

Special and Irregular session of the IG - SAC 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



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

## NOTICE OF AWARD

November 10, 2023

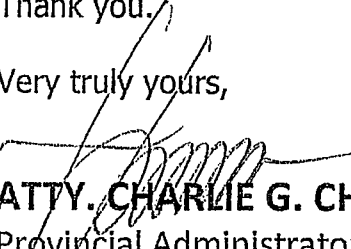
**Jolly Palate Foods Corporation**  
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4222 for 350 pax AM Snacks: Spaghetti, Burger/ Cheese, etc. – Meals & Snacks for Provincial Children's Month Celebration 2023 (Provincial Day Care Children's Congress 2023 on November 16, 2023 at SM Pampanga Event Center & Search for Pantawid Exemplary Children on November 21, 2023 at Waltermart Pampanga) (PSWDO) is hereby awarded to you in the amount of Php179,700.00.

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: 101-23-10-12129 OBR DATE: 10/26/2023

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

**23 - 19 8 3**

Date:

**NOV 10 2023**

Address: **V. Tiomico St., Sto. Rosario, CSFP  
961-5939/0927-2502798**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-4222 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 Children's Month Celebration 2023</b>					
			Provincial Day Care Children's Congress 2023 on November 16, 2023, 10AM onwards at SM Pampanga Event Center		
1	350	pax	AM Snacks: Spaghetti, Burger w/ Cheese, Juice in Tetra Pack 185ml. Assorted Flavor Inclusive of 350pcs. Toy in a Box (150pcs. Toys for Boys & 200pcs. Toys for Girls) Lunch: 1pc. Fried Chicken, Rice, Hotdog Sandwich, Soda in Can 330ml.	Php 400.00	Php 140,000.00
			Search for Pantawid Pamilya Exemplary Children on November 21, 2023, 10AM onwards at Waltermart Pampanga		
2	100	pax	AM Snacks: Spaghetti, Hotdog Sandwich, Pie, Juice in Tetra Pack 185ml. Assorted Flavor Lunch: 1pc. Fried Chicken, Rice, Burger w/ Cheese, Soda in Can 350ml.	397.00	39,700.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; changes in date, time, venue & quantity subject to at least 24 hours notification by the end-user.		
			*Progressive billing		
<b>Total</b>				<b>Php</b>	<b>179,700.00</b>

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

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

Conforme:

**Jolly Palate Foods Corporation**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on November 10, 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. 2023-535-A-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4222 TO JOLLY PALATE FOOD CORPORATION"**

WHEREAS, the Provincial Investment & Cooperative Development Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
350	Pax	Meals, Re: Provincial Children's Months Celebration 2023, Provincial Day Care Children's Congress 2023 on November 16, 2023: AM Snacks: Spaghetti, burger w/ cheese, juice in tetra pack, 185ml., assorted flavor. Inclusive of 350 pcs. Toy in a box (150 pcs. Toys for boys and 200 pcs. Toys for girls) and others.	PhP 180,000.00
100	Pax	Meals, Re: Search for Pantawid Pamilya Exemplary Children on November 21, 2023: AM Snacks: Spaghetti, hotdog sandwich, pie, juice in tetra pack, 185 ml., assorted flavor and others.	

WHEREAS, pursuant to BAC Resolution No. 2023 -287 -NP-DGP issued on November 03, 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	Liang Catering & Rental Services	Jolly Palate Food Corporation	Estos Kitchen and Cafe.
		Meals, Re: Provincial Children's Months Celebration 2023, Provincial Day Care			





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

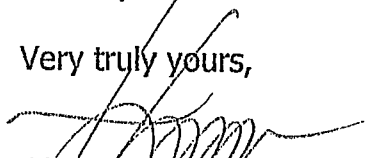
**Powerscan Computer System & Gen. Mdse.**  
2/F RLK Bldg., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3455 for 1000 box Crayons, 24 assorted colors per box to be distributed to public school students & out of school youth (OSY) (PSWDO PCPC) is hereby awarded to you in the amount of Php74,750.00.

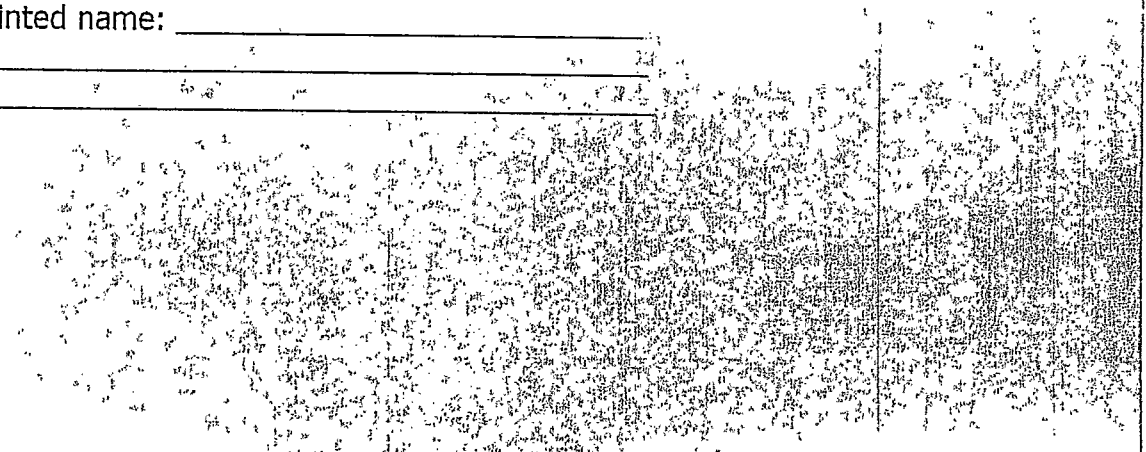
Thank you.

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: 101-23-9-10174 OBR DATE: 9/5/2023

Supplier: Powerscan Computer System & Gen. Mdse. P.O. N.o. 23 - 20 35  
 Date: NOV 22 2023  
 Address: 2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP (045)436-4359  
 Mode of Procurement PR No. Small Value Procurement 23-3455 dated 9/1/2023

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>To be distributed to public school students &amp; out-of school-youth (OSY)</b>				
1000	box	Crayons	Php 74.75	Php 74,750.00
		24 assorted colors per box		
		Durable & double wrapped		
		Safe & non-toxic		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
		Schedule of Requirements:		
		*Delivery w/in fifteen (15) calendar days upon receipt of NOA/PO.		
<b>Total</b>			<b>Php</b>	<b>74,750.00</b>

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

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

Conforme:

Powerscan Computer System & Gen. Mdse.

*[Signature]*  
 CHARLIE G. CHUA  
 Provincial Administrator  
 Provincial Office  
 San Fernando, Pampanga

of the JG - BAC of the Provincial Government of  
 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- 507 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3455 TO POWERSCAN COMPUTER SYSTEM & GENERAL MDSE."**

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

QTY	UNIT	DESCRIPTION	ABC
1,000	Bxs.	<b>Re: To be distributed at Public School Students and Out of School Youth (OSY) Crayons</b> - 24 assorted colors per box - Durable and Double Wrapped - Safe & Non- Toxic	<b>PhP            75,000.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2023 -229-A -NP-DGP issued on September 20, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	Powerscan Computer System & General Mdse,	ASM & UA Office Supplies Trading	Faye & Sam General Mdse.
1,000	Bxs.	<b>Re: To be distributed at Public School Students and Out of School Youth (OSY) Crayons</b> - 24 assorted colors per box - Durable and Double Wrapped - Safe & Non- Toxic	74,750.00	75,000.00	74,800.00
<b>TOTAL:</b>			<b>74,750.00</b>	<b>75,000.00</b>	<b>74,800.00</b>



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

**NOTICE OF AWARD**

November 17, 2023

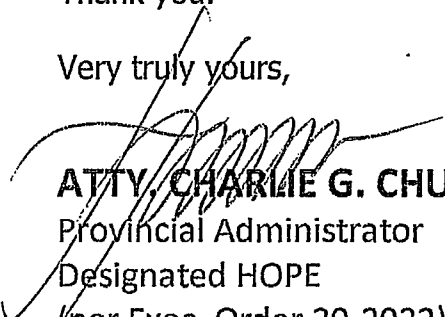
**Carworld, Inc.**  
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4415 for 1 lot Parts & Labor (6 ltrs Engine Oil, etc.) for repair & maintenance of Mitsubishi L300 FB w/ plate no. B7-C316 (PGSO) is hereby awarded to you in the amount of Php114,438.96.

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: \_\_\_\_\_

Vertical text on the right margin, possibly a stamp or reference number.

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4730-G OBR DATE: 10/31/2023

Supplier: **Carworld, Inc.**

P.O. N.o.  
Date:

**123 - 20 1 1**

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

Mode of Procurement  
PR No.

**NOV 17 2023**  
**Direct Contracting**

**23-4415 dated 10/27/2023**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; maintenance of Mitsubishi L300 FB w/ plate no. B7-C316</b>					
1	1	lot	Parts & Labor		Php 114,438.96
			6 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Drain plug gasket		
			1 pc. Rad sticker		
			1 pc. Fuel filter		
			1 btl. Brake cleaner 500ml.		
			10 pcs. Wheel weights		
			16 pcs. Grease fittings		
			1 btl. Engine flush 500ml.		
			2 btls. Engine treatment 500ml.		
			1 btl. Bacterial solution 500ml.		
			1600 grams Refrigerant 134A (DF 134A)		
			80mm Pag oil		
			2 pcs. O ring 5/16 (MIT-AIR)		
			2 pcs. O ring 1/2 (MIT-AIR)		
			1 btl. Coil cleaner 500ml.		
			1 sachet Liquid detergent		
			2 pcs. O ring 5/8		
			5 rolls Insulation tape		
			2 pcs. Bellcrank assy. steering		
			2 sets Steering idler		
			2 sets Drag link		
			1 pc. Compressor assy.		
			1 pc. Outer belt		
			1 lot Misc.		

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:

**Carworld, Inc.**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4730-G OBR DATE: 10/31/2023

Supplier: <b>Carworld, Inc.</b>	P.O. N.o. <b>123-2011</b>
Address: <b>JASA, City of San Fernando, Pampanga (045)961-3421</b>	Date: <b>NOV 17 2023</b>
	Mode of Procurement <b>Direct Contracting</b>
	PR No. <b>23-4415 dated 10/27/2023</b>

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

Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
-------------------------------	--

Date of Delivery:	Payment Term:
-------------------	---------------

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			1 lot Labor - Perform heavy PMS check-up, wheel balancing, tire rotation, air cleaning, evaporator leak test (dual), replace ballcrank assy. steering, replace steering idler, replace drag link & complete wash		
			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                      114,438.96

Total amount in words) **One Hundred Fourteen Thousand Four Hundred Thirty Eight Pesos And Ninety Six Centavos 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:

**Carworld, Inc.**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



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

---

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

- Present:

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

- On Official Business:

---

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

---

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

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

---

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



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

**NOTICE OF AWARD**

November 22, 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. 23-3941 for 1 lot Repair of Christmas Lanterns for Capitol Building & Park, etc. - Repair of Christmas Lanterns for Capitol Building & Park & BZGCC (PGSO) is hereby awarded to you in the amount of Php981,100.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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



City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4364 OBR DATE: 10/5/2023

Supplier: Yaslil Lantern & Gen. Mdse.

