



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 13, 2023

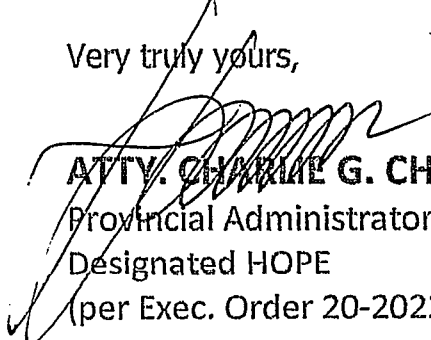
**JT Max Power Equipment Corporation**  
535 Commonwealth Ave., Matandang Balara 2,  
Diliman, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-3437(H4) for 1 lot Preventive Maintenance for 75 KVA Generator Set, etc. for hospital use (FG Wilson Gen Set) (JSLDH) is hereby awarded to you in the amount of Php102,500.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: Project Request  
Designation: Project ORC  
Date: OCT 13, 2023

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-8-3003-H OBR DATE: 8/30/2023

Supplier: JT Max Power Equipment Corporation

P.O. N.o.

23 - 1851

Date:

OCT 13 2023

Address: 535 Commonwealth Ave., Matandang Balara 2, Dilliman,  
Quezon City  
(02)7745-5630/8371-6467

Mode of Procurement  
PR No.

Small Value Procurement

23-3437(H4) dated 8/30/2023

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 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For JSLDH Use - FG Wilson Gen Set					
1	1	lot	Preventive Maintenance for 75 KVA Generator Set		Php 34,500.00
			Engine: Perkins P65E3; SN: 00780KMB		
			Inclusive of:		
			a. Engine oil - 18L		
			b. Coolant - 20L		
			c. Oil filter - 1pc.		
			d. Fuel filter - 1pc.		
			e. Fan belt - 1pc.		
			*See attached Certification of Terms of Reference		
2	1	lot	Replacement of Genset Digital Controller		68,000.00
			Inclusive of:		
			1. Relay		
			2. Rewiring		
			3. Water Temperature Sensor		
			4. Oil Sensor		
			*Any material or work that deemed to be necessary to make the generator set functional is included in this package.		
			*Any alterations to existing structure/fixture shall be restored to its original state upon completion of the project.		
			*One (1) year warranty on parts & workmanship on all items.		
			*24/7 service call availability for minor & major unit malfunctions.		

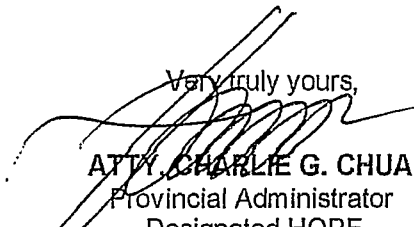
Total                      Php                      102,500.00

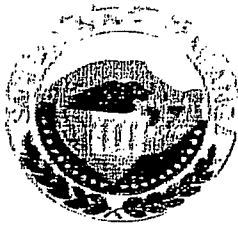
(Total amount in words)                      One Hundred Two Thousand Five Hundred Pesos Only

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

Conforme:

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
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 **MEDIC - BAC** of the Provincial Government of Pampanga held on October 04, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Atty. Cecil L. Andin Chairman  
 Mr. Francis V. Maslog Vice-Chairman  
 Dr. Maria Imelda M.L. Ignacio Member

➤ On Official Business:  
 Dr. Zenon V. Ponce Member  
 Dr. Rachell P. Gutierrez Member

**RESOLUTION NO. 2023- 479 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3437 (H4) TO JT MAX POWER EQUIPMENT CORPORATION"**

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

QTY	UNIT	DESCRIPTION	ABC
1	Lot	<b>Re: For hospital use -FG Wilson Gen Set: Preventive Maintenance for 75 KVA Generator Set</b> Engine: Perkins P65E3 SN : 00780KMB	PhP 105,500.00
1	Lot	<b>Replacement of Genset Digital Controller</b> Inclusive of: 1. Relay 2. Rewiring 3. Water Temperature Sensor 4. Oil Sensor	

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

QTY	UNIT	DESCRIPTION	JT Max Power Equipment Corp.	MAM Construction and Trading	Tesoro Enterprises
1	Lot	<b>Re: For hospital use -FG Wilson Gen Set: Preventive Maintenance for 75 KVA Generator</b>	34,500.00	35,200.00	36,000.00



Republic of the Philippines  
PROVINCE OF PAMPANGA  
**OFFICE OF THE GOVERNOR**  
Provincial Capitol, City of San Fernando, Pampanga  
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## NOTICE OF AWARD

January 18, 2024