P.O. N.o.

23 - 2040

Date:

NOV 22 2023

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

Mode of Procurement  
PR No.

Small Value Procurement  
23-3941 dated 10/5/2023

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>Repair of Christmas Lanterns for Capitol Building, Park &amp; BZGCC</b>					
1	1	lot	Repair of Christmas Lanterns for Capitol Building & Park		Php 901,200.00
			Scope of Work:		
			Restoration & painting of metal frames		
			Changing busted bulbs & flexi light & colored plastic		
			104 pcs. 3ft. x 3ft. Christmas Lantern	187,100.00	
			25 pcs. 5ft. x 5ft. Christmas Lantern	49,900.00	
			26 pcs. 15ft. x 5ft. Christmas Lantern	90,900.00	
			24 pcs. 5ft. x 12ft. Christmas Lantern	76,700.00	
			5 pcs. 6ft. x 8ft. Christmas Lantern	14,900.00	
			5 pcs. 6ft. x 8ft. Christmas Lantern	14,900.00	
			16 pcs. 7ft. x 3ft. Christmas Lantern	39,900.00	
			31 pcs. 9½ft. x 8ft. Christmas Lantern	92,900.00	
			200 pcs. 1½ft. x 1½ft. Star Christmas Lantern	43,900.00	
			200 pcs. 8 inches x 12 ft. Spiral Christmas Lantern	43,900.00	
			1 pc. 30ft. x 6ft. Maligayang Pasku at Masaplalag Bayung Banwa Lantern	12,400.00	
			1 pc. 10ft. x 10ft. Christmas Lantern	9,900.00	
			28 pcs. 18ft. x 4ft. Christmas Lantern	223,900.00	
			*See attached design layout.		
2	1	lot	Repair of Christmas Lantern for BZGCC		79,900.00
			Scope of Work:		
			Restoration & painting of metal frames		
			Changing busted bulbs & flexi lights & colored plastic		
			15 pcs. 3ft. x 3ft. Christmas Lantern	26,900.00	
			3 pcs. 5ft. x 5ft. Christmas Lantern	5,500.00	
			6 pcs. 15ft. x 5ft. Christmas Lantern	20,900.00	
			10 pcs. 6ft. x 6ft. Christmas Lantern	19,900.00	
			2 pcs. 5ft. x 12ft. Christmas Lantern	6,300.00	

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:

Yaslil Lantern & Gen. Mdse.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4364 OBR DATE: 10/5/2023

Supplier: **Yaslil Lantern & Gen. Mdse.**

P.O. N.o.

123 - 2040

Date:

NOV 22 2023

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

Mode of Procurement  
PR No.

Small Value Procurement  
**23-3941 dated 10/5/2023**

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
			*See attached design layout.		
			*Inclusive of installation & commissioning.		
			*Must have a service facility w/in the locality.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Six (6) months warranty on parts & service installed.		
			*Replacement/Repair of defective item/s w/in 24 hours upon notification by the end-user.		

Total                      Php                      981,100.00

(Total amount in words) **Nine Hundred Eighty One 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.

Very truly yours,

Conforme:

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

**Yaslil Lantern & Gen. Mdse.**

(Authorized Official)

(Signature over printed name)

➤ 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	PhP 982,900.00
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**

October 25, 2023

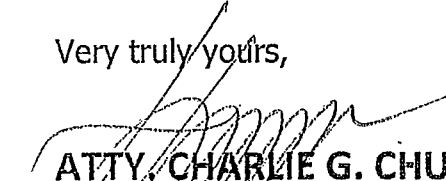
**LBTRI Lanterns & Gen. Mdse.**  
277 Argon St., Fortune Ville III, Panipuan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3891 for 12 pcs. Basketball (BG45), etc. to be used for the DELTA Cup 2023: Pampanga Inter-LGU Basketball League (BZGCC) is hereby awarded to you in the amount of Php151,680.00.

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: \_\_\_\_\_

*Ann*

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11446 OBR DATE: 10/2/2023

Supplier: **LBTRI Lanterns & Gen. Mdse.**

P.O. N.o. **123 - 7924**

Date:

**OCT 25 2023**

Address: **277 Argon St., Fortune Ville III, Panipuan, CSFP  
0917-3221609**

Mode of Procurement  
PR No.

Small Value Procurement  
**23-3891 dated 10/2/2023**

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>To be used for the DELTA Cup 2023: Pampanga Inter-LGU Basketball League</b>					
1	12	pc.	Basketball (BG45)	Php 2,980.00	Php 35,760.00
			Material: made of leather		
			Size 7, at least 29.5 inches circumference		
			Color: Orange/Red		
2	2	pc.	Water Jug	7,970.00	15,940.00
			Capacity: at least 5 gallons		
			Recessed & angled drip-resistant for easy dispensing		
			With handle & lid		
			Color: Orange		
3	1	lot	Trophies	99,980.00	99,980.00
			1 pc. sizes: 36" w/ plate CHAMPION		
			1 pc. sizes: 24" w/ plate 1st RUNNER UP		
			1 pc. sizes: 18" w/ plate 2nd RUNNER UP		
			1 pc. sizes: 8" w/ plate BEST COACH		
			1 pc. sizes: 8" w/ plate MOST VALUABLE PLAYER (MVP)		
			5 pcs. sizes: 8" w/ plate MYTHICAL FIVE		
			*See attached sample		
			*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.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
				<b>Total</b>	<b>Php 151,680.00</b>

(Total amount in words) **One Hundred Fifty One Thousand Six Hundred Eighty Pesos Only**

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

Conforme:

**LBTRI Lanterns & Gen. Mdse.**

Very truly yours,

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

(Authorized Official)

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on October 25, 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
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	

On Official Business:

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

**RESOLUTION NO. 2023- 528-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3891 TO LBTRI LANTERNS & GEN. MDSE."**

WHEREAS, the BZGCCSC Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
12	piece	To be used for the DELTA CUP 2023: PAMPANGA INTER-LGU BASKETBALL LEAGUE BASKETBALL (BG45) and others	Php. 152,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 271- NP-DGP issued on October 18, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, upon the deadline of the submission of quotations, only two (2) suppliers submitted their quotations, to wit:

QTY	UNIT	DESCRIPTION	My Shepherd's General Merchandise	LBTRI Lanterns & Gen. Mdse.	A.J. Gen. Merchandising
12	piece	To be used for the DELTA CUP 2023: PAMPANGA INTER-LGU BASKETBALL LEAGUE BASKETBALL (BG45) and others	P 151,745.00	P 151,680.00	No Quotation
<b>TOTAL</b>			<b>P 151,745.00</b>	<b>P 151,680.00</b>	<b>No Quotation</b>



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 14, 2022

**Otel Wall Street Corporation**  
Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4395 for 70 persons Venue & Meals for Two (2) Batches of Four (4) Day Training on the Philippine Integrated Management of Acute Malnutrition (Live-out) on December 20-23 & 26-29, 2022 (PHO) is hereby awarded to you in the amount of Php222,600.00.

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: Ma. Rita Teresita S. Jingu For In

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

Date: 12/15/2022

Funding Source: General Fund

OBR NO: 101-22-11-11592 OBR DATE: 11/29/2022

Supplier: Otel Wall Street Corporation

Address: Lazatin Blvd., San Agustin, CSFP  
0921-9724078

P.O. N.o.  
Date:

Mode of Procurement  
PR No.

22-2049

DEC 14 2022

NP-Release of Venue  
22-4395 dated 11/23/2022

Itemmen:  
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:

Quantity	Unit	Description	Unit Cost	Amount
70	persons	Venue & Meals for Two (2) Batches of Four (4) - Day Training on the Philippine Integrated Management of Acute Malnutrition (Live-Out) on December 20-23 & 26-29, 2022		Php 222,600.00
		*35 pax/Batch		
		*See attached Technical Specification		
		Schedule of Requirements:		
		*Changes in date & time upon notification by the end-user w/in 24 hours advance notice.		

Amount in words) **Two Hundred Twenty Two Thousand Six Hundred Pesos Only**

Total      Php      222,600.00

Penalty 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:

*Ma. Rita Treche S. Jimbo*

Otel Wall Street Corporation

Very truly yours,

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







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

**Balangcas Industrial Gases Corporation**

234 Brgy. Balangcas, San Matias,  
Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4015(H7) for 600 cyls. Medical Oxygen Standard (Refill) 1,800 psi/cylinder for hospital use (RPRMH-Main) is hereby awarded to you in the amount of Php225,600.00

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

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

PROOF OF RECEIPT:

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

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

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-3593-H OBR DATE: 10/11/2023

Supplier: **Balangcas Industrial Gases Corporation**

P.O. N.o.

123 - 21 0 4

Date:

NOV 30 2023

Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga**  
(045)402-1977

Mode of Procurement  
PR No.

Small Value Procurement

23-4015(H7) dated 10/11/2023

Item:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For RPRMH-Main Use</b>				
600	cylinder	Medical Oxygen, Standard Size (Refill) 1800 PSI/Cylinder	Php 376.00	Php 225,600.00
		*Inclusive of delivery cost.		
		Schedule of Requirements:		
		*Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
<i>Total</i>			Php	225,600.00

Total amount in words) **Two Hundred Twenty 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:

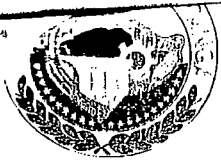
**Balangcas Industrial Gases Corporation**

Very truly yours,

**ATTY. CHARME 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 **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	Re: For hospital use: 600 cyls. – Medical Oxygen, Standard Size (Refill), 1800 PSI/Cylinder.	PhP 226,800.00
2. 23-3797	09-22-23	PHO	Re: Consolidated Carpentry Supplies for District Hospitals for Three (3) months: 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

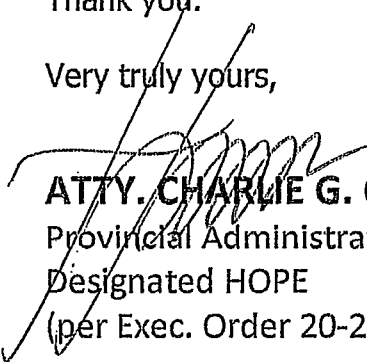
**Oggo Motion Auto Services**  
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4002 for 1 pc Rack End Pinion Assembly, etc. for repair & maintenance of Nissan Navara 2017 w/ plate no. SAB 9247 (PG-ENRO) is hereby awarded to you in the amount of Php69,200.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-1419-E OBR DATE: 10/11/2023

Supplier: **Oggo Motion Auto Services**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

'23 - '21 03

NOV 30 2023

Small Value Procurement

23-4002 dated 10/10/2023

Address: **Lazatin Blvd., Dolores, CSFP  
439-7765**

Item:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For repair &amp; maintenance of Nissan Navara 2017 w/ plate no. SAB 9247</b>				
1	pc.	Rack end pinion assembly		Php 64,000.00
2	pcs.	ATF fluid		800.00
1	pc.	Labor - Replace & install rack pinion assembly	400.00	4,400.00
		*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 Outside Service		
<i>Total</i>			Php	69,200.00

(Amount in words) **Sixty Nine Thousand Two Hundred Pesos Only**

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

Conforme:

**Oggo Motion Auto Services**

(Signature over printed name)

Very truly yours,

*[Signature]*  
**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- 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

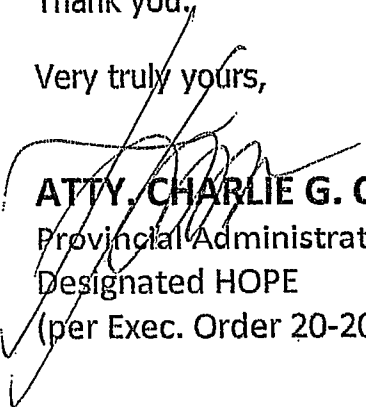
**A. Mendoza Trading & General Merchandise**  
JASA Road, Sta. Catalina, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4161 for 1 panel size: 138cm x 198cm, etc. – Supply, delivery & installation of Roller Shades Blinds, heavy duty w/ accessories, Color Dark Brown, etc. for office use (OPA) is hereby awarded to you in the amount of Php124,950.00.

Thank you,

Very truly yours,

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

**PROOF OF RECEIPT:**

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-1479-E OBR DATE: 10/19/2023

Supplier: **A. Mendoza Trading & Gen. Mdse.**

P.O. N.o.  
Date:

23 - 21 15

Address: **Sta. Catalina, Lubao, Pampanga**  
0915-9038659

Mode of Procurement  
PR No.

NOV 30 2023  
**Small Value Procurement**  
23-4161 dated 10/19/2023

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 for OPA</b>					
			Supply, Delivery & Installation of Roller Shades Blinds		
			Heavy Duty w/ Accessories, Color Dark Brown		
			1st Floor		
			Research Section		
1	1	panel	Size: 138cm x 198cm	Php 5,600.00	Php 5,600.00
2	2	panel	Size: 80cm x 150cm	2,800.00	5,600.00
			Engineering Section		
3	1	panel	Size: 138cm x 198cm	5,600.00	5,600.00
4	2	panel	Size: 80cm x 150cm	2,800.00	5,600.00
			Rice/ID Section		
5	1	panel	Size: 138cm x 198cm	5,600.00	5,600.00
6	2	panel	Size: 80cm x 150cm	2,800.00	5,600.00
			Pantry Section		
7	1	panel	Size: 80cm x 150cm	2,800.00	2,800.00
			2nd Floor		
			Corn/Fisheries Section		
8	1	panel	Size: 138cm x 198cm	5,600.00	5,600.00
9	3	panel	Size: 80cm x 150cm	2,800.00	8,400.00
			Planning Section		
10	1	panel	Size: 138cm x 198cm	5,600.00	5,600.00
11	2	panel	Size: 80cm x 150cm	2,800.00	5,600.00
			Development Head Section		
12	1	panel	Size: 138cm x 198cm	5,600.00	5,600.00
13	4	panel	Size: 80cm x 150cm	2,800.00	11,200.00
			Pantry Section		
14	1	panel	Size: 80cm x 150cm	2,800.00	2,800.00
			General Services Section		
15	2	panel	Size: 138cm x 198cm	5,600.00	11,200.00

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:

**A. Mendoza Trading & Gen. Mdse.**

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: 101-23-10-1479-E OBR DATE: 10/19/2023

Supplier: **A. Mendoza Trading & Gen. Mdse.**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

123-2115

NOV 30 2023  
Small Value Procurement

23-4161 dated 10/19/2023

Address: **Sta. Catalina, Lubao, Pampanga**  
**0915-9038659**

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**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
2	panel	Size: 80cm x 150cm Admin Section	2,800.00	5,600.00
1	panel	Size: 138cm x 198cm	5,600.00	5,600.00
2	panel	Size: 80cm x 150cm Agri-Business/IPM Section	2,800.00	5,600.00
1	panel	Size: 120cm x 180cm	4,550.00	4,550.00
2	panel	Size: 130cm x 59cm HVCDP Section	2,800.00	5,600.00
2	panel	Size: 130cm x 59cm	2,800.00	5,600.00
		*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.		
		*One (1) year warranty on repair & labor.		
		*Replacement of defective item/s w/in 24 hours upon notification of the end-user.		

Total . Php 124,950.00

Amount in words) **One Hundred Twenty Four Thousand Nine Hundred Fifty Pesos Only**

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

Conforme:

**A. Mendoza Trading & 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  
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**

November 30, 2023

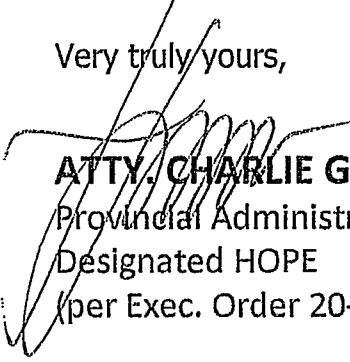
**The Happy Homme Environmental Corporation (THHEC)**  
Plaridel St., Sto. Rosario, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3093(H1) for 1 lot Termite Interception & Bating Services for hospital use (DPMMH) is hereby awarded to you in the amount of Php18,000.00.

Thank you.

Very truly yours,

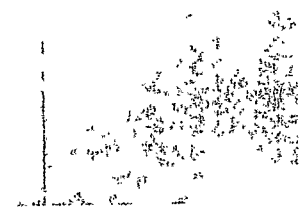
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

**PROOF OF RECEIPT:**

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

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

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



City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-8-2651-H, OBR DATE: 8/7/2023

Supplier: **The Happy Homme Environmental Corp. (THHEC)** P.O. N.o. **23-2101**  
 Address: **Plaridel St., Sto. Rosario, Angeles City** Date: **NOV 30 2023**  
**(045)625-9334/09258874663** Mode of Procurement **Small Value Procurement**  
 PR No. **23-3093(H1) dated 8/7/2023**

Intention: 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 DPMMH Use</b>					
1	1	lot	Termite Interception & Bating Services		Php 118,000.00
			Coverage: DPMMH Building C - 122.64 linear meter		
			*With one (1) year coverage monthly inspection.		
			*Refer to attached Technical Specifications & Schedule of Requirements		
			*Expiration must be at least one (1) year from the date of treatment.		
			Schedule of Requirements:		
			*Schedule of treatment subject to at least two (2) days notification by the end-user.		
			*See attached Terms of Reference		
				<b>Total</b>	<b>Php 118,000.00</b>

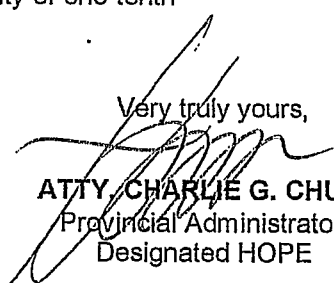
Total amount in words) **One Hundred Eighteen Thousand Pesos Only**

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:

The Happy Homme Environmental Corp. (THHEC)

*(Signature over printed name)*

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

*(Authorized Official)*





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

---

## NOTICE OF AWARD

November 30, 2023

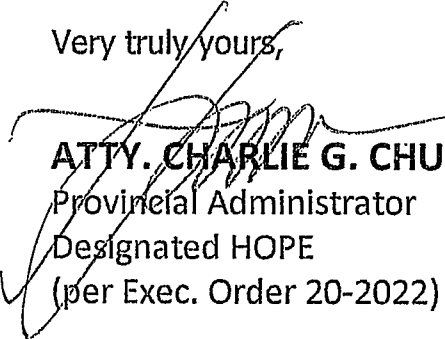
**RB PCSaver Trading**  
L10 B15, Eucalyptus St., Greenville Subd.,  
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3937 for 10 pcs. 4D Battery for Five (5) units FAW Dump Trucks w/ plate nos. U2F-203, U2F-113, U2F-206, U2F-209 & U2F-200 for PEO use (PEO) is hereby awarded to you in the amount of Php146,000.00.

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: 101-23-10-1385-E OBR DATE: 10/5/2023

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

P.O. N.o. **123-2114**  
 Date: **NOV 30 2023**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **23-3937 dated 10/4/2023**

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

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

Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For five (5) units FAW Dump Trucks w/ plate nos. U2F-203, U2F-113, U2F-206, U2F-209 &amp; U2F-200 for PEO use</b>				
10	pcs.	4D Battery	Php 14,600.00	Php 146,000.00
		*At least twelve (12) months warranty.		
		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 146,000.00</b>

Total amount in words) **One Hundred Forty Six 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:

**RB PCSaver Trading**

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- 453 -A-DGP**

**“A RESOLUTION AWARDDING 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**

December 14, 2022

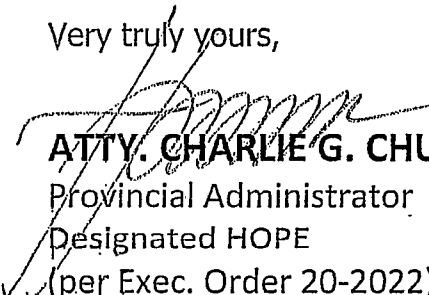
**Otel Wall Street Corporation**  
Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4395 for 70 persons Venue & Meals for Two (2) Batches of Four (4) Day Training on the Philippine Integrated Management of Acute Malnutrition (Live-out) on December 20-23 & 26-29, 2022 (PHO) is hereby awarded to you in the amount of Php222,600.00.

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: ma. Rita Terenita S. Jingu <sup>for In</sup>

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

Date: 12/15/2022

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-11592 OBR DATE: 11/29/2022

Supplier: Otel Wall Street Corporation

P.O. N.o.

22 - 2049

Date:

DEC 14, 2022

Address: Lazatin Blvd., San Agustin, CSFP  
0921-9724078

Mode of Procurement  
PR No.

NP- Lease of Venue  
22-4395 dated 11/23/2022

Item:

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

Mode of Delivery:

Delivery Term:

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
----------	------	-------------	-----------	--------

70	persons	Venue & Meals for Two (2) Batches of Four (4) - Day Training on the Philippine Integrated Management of Acute Malnutrition (Live-Out) on December 20-23 & 26-29, 2022		Php 222,600.00
		*35 pax/Batch		
		*See attached Technical Specification		
		Schedule of Requirements:		
		*Changes in date & time upon notification by the end-user w/in 24 hours advance notice.		
<i>Total</i>			Php	222,600.00

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

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

Conforme:

*No. Rita Hernandez S. Jiray*  
Otel Wall Street Corporation

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 December 14, 2022 at the Old S.P, Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

Ms. Rima K. Bondoc	Member
--------------------	--------

**RESOLUTION NO. 2022- 488-I -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4395 TO OTEL WALL STREET CORP."**

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

QTY.	UNIT	DESCRIPTION	ABC
35	Persons	Venue and Meals for Two (2) Batches of Four (4) day Training on the Philippine Integrated Management of Acute Malnutrition (live-out) on December 20-23, 2022 (Batch A-35 persons) and December 26-29, 2022 (Batch B-35 persons) within the City of San Fernando, Pampanga.	PhP 224,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2022 – 291 - NP-DGP issued on December 07, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QTY	UNIT	DESCRIPTION	Otel Wall Street Corp.	Hilcres Property Management Corp./Bendix Hotel	The Orchids Garden, Inc.
35	Persons	Venue and Meals for Two (2) Batches of Four (4) day Training on the Philippine Integrated Management of Acute Malnutrition (live-out) on December 20-23, 2022 (Batch A-35 persons) and December 26-29, 2022 (Batch B-35 persons) within the City of San Fernando, Pampanga.	222,600.00	223,300.00	224,000.00
<b>TOTAL :</b>			<b>222,600.00</b>	<b>223,300.00</b>	<b>224,000.00</b>



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 28, 2023

**City West Motors Corporation**  
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4593 for 3 lots parts & labor for repair and maintenance of three (3) units Foton Traveller Medical Ambulance 2021 w/ plate nos. IO-K214, IO-K215, IO-K211 & 2 lots parts & labor for repair & maintenance of two (2) units Foton Transvan Medical Ambulance 2021 w/ plate nos. IO-C669 & IO-F990 (PGSO) is hereby awarded to you in the amount of Php88,250.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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

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

Funding Source: General Fund

OBR NO: 101-23-11-4980-G OBR DATE: 11/16/2023

Supplier: **City West Motors Corporation**

P.O. N.o.

**23 - 2075**

Date:

**NOV 20 2023**

Address: **JASA, City of San Fernando, Pampanga**  
**(045)402-4785**

Made of Procurement  
 PR No.

**Direct Contracting**

**23-4593 dated 11/16/2023**

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>Repair &amp; maintenance of three (3) units Foton Traveller Medical Ambulance 2021 w/ plate nos. IO-K214, IO-K215 &amp; IO-K211 &amp; two (2) units Foton Transvan Medical Ambulance 2021 w/ plate nos. IO-C669 &amp; IO-F990</b>					
1	3	lots	Parts & Labor for three (3) units Foton Traveller Medical Ambulance 2021 w/ plate nos. IO-K214, IO-K215 & IO-K211	Php 17,650.00	Php 52,950.00
			7 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Air filter		
			1 pc. Fuel filter		
			1 pc. AC filter		
			2 ltrs. Steering fluid		
			10 ltrs. Radiator coolant		
			3 btls. Brake fluid 500ml.		
			3 cans Brake cleaner 500ml.		
			6 ltrs. Differential oil		
			1 lot Misc.		
			1 lot Labor - Perform 40,000km. heavy PMS, replace all fluids engine oil/coolant/brake fluids, steering fluids, differential oil, replacing oil filter, air/AC filter, check all belts & engine room, checking under chassis component parts, performing 12 points check, cleaning & adjusting brakes		
2	2	lots	Parts & labor for two (2) units Foton Transvan Medical Ambulance 2021 w/ plate nos. IO-C669 & IO-F990	17,650.00	35,300.00
			7 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Air filter		
			1 pc. Fuel filter		
			1 pc. AC filter		
			2 ltrs. Steering fluid		
			10 ltrs. Radiator coolant		
			3 btls. Brake fluid 500ml.		

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

Conforme:

Very truly yours,

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

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

Funding Source: General Fund

OBR NO: 101-23-11-4980-G OBR DATE: 11/16/2023

Supplier: **City West Motors Corporation**  
 Address: **JASA, City of San Fernando, Pampanga**  
**(045)402-4785**

P.O. N.o. **23-2075**  
 Date: **NOV 20 2023**  
 Mode of Procurement: **Direct Contracting**  
 PR No. **23-4593 dated 11/16/2023**

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:

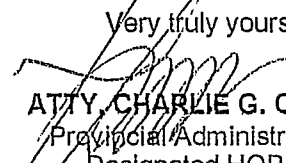
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			3 cans Brake cleaner 500ml.		
			6 ltrs. Differential oil		
			1 lot Misc.		
			1 lot Labor - Perform 40,000km. heavy PMS, replace all fluids engine oil/coolant/brake fluids, steering fluids, differential oil, replacing oil filter, air/AC filter, check all belts & engine room, checking under chassis component parts, performing 12 points check, cleaning & adjusting brakes		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php 88,250.00

(Total amount in words) **Eighty Eight Thousand Two Hundred Fifty Pesos Only**

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

Conforme:

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



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

---

---

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

- Present:

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

- On Official Business:

---

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

---

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

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

---

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





126

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 24, 2023

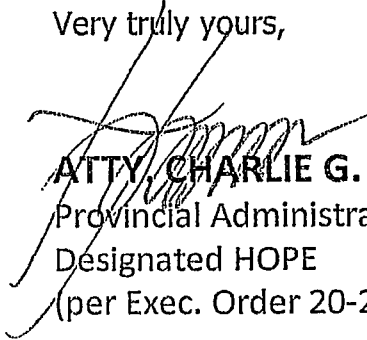
**San Fernando Transport Marketing Inc.**  
Tagulod, Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4555 for 800 liters Diesel for service vehicles with Plate nos. BIZ-315, SJB-483 etc. for court hearings at different trial courts/other institutions inside & outside the province for the month of December 2023 (Warden) is hereby awarded to you in the amount of Php56,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4964-G OBR DATE: 11/16/2023

Supplier: San Fernando Transport Marketing Inc.

P.O. N.o.

23-2050

Date:

NOV 24 2023

Address: Tagulod, Del Pilar, CSFP

Mode of Procurement

Direct Contracting

PR No.

23-4555 dated 11/15/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: December 2023

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
----------	----------	------	-------------	-----------	--------

For use to court hearings at different trial courts/others institutions inside & outside the province for December 2023

1	800	liters	Diesel for BIZ-315, SJB-483, SKX-245 & NM 8863	Php 70.00	Php 56,000.00
<i>Total</i>				Php	56,000.00

Total amount in words) *Fifty Six Thousand Pesos Only*

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

Conforme:

San Fernando Transport Marketing Inc.

(Signature over printed name)

Very truly yours,

*[Signature]*  
 ATTY. CHARLIE G. CHUA  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



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

**NOTICE OF AWARD**

November 29, 2023

**MEKENI FOOD CORPORATION**  
Balubad, Porac, Pampanga.

**SIR / MADAME:**

*Greetings!*

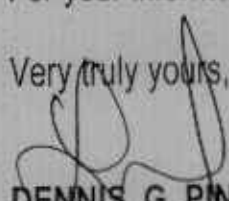
Pleased be advised that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-4014	Supply and delivery of Various Frozen Goods	PhP 292,050,000.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award**. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



1278

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 29, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ Absent: None

---

**BIDS AND AWARDS COMMITTEE  
BAC RESOLUTION NO. 2023-568 A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4014  
TO MEKENI FOOD CORPORATION”**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23 - 4014 – Supply and delivery of Various Frozen Goods** with an approved budget for the contract in the amount of Two Hundred Ninety Four Million Two Hundred Fifty Thousand Pesos, Philippine Currency (PhP 294,250,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on November 10, 2023, wherein only one bidder, **Mekeni Food Corporation**, submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary “pass/fail” criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **Mekeni Food Corporation** as the **Single Calculated Bid** in the amount of **PhP 292,050,000.00**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Mekeni Food Corporation** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated Responsive Bid** in the amount of **Two Hundred Ninety Two Million Fifty Thousand Pesos, Philippine Currency (PhP 292,050,000.00)**;

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to Meken Food Corporation, in the amount of **Two Hundred Ninety Two Million Fifty Thousand Pesos, Philippine Currency (PhP 292,050,000.00)** in accordance with R.A. No. 9184 and its Revised IRR;

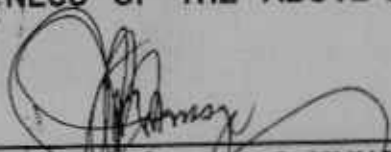
**RESOLVED FURTHER**, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

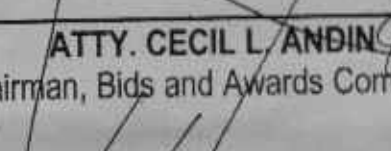
**APPROVED.**


**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAAYAC**  
Chairman, Bids and Awards Committee  
Secretariat

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDING**  
Chairman, Bids and Awards Committee

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)



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

**NOTICE TO PROCEED**

December 4, 2023

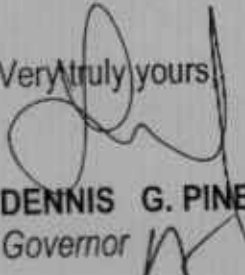
**MEKENI FOOD CORPORATION**  
Balubad, Porac, Pampanga

Dear Sir / Madame:

The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for Purchase Request No. 23-4014 ("**Supply and delivery of Various Frozen Goods**") immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Kindly confirm your receipt of this notice, which consists of two (2) copies, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee Secretariat.

Very truly yours,

  
**DENNIS G. PINEDA**  
Governor

Received by:

  
**TEODORO J. UTANA**

Date: 12/4/2023



## Contract Agreement

THIS AGREEMENT, made this \_\_\_\_\_ day of DEC 01 2023, 2023 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **Mekeni Food Corp.** (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [**Supply and delivery of Various Frozen Goods**] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [ **(Two Hundred Ninety Two Million Fifty Thousand Pesos, Philippine Currency (PhP 292,050,000.00))**] (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act. No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental /Bid Bulletins, if any;
  - (b) Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted.

Bid Form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g. Bidder's response to request for clarifications on the bid), including corrections to the bid, if any resulting from the Procuring Entity's bid evaluation;

- (c) Performance Security;
- (d) Notice of Award of Contract and the Bidder's conforme thereto; and
- (e) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of **Two Hundred Ninety Two Million Fifty Thousand Pesos, Philippine Currency (PhP 292,050,000.00)** or such other sums as may be ascertained, **Mekeni Food Corporation** agrees to the **Supply and delivery of Various Frozen Goods** in accordance with its Bid.
4. The **PROVINCIAL GOVERNMENT OF PAMPANGA** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

DENNIS G. PINEDA  
Governor

TEODORO J. UTANA  
Authorized Representative

Witness

Witness

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Provincial Government of Pampanga

Entity

By:

Hon. DENNIS G. PINEDA  
Governor

MEKENI FOOD CORPORATION

Supplier

By:

TEODORO J. UTANA  
Authorized Representative

Signed in the presence of:

### ACKNOWLEDGMENT

Republic of the Philippines)  
Province of Pampanga.....)  
City of San Fernando.....)S.S.

**BEFORE ME**, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this 01 day of DEC 2023 personally appeared the following and who exhibited to me their respective identifications (ID):

Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Teodoro J. Utana			

thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

The foregoing Contract consisting of two (2) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. 246 ;  
Page No. 51 ;  
Book No. 2023 ;  
Series of 2023

**CECIL L. ANDIN**  
Notary Public  
Until December 31, 2024  
Notarial Commission No.             
City of San Fernando, Pampanga  
TR No. 9516651 - 01/03/2023 - Fam  
BP No. 258953 - 01/03/2023 - Fam  
MCLE Comp. No. VII-0012272 - 03/07/202





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

**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

*November 23, 2023*

**MR. ALFREDO D. SANTOS**  
Owner/General Manager  
**ALFREDO D. SANTOS CONSTRUCTION**  
56 A, Mabini St., Lubao, Pampanga

**SIR:**

Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
23-2801	To supply labor, materials and necessary equipment for the Construction of Child Development Center at San Nicolas, San Simon, Pampanga	PhP 1,814,577.15

You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE** within ten (10) days from receipt of this Notice of Award. Failure to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



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 10, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

- |                         |               |
|-------------------------|---------------|
| Atty. Cecil L. Andin    | Chairman      |
| Mr. Francis V. Maslog   | Vice-Chairman |
| Mrs. Rima K. Bondoc     | Member        |
| Engr. Olimpio M. Pangan | Member        |

➤ On Official Business:

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

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023- 534-B ----- DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-2801 TO ALFREDO D. SANTOS CONSTRUCTION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 23-2801– To supply labor, materials and necessary equipment for the Construction of Child Development Center at San Nicolas, San Simon, Pampanga** with an approved budget for the contract in the amount of One Million Eight Hundred Twenty Three Thousand Forty Pesos and 63/100 Philippine Currency (PhP 1,823,040.63);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 25, 2023, wherein only one bidder, **Alfredo D. Santos Construction**, submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

**WHEREAS**, after evaluation of financial proposal, the Bids and Awards Committee declared the bid of, **Alfredo D. Santos Construction** as the Single Calculated Bid in the amount of **PhP 1,814,577.15**;

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **Alfredo D. Santos Construction**, by way of post qualification, the Bids and Awards Committee found that its bid has passed all the criteria and was thus declared as the Single Calculated and Responsive Bid for PR No. 23-3058 in the amount of **One Million Eight Hundred Fourteen Thousand Five Hundred Seventy Seven Pesos and 15/100, Philippine Currency (PhP 1,814,577.15)**;

↑

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **Alfredo D. Santos Construction** in the amount of **One Million Eight Hundred Fourteen Thousand Five Hundred Seventy Seven Pesos and 15/100, Philippine Currency (PhP 1,814,577.15)** in accordance with R.A. 9184 and its Revised IRR;

**RESOLVED FURTHER**, to submit the foregoing recommendations to the head of the Procuring Entity for approval.

**APPROVED.**

**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

*F. Sevilla*  
\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**  
Chairman, Bids and Awards  
Committee Secretariat

*[Signature]*  
\_\_\_\_\_  
**ATTY CECIL L. ANDIN**  
Chairman, Bids and Awards  
Committee

*[Signature]*  
\_\_\_\_\_  
**ATTY CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-  
2022)



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

**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

*November 23, 2023*

**ARCHT. JOSELITO P. TOLENTINO**

Owner/General Manager

**J.P. Tolentino Construction Builders**

Villa Barosa Phase 1, Dolores, City of San Fernando, Pampanga

**SIR:**

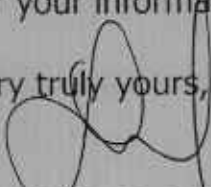
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
23-3465	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at Sta. Lucia, Sta. Ana, Pampanga.	PhP 3,373,855.20

You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE** within ten (10) days from receipt of this Notice of Award. Failure to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



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 10, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

- |                         |               |
|-------------------------|---------------|
| Atty. Cecil L. Andin    | Chairman      |
| Mr. Francis V. Maslog   | Vice-Chairman |
| Mrs. Rima K. Bondoc     | Member        |
| Engr. Olimpio M. Pangan | Member        |

On Official Business:

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

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023- 533-B DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-3465 TO J.P. TOLENTINO CONSTRUCTION BUILDERS"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 23-3465— To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at Sta. Lucia, Sta. Ana, Pampanga** with an approved budget for the contract in the amount of Three Million Three Hundred Eighty Nine Thousand Eight Hundred Sixteen Pesos and 25/100 Philippine Currency (PhP 3,389,816.25);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 25, 2023, wherein two (2) bidders, **Rodmac Construction and Trading and J.P. Tolentino Construction Builders** eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

**WHEREAS**, evaluation of the financial proposals of the said bidders resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
<b>J.P. Tolentino Construction Builders</b>	<b>3,373,855.20</b>	<b>0.47</b>
<b>Rodmac Construction and Trading</b>	<b>3,377,381.64</b>	<b>0.37</b>



**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **J.P. Tolentino Construction Builders** as the Lowest Calculated Bid;

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **J.P. Tolentino Construction Builders**, by way of post qualification, the Bids and Awards Committee found that its bid has passed all the criteria and was thus declared as the Lowest Calculated and Responsive Bid for PR No. 23-3465 in the amount of **Three Million Three Hundred Seventy Three Thousand Eight Hundred Fifty Five Pesos and 20/100, Philippine Currency (PhP 3,373,855.20)**;

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **J.P. Tolentino Construction Builders** in the amount of **Three Million Three Hundred Seventy Three Thousand Eight Hundred Fifty Five Pesos and 20/100, Philippine Currency (PhP 3,373,855.20)** in accordance with R.A. 9184 and its Revised IRR;

**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**APPROVED.**

**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

*Fleer.lla*  
\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**

Vice-Chairman, Bids and Awards  
Committee Secretariat *ghe*

*[Signature]*  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**

Chairman, Bids and Awards Committee

*[Signature]*  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated Hope  
(per Executive Order No. 20-2022)



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

**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

*November 28, 2023*

**MR. ISRAEL B. EUSOOF**  
Owner/General Manager  
**BABY E CONSTRUCTION**  
San Nicolas 1<sup>st</sup>, Guagua, Pampanga

**SIR:**

Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
23-3303	To supply labor, materials and necessary equipment for the Improvement of Multi-Purpose Covered Area at Paguiran, Floridablanca, Pampanga.	PhP 2,624,559.67

You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE** within ten (10) days from receipt of this Notice of Award. Failure to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor *hr*

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



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 10, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

- |                         |               |
|-------------------------|---------------|
| Atty. Cecil L. Andin    | Chairman      |
| Mr. Francis V. Maslog   | Vice-Chairman |
| Mrs. Rima K. Bondoc     | Member        |
| Engr. Olimpio M. Pangan | Member        |

On Official Business:

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

---

**BIDS AND AWARDS COMMITTEE**  
BAC RESOLUTION NO. 2023- 533-A DGP

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-3303 TO BABY E CONSTRUCTION"**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 23-3303 – To supply labor, materials and necessary equipment for the Improvement of Multi-Purpose Covered Area at Paguiran, Floridablanca, Pampanga** with an approved budget for the contract in the amount of Two Million Six Hundred Thirty Five Thousand Nine Hundred Seventy One Pesos and 33/100 Philippine Currency (PhP 2,635,971.33);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 25, 2023, wherein two (2) bidders, **Baby E Construction and MAM Construction and Trading**, submitted their bids which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

**WHEREAS**, evaluation of the financial proposals of the said bidders resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
Baby E Construction	2,624,559.67	0.44
MAM Construction and Trading	2,626,389.55	0.37

67



**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **BABY E CONSTRUCTION** as the Lowest Calculated Bid;

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **BABY E CONSTRUCTION**, by way of post qualification, the Bids and Awards Committee found that its bid has passed all the criteria and was thus declared as the Lowest Calculated and Responsive Bid for PR No. **23-3303** in the amount of **Two Million Six Hundred Twenty Four Thousand Five Hundred Fifty Nine Pesos and 67/100, Philippine Currency (PhP 2,624,559.67)**;

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **BABY E.CONSTRUCTION** in the amount of **Two Million Six Hundred Twenty Four Thousand Five Hundred Fifty Nine Pesos and 67/100, Philippine Currency (PhP 2,624,559.67)** in accordance with 9184 and its Revised IRR;

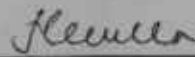
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.


**APPROVED.**

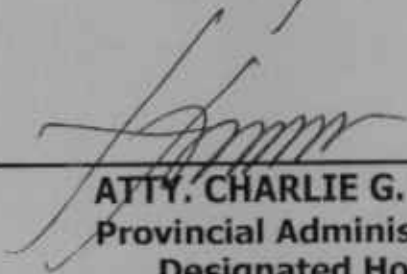
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**  
Vice-Chairman, Bids and Awards  
Committee Secretariat

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated Hope  
(per Executive Order No. 20-2022)



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

**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

November 23, 2023

**MR. CELESTINO M. MACASPAC**  
Owner/General Manager  
**MAM CONSTRUCTION AND TRADING**  
Sta. Cruz, Lubao, Pampanga

**SIR:**

Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
23-3579	To supply labor, materials and necessary equipment for the Construction/Improvement/Installation of Pump Room, & RO Water System for Dialysis Center at Sampaloc, Apalit, Pampanga.	PhP 1,528,983.99

You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE** within ten (10) days from receipt of this Notice of Award. Failure to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



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 10, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

Absent:

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

BIDS AND AWARDS COMMITTEE  
BAC RESOLUTION NO. 2023- 533 DGP

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-3579 TO MAM CONSTRUCTION AND TRADING"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 23-3579– To supply labor, materials and necessary equipment for the Construction/Improvement/Installation of Pump Room, & RO Water System for Dialysis Center at Sampaloc, Apalit, Pampanga** with an approved budget for the contract in the amount of One Million Five Hundred Thirty Six Thousand One Hundred Forty Two Pesos and 69/100 Philippine Currency (PhP 1,536,142.69);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 25, 2023, wherein only one bidder, **MAM CONSTRUCTION AND TRADING**, submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

**WHEREAS**, after evaluation of financial proposal, the Bids and Awards Committee declared the bid of **MAM CONSTRUCTION AND TRADING** as the Single Calculated Bid in the amount of **PhP 1,528,983.99**;

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **MAM CONSTRUCTION AND TRADING**, by way of post qualification, the Bids and Awards Committee found that its bid has passed all the criteria and was thus declared as the Single Calculated and Responsive Bid for PR No. 23-3579 in the amount of **One Million Five Hundred Twenty Eight Thousand Nine Hundred Eighty Three Pesos and 99/100, Philippine Currency (PhP 1,528,983.99)**;

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


**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **MAM CONSTRUCTION AND TRADING** in the amount of **One Million Five Hundred Twenty Eight Thousand Nine Hundred Eighty Three Pesos and 99/100, Philippine Currency (PhP 1,528,983.99)** in accordance with R.A. 9184 and its Revised IRR;

**RESOLVED FURTHER**, to submit the foregoing recommendations to the head of the Procuring Entity for approval.

**APPROVED.**

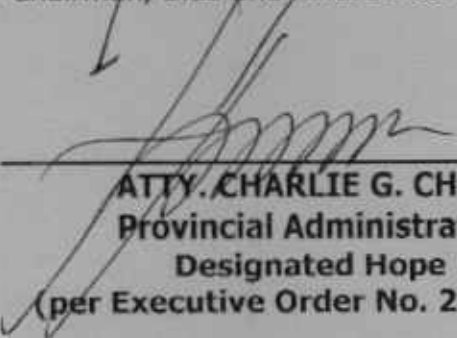
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

  
\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**  
Vice-Chairman, Bids and Awards  
Committee Secretariat

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated Hope  
(per Executive Order No. 2022-20)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
 Provincial Capitol, City of San Fernando (P)  
 Tel. No. (045) 963-1726

**NOTICE OF AWARD**

*November 28, 2023*

**MAJR ENTERPRISES, INC.**  
 Fil-Am Friendship Road, Calibutbut,  
 Angeles City.

**SIR / MADAME :**

*Greetings!*

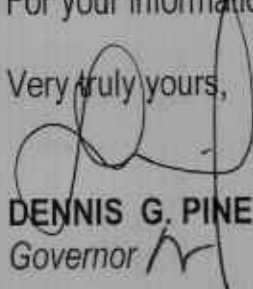
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-2728	Supply and Delivery of Reagents for Mindray BC-32 Hematology Analyzer & Mindray BS-240 Fully Automated Chemistry Analyzer	PhP 4,408,775.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award**. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,



**DENNIS G. PINEDA**  
 Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		





1221

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 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
Dr. Rachell P. Gutierrez	Member

➤ On Official Business:

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

---

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-539-AA-DGP**

**“A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE  
REQUEST NO. 23-2728 TO MAJR ENTERPRISES, INC.”**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 23-2728 – **Supply and Delivery of Reagents for Mindray BC-32 Hematology Analyzer & Mindray BS-240 Fully Automated Chemistry Analyzer** with an approved budget for the contract in the amount of Four Million Four Hundred Nine Thousand Nine Hundred Pesos, Philippine Currency (PhP 4,409,900.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 04, 2023, wherein only one bidder, **MAJR Enterprises, Inc.** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary “pass/fail” criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **MAJR Enterprises, Inc.** as the **Single Calculated Bid** in the amount of **PhP 4,408,775.00**;

**WHEREAS**, after careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **MAJR Enterprises, Inc.** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated and Responsive Bid** in the amount of **Four Million Four Hundred Eight Thousand Seven Hundred Seventy Five Pesos, Philippine Currency (PhP 4,408,775.00)**;

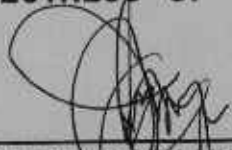
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to **MAJR Enterprises, Inc.**, in the amount of **Four Million Four Hundred Eight Thousand Seven Hundred Seventy Five Pesos, Philippine Currency(PhP 4,408,775.00)** in accordance with R.A. No. 9184 and its Revised IRR;

**RESOLVED FINALLY** , to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

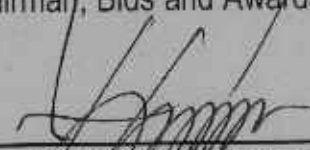
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards Committee  
Secretariat

**ATTESTED:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDING**  
Chairman, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**ATTY CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)



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

**NOTICE OF AWARD**

Dec 1, 2023

**GATEWAY ART AND GRAPHICS, INC.**  
Purok 1, Concepcion Lubao, Pampanga

**SIR / MADAME:**

*Greetings!*

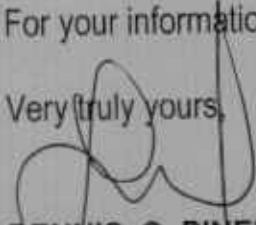
We are pleased to notify you that the following item has been awarded in your favor:

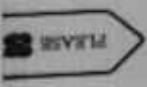
PR #	DESCRIPTION	Contract Price
23-3150	30,000 sets – Printing of Aklat Para Kay DELTA Bullit Learning Workbook (3-4 years old).	PhP 8,992,500.00

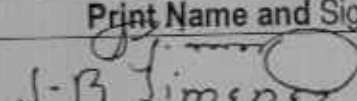
You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award**. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
Governor



	Print Name and Signature	DATE
PROOF OF RECEIPT	 J-B Jimenez	December 4, 2023



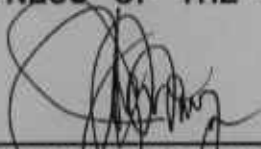


**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to Gateway Art and Graphics, Inc. , in the amount of **Eight Million Nine Hundred Ninety Two Thousand Five Hundred Pesos, Philippine Currency (PhP 8,992,500.00)** in accordance with R.A. No. 9184 and its Revised IRR;


**RESOLVED FURTHER**, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

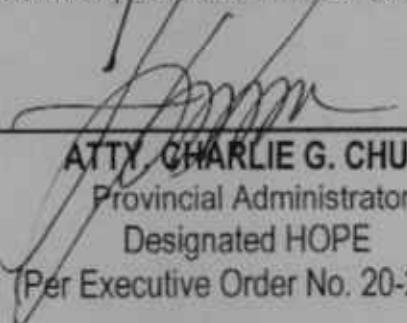
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**


  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards Committee  
Secretariat

**ATTESTED:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDING**  
Chairman, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)

PLEASE 



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)  
Tel. No. (045) 963-1726

**NOTICE OF AWARD**

*November 28, 2023*

**TESORO ENTERPRISES**  
Del Carmen Subdivision,  
Poblacion West, Calasiao,  
Pangasinan

**SIR / MADAME:**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-1559	Supply and Delivery of 128 units – Hospital Bed with Leatherette Foam and Hospital Bed Mattress (Re-bidding)	PhP 1,946,120.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award**. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



1223

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
BIDS AND AWARDS COMMITTEE  
PROVINCIAL CAPITOL, CITY OF SAN FERNANDO

➤ Excerpts from the regular session of the **MEDIC - 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  
                          Dr. Rachell P. Gutierrez                   Member

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

---

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-541-AA-DGP**

---

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1559  
TO TESORO ENTERPRISES”**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23 -1559 – Supply and Delivery of 128 units – Hospital Bed with Leatherette Foam and Hospital Bed Mattress (Re-bidding)** with an approved budget for the contract in the amount of Two Million Two Hundred Sixty Thousand Pesos, Philippine Currency (PhP 2,260,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 11, 2023, wherein two (2) bidders, **Pampanga Hospital Product** and **Tesoro Enterprises**, submitted their bids which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary “pass/fail” criteria;

Name of Bidder	Bids as Calculated
Pampanga Hospital Product	PhP 2,257,300.00
Tesoro Enterprises	PhP 1,946,120.00

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **Tesoro Enterprises** as the **Lowest Calculated Bid** in the amount of **PhP 1,946,120.00**;

**WHEREAS**, after careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Tesoro Enterprises** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Lowest Calculated Responsive Bid** in the amount of **One Million Nine Hundred Forty Six Thousand One Hundred Twenty Pesos, Philippine Currency (PhP 1,946,120.00)**;

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

RESOLVED, as it is hereby resolved, to recommend the award of the contract to Tesoro Enterprises, in the amount of **One Million Nine Hundred Forty Six Thousand One Hundred Twenty Thousand Pesos, Philippine Currency (PhP 1,946,120.00)** in accordance with R.A. No. 9184 and its Revised IRR;

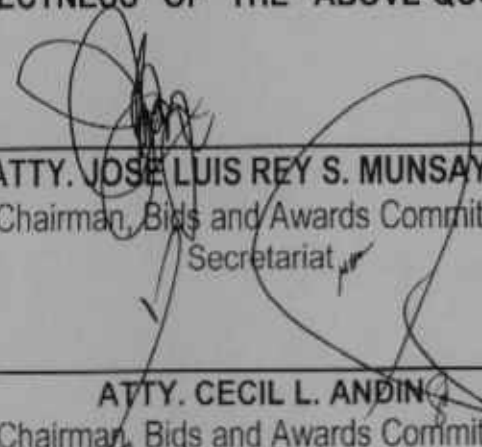
RESOLVED FURTHER, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

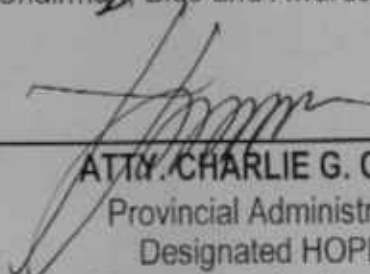
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED:

APPROVED / DISAPPROVED:

  
\_\_\_\_\_  
ATTY. JOSE LUIS REY S. MUNSAYAC  
Chairman, Bids and Awards Committee  
Secretariat

\_\_\_\_\_  
ATTY. CECIL L. ANDIN  
Chairman, Bids and Awards Committee

  
\_\_\_\_\_  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)



12-6

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)  
Tel. No. (045) 963-1726

---

**NOTICE OF AWARD**

*November 28, 2023*

**MAJR ENTERPRISES, INC.**  
Fil-Am Friendship Road, Calibutbut,  
Angeles City.

**SIR / MADAME :**

*Greetings!*

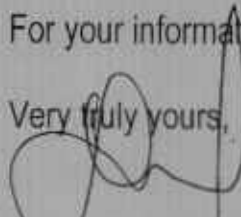
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-2729	Supply and Delivery of Reagents for Mindray BC-3000 Hematology Analyzer	PhP 1,804,600.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders within ten (10) days from receipt of this Notice of Award. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



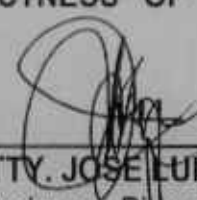


**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to **MAJR Enterprises, Inc.**, in the amount of **One Million Eight Hundred Four Thousand Six Hundred Pesos, Philippine Currency(PhP 1,804,600.00)** in accordance with R.A. No. 9184 and its Revised IRR;

**RESOLVED FINALLY** , to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

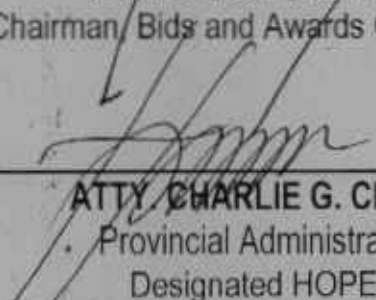
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAAYAC**  
Chairman, Bids and Awards Committee  
Secretariat

**ATTESTED:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)





Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
 Provincial Capitol, City of San Fernando (P)  
 Tel. No. (045) 963-1726

**NOTICE OF AWARD**

*November 28, 2023*

**MAJR ENTERPRISES, INC.**  
 Fil-Am Friendship Road, Calibutbut,  
 Angeles City.

**SIR / MADAME :**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-2732	Supply and Delivery of Reagents for DH-505 Electrolytes Analyzer	PhP 1,950,640.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award**. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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 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
	Dr. Rachell P. Gutierrez	Member

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

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-537-AA-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-2732 TO MAJR ENTERPRISES, INC."**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 23-2732 – **Supply and Delivery of Reagents for DH-505 Electrolytes Analyzer** with an approved budget for the contract in the amount of One Million Nine Hundred Fifty Two Thousand Three Hundred Seventy Pesos, Philippine Currency (PhP 1,952,370.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 04, 2023, wherein only one bidder, **MAJR Enterprises, Inc.** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **MAJR Enterprises, Inc.** as the **Single Calculated Bid** in the amount of **PhP 1,950,640.00**;

**WHEREAS**, after careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **MAJR Enterprises, Inc.** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated and Responsive Bid** in the amount of **One Million Nine Hundred Fifty Thousand Six Hundred Forty Pesos, Philippine Currency (PhP 1,950,640.00)**;

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




**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to **MAJR Enterprises, Inc.**, in the amount of **One Million Nine Hundred Fifty Thousand Six Hundred Forty Pesos, Philippine Currency(PhP 1,950,640.00)** in accordance with R.A. No. 9184 and its Revised IRR;

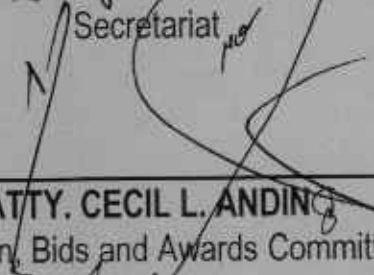
**RESOLVED FINALLY** , to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

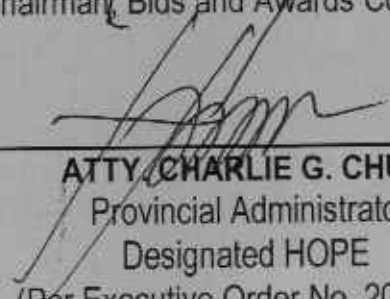
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards Committee  
Secretariat

**ATTESTED:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDING**  
Chairman, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)



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

**NOTICE OF AWARD**

Nov. 28, 2023

**SM AGRI-MAC TRADING**  
Don Manuel Banzon Avenue, Balanga City, Bataan  
Email: smagri23@yahoo.com

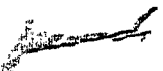
**SIR:**

Please be advised that the following item has been awarded in your favor:

Purchase Request Number	Description	Contract Price
23-1554	<b>Lot 1- Supply and delivery of agricultural equipment.</b>	Php 660,000.00

You are therefore required, within ten (10) days from receipt of this Notice of Award to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated under Section 39 of the IRR of RA 9294. Failure to enter into the said contract and provide the Performance Security shall constitute a sufficient ground for cancellation of this award.

Very truly yours,

  
**LILIA G. PINEDA**  
Acting Governor

Print Name and Signature	Date
<b>LILIA G. PINEDA</b>	



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

On Official Business:  
None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-542-A-DGP**

**"A RESOLUTION AWARDED PURCHASE REQUEST NO. 23-1554 TO SM AGRI-MAC TRADING."**

**WHEREAS**, the Provincial Government of Pampanga declared a first and second failure of bidding of PR No. 23-1554 under Resolution Nos. 194 and 229, s-2023:

**WHEREAS**, due to two (2) failed biddings for **PR No. 23-1554- (Lot 1- Supply and delivery of agricultural equipment"**) with an approved budget for the contract in the amount of **Six Hundred Sixty Three Thousand Pesos, Philippine Currency (P663,000.00)**, the Provincial Government of Pampanga resorted to implement the said undertaking through Negotiated Procurement pursuant to Section 53.1 of the IRR of RA 9184, where an Invitation for Negotiated Procurement No. 230924-A was issued and posted on October 20, 2023;

**WHEREAS**, aside from posting of the said INP, three (3) suppliers were invited to submit their quotation for the said project, namely: SM Agri-Mac Trading, St. Isidore "The Farmers" and Berdies Agri-Trading;

**WHEREAS**, during the scheduled opening of price quotations/financial proposals on November 3, 2023, only one supplier, **SM Agri-Mac Trading**, submitted its quotation in the amount of **Six Hundred Sixty Thousand Pesos and 00/100 (Php 660,000.00)** which was referred to the TWG for evaluation;

**WHEREAS**, in its letter dated November 13, 2023, the TWG recommended for the awarding of the contract to **SM Agri-Mac Trading** finding it to be complying and responsive with all the requirements stated in the Invitation for Negotiated Procurement in the amount of **Six Hundred Sixty Thousand Pesos and 00/100 (Php 660,000.00)**;


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

**RESOLVED**, as it is hereby resolved, to declare the offer of SM Agri-Mac Trading as the Single Calculated Responsive Quotation and to recommend the award of the contract to the said supplier in the amount of **Six Hundred Sixty Thousand Pesos and 00/100 (Php 660,000.00)** in accordance with R.A. 9184 and its Revised IRR;

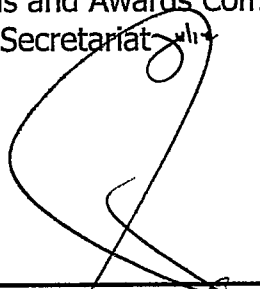
**RESOLVED FURTHER**, to submit the foregoing recommendations to the head of the Procuring Entity for approval.

**APPROVED.**


**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards Committee  
Secretariat

**ATTESTED:**

  
\_\_\_\_\_  
**ATTY CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)  
Tel. No. (045) 963-1726

**NOTICE OF AWARD**

Nov. 16, 2023

**BM DOMINGO MOTOR SALES, INC.**  
Km 40, Cagayan Valley Road,  
Tabang, Plaridel, Bulacan

**SIR / MADAME :**

*Greetings!*

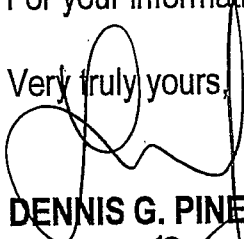
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-2805	Supply and Delivery of 3 units – Custom Built Prisoner Transport Van	PhP 4,395,000.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award**. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



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

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on November 03, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

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

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

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-531-AA-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2805 TO BM DOMINGO MOTOR SALES, INC."**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-2805– Supply and Delivery of 3 units – Custom Built Prisoner Transport Van** with an approved budget for the contract in the amount of Four Million Six Hundred Fifty Thousand Pesos, Philippine Currency (PhP 4,650,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on September 27, 2023, wherein three (3) bidders, namely: **BM Domingo Motor Sales, Inc., Industrial & Transport Equipment, Inc. (INTECO)** and **MCX International, Inc.** submitted their bids, which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

**WHEREAS**, during the bid evaluation process, the bids of **Industrial & Transport Equipment, Inc.(INTECO)** and **MCX International, Inc.** failed the detailed evaluation due to the following grounds:

- a. **Industrial & Transport Equipment, Inc. (INTECO)** – it did not indicate a price on all of the required items in the price schedule. Under IRR Section 32.2.1(a) "Unless the Instructions to Bidders specifically allow partial bids, bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, bill of quantities, shall be considered non-responsive and thus, automatically disqualified."
- b. **MCX International, Inc.** – Failed the detailed evaluation due to the submitted After Sales Service which stated that "Manufacturer's Warranty of One (1) year to include parts and services/labor under the terms and conditions of warranty", is not in compliance with the requirement of the bid as stated under the Special Conditions of



the Contract No. 5.1 "At least five (5) years extended warranty on workmanship and service".

**WHEREAS**, the Committee instructed the Secretariat to inform the bidders of their non-compliance, and without prejudice to whatever remedy the bidders may take, declared **BM Domingo Motor Sales, Inc.** as the Lowest Calculated Bid and further instructed the TWG to conduct the post-qualification evaluation of the said bidder;

**WHEREAS**, **Industrial and Transport Equipment, Inc. (INTECO)** timely filed a motion for reconsideration but was denied by the Committee in its Resolution No. 2023 – 273- DGP dated October 18, 2023 while **MCX International, Inc.** did not file a motion for reconsideration within the required period. No protest was filed by **Industrial and Transport Equipment, Inc. (INTECO)**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **BM Domingo Motor Sales, Inc.** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the Lowest Calculated and Responsive Bid in the amount of **Four Million Three Hundred Ninety Five Thousand Pesos, Philippine Currency (PhP 4,395,000.00)**;

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


**RESOLVED**, as it is hereby resolved to recommend the award of the contract to **BM Domingo Motor Sales, Inc.**, without prejudice to the filing of a Protest by **Industrial and Transport Equipment, Inc. (INTECO)**, in the amount of **Four Million Three Hundred Ninety Five Thousand Pesos, Philippine Currency (PhP 4,395,000.00)** in accordance with R.A. No. 9184 and its Revised IRR;

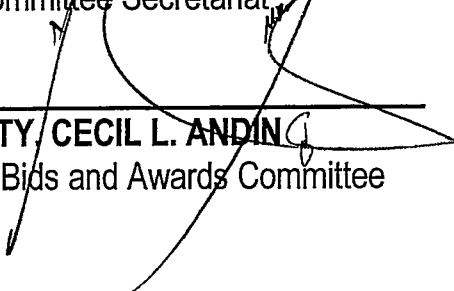
**RESOLVED FURTHER**, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

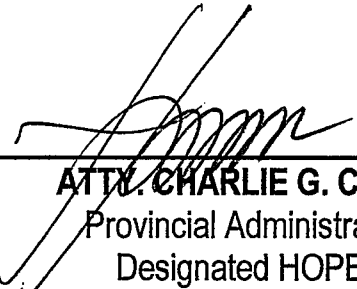
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**  
Vice-Chairperson, Bids and Awards  
Committee Secretariat

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



---

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)



12/8



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)  
Tel. No. (045) 963-1726

**NOTICE OF AWARD**

November 16, 2023

**TOYOTA SAN FERNANDO PAMPANGA, INC.**  
Jose Abad Santos, City of San Fernando,  
Pampanga.

**SIR / MADAME :**

*Greetings!*

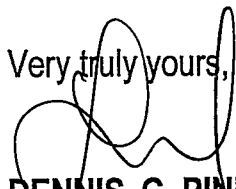
We are pleased to notify you that the following item has been awarded in your favor:

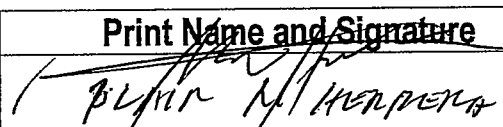
PR #	DESCRIPTION	Contract Price
23-2919	Supply and Delivery of 3 units – Multi-Purpose Vehicle	PhP 4,494,000.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
Governor *h*

	Print Name and Signature	DATE
PROOF OF RECEIPT		11-28-23



12/8

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

**BIDS AND AWARDS COMMITTEE**

---

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on November 03, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

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

---

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-532-BA-DGP**

---

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2919  
TO TOYOTA SAN FERNANDO PAMPANGA, INC.”**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-2919– Supply and Delivery of 3 units – Multi-Purpose Vehicle** with an approved budget for the contract in the amount of Four Million Five Hundred Thousand Pesos, Philippine Currency (PhP 4,500,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on September 27, 2023, wherein only one bidder, **Toyota San Fernando Pampanga, Inc.**, submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary “pass/fail” criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **Toyota San Fernando Pampanga, Inc.** as the **Single Calculated Bid** in the amount of **PhP 4,494,000.00**;

**WHEREAS**, after careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Toyota San Fernando Pampanga, Inc.** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated and Responsive Bid** in the amount of **Four Million Four Hundred Ninety Four Thousand Pesos, Philippine Currency (PhP 4,494,000.00)**;

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to **Toyota San Fernando Pampanga, Inc.**, in the amount of **Four Million Four Hundred Ninety Four Thousand Pesos, Philippine Currency (PhP 4,494,000.00)** in accordance with R.A. No. 9184 and its Revised IRR;

**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

*Sevilla*  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**  
Vice-Chairperson, Bids and Awards  
Committee Secretariat

\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

*Chua*  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)

SI



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)  
Tel. No. (045) 963-1726

**NOTICE OF AWARD**

Nov. 16, 2023

**RONMERC CONSTRUCTION AND SUPPLY**  
Sto. Rosario Subdivision,  
Sto. Rosario, Minalin, Pampanga

**SIR / MADAME :**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-1344	Supply and Delivery of 4 units – Brand Barge (Re-bidding)	PhP 7,200,000.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



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 10, 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
➤ Absent:	Dr. Augusto S. Baluyut, Jr.	Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-534 A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1344  
 TO RONMERC CONSTRUCTION AND SUPPLY”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-1344 – Supply and Delivery of 4 units – Brand New Barge (Re-bidding)** with an approved budget for the contract in the amount of Seven Million Two Hundred Thousand Pesos, Philippine Currency (PhP 7,200,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 11, 2023, wherein only one bidder, **RONMERC Construction and Supply**, submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary “pass/fail” criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **RONMERC Construction and Supply** as the **Single Calculated Bid** in the amount of PhP 7,200,000.00;

**WHEREAS**, after careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **RONMERC Construction and Supply** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the Single Calculated and Responsive Bid in the amount of **Seven Million Two Hundred Thousand Pesos, Philippine Currency (PhP 7,200,000.00)**;

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to **RONMERC Construction and Supply**, in the amount of **Seven Million Two Hundred Thousand Pesos, Philippine Currency (PhP 7,200,000.00)** in accordance with R.A. No. 9184 and its Revised IRR;


**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

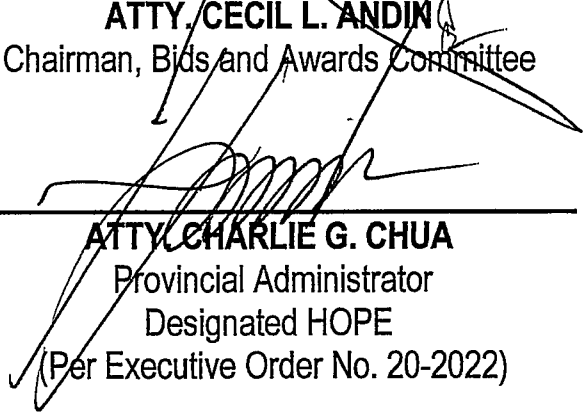
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**  
Vice-Chairperson, Bids and Awards  
Committee Secretariat

\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)





Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
 Provincial Capitol, City of San Fernando (P)  
 Tel. No. (045) 963-1726

**NOTICE OF AWARD**

November 13, 2023

**SGS HEALTHCARE CO.**  
San Vicente, Bacolor, Pampanga

**SIR / MADAME :**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

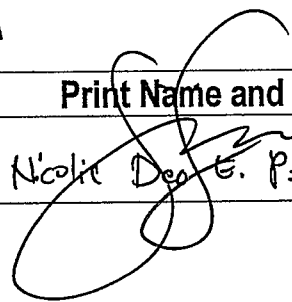
PR #	DESCRIPTION	Contract Price
23-2992	Supply and delivery of 13,000 pcs. – Epoetin Alfa 4000IU, 1 ml.	PhP 6,500,000.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
 Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>	 Nicolit Deso E. P-sw21	11/16/23



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 D Government of Pampanga held on November 03, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

- |            |                               |               |
|------------|-------------------------------|---------------|
| ➤ Present: | Atty. Cecil L. Andin          | Chairman      |
|            | Dr. Zenon V. Ponce            | Member        |
|            | Dr. Danilo D. Naguit          | Member        |
| ➤ Absent:  | Mr. Francis V. Maslog         | Vice-Chairman |
|            | Dr. Maria Imelda M.L. Ignacio | Member        |

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-530-BA-DGP**

**“A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-2992 TO SGS HEALTHCARE, CO.”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 23-2992 – **Supply and Delivery of 13,000 pcs. – Epoetin Alfa 4000IU, 1 ml.** with an approved budget for the contract in the amount of Six Million Five Hundred Thousand Pesos, Philippine Currency (PhP 6,500,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on September 06, 2023, wherein only one bidder, **SGS Healthcare, Co.**, submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary “pass/fail” criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **SGS Healthcare, Co.** as the **Single Calculated Bid** in the amount of **PhP 6,500,000.00**;

**WHEREAS**, after careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **SGS Healthcare, Co.** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated and Responsive Bid** in the amount of **Six Million Five Hundred Thousand Pesos, Philippine Currency (PhP 6,500,000.00)**;

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to **SGS Healthcare, Co.**, in the amount of **Six Million Five Hundred Thousand Pesos, Philippine Currency (PhP 6,500,000.00)** in accordance with R.A. No. 9184 and its Revised IRR;

Philippine Currency (PhP 6,500,000.00) in accordance with R.A. No. 9184 and its Revised IRR;

**RESOLVED FINALLY**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

*Filipina R. Sevilla*  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**  
Vice-Chairperson, Bids and Awards  
Committee Secretariat

*Cecil L. Andin*  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

*Charlie G. Chua*  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)

SI



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)  
Tel. No. (045) 963-1726

**NOTICE OF AWARD**

November 22, 2023

**GOLDEN ARCHES DEVELOPMENT CORP.**  
Citibank Centre Paseo de Roxas,  
Bel-Air City of Makati

**SIR / MADAME :**

*Greetings!*

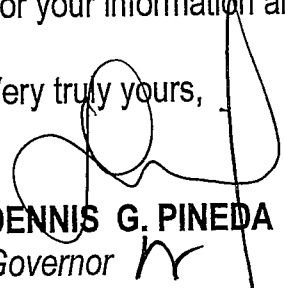
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-2753	Supply and Delivery of various Packed Meals	PhP 1,878,000.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



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 D Government of Pampanga held on November 10, 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

➤ Absent:	Dr. Augusto S. Baluyut, Jr.	Member
-----------	-----------------------------	--------

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-534-AA-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2753 TO GOLDEN ARCHES DEVELOPMENT CORPORATION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-2753– Supply and Delivery of Various Packed Meals** with an approved budget for the contract in the amount of Two Million One Hundred Twenty Five Thousand Pesos, Philippine Currency (PhP 2,125,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on September 13, 2023, wherein only one bidder, **Golden Arches Development Corporation** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **Golden Arches Development Corporation** as the **Single Calculated Bid** in the amount of **PhP 1,878,000.00**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Golden Arches Development Corporation** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated and Responsive Bid** in the amount of **One Million Eight Hundred Seventy Eight Thousand Pesos, Philippine Currency (PhP 1,878,000.00)**;

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to **Golden Arches Development Corporation**, in the amount of **One Million Eight Hundred Seventy Eight Thousand Pesos, Philippine Currency (PhP 1,878,000.00)** in accordance with R.A. No. 9184 and its Revised IRR;

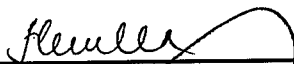
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

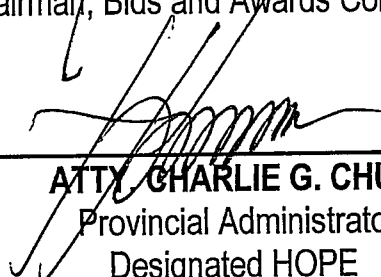
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**  
Vice-Chairperson, Bids and Awards  
Committee Secretariat

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)  
Tel. No. (045) 963-1726

**NOTICE OF AWARD**

November 28, 2023

**CITY-WEST MOTORS CORPORATION**  
Jose Abad Santos Avenue,  
Cabalantian, Bacolor, Pampanga

**SIR / MADAME :**

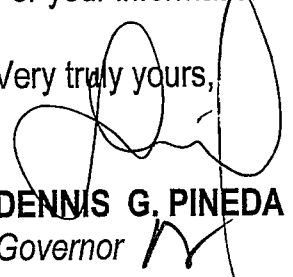
*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-2306	Supply and delivery of 3 units Custom Built/Specific Purpose Vehicle	PhP 6,401,000.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award**. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,  
  
**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



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

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-540-AA-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2306  
 TO CITY-WEST MOTORS CORPORATION”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-2306 – Supply and Delivery of 3 units – Custom Built/Specific Purpose Vehicle** with an approved budget for the contract in the amount of Six Million Four Hundred Five Thousand Pesos, Philippine Currency (PhP 6,405,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on September 27, 2023, wherein only one bidder, **City-West Motors Corporation** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary “pass/fail” criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **City-West Motors Corporation** as the **Single Calculated Bid** in the amount of **PhP 6,401,000.00**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **City-West Motors Corporation** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated Responsive Bid** in the amount of **Six Million Four Hundred One Thousand Pesos, Philippine Currency (PhP 6,401,000.00)**;

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




**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to **City-West Motors Corporation**, in the amount of **Six Million Four Hundred One Thousand Pesos, Philippine Currency (PhP 6,401,000.00)** in accordance with R.A. No. 9184 and its Revised IRR;

**RESOLVED FURTHER**, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

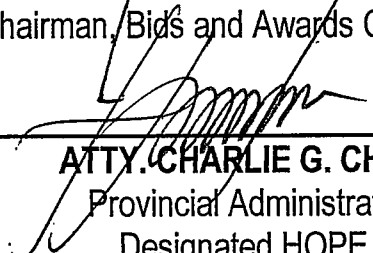
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAAYAC**  
Chairman, Bids and Awards Committee  
Secretariat

**ATTESTED:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2020)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)  
Tel. No. (045) 963-1726

**NOTICE OF AWARD**

November 28, 2023

**CITY-WEST MOTORS CORPORATION**  
Jose Abad Santos Avenue,  
Cabalantian, Bacolor, Pampanga

**SIR / MADAME :**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-2271	Supply and delivery of 4 units Custom Built/Specific Purpose Vehicle	PhP 12,990,000.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



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

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-538-A A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2271  
 TO CITY-WEST MOTORS CORPORATION”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-2271 – Supply and Delivery of 4 units – Custom Built/Specific Purpose Vehicle** with an approved budget for the contract in the amount of Thirteen Million Pesos, Philippine Currency (PhP 13,000,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on September 27, 2023, wherein only one bidder, **City-West Motors Corporation** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary “pass/fail” criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **City-West Motors Corporation** as the **Single Calculated Bid** in the amount of **PhP 12,990,000.00**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **City-West Motors Corporation** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated Responsive Bid** in the amount of **Twelve Million Nine Hundred Ninety Thousand Pesos, Philippine Currency (PhP 12,990,000.00)**;

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to **City-West Motors Corporation**, in the amount of **Twelve Million Nine Hundred Ninety Thousand Pesos, Philippine Currency (PhP 12,990,000.00)** in accordance with R.A. No. 9184 and its Revised IRR;


**RESOLVED FURTHER**, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**


**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards Committee  
Secretariat

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2020)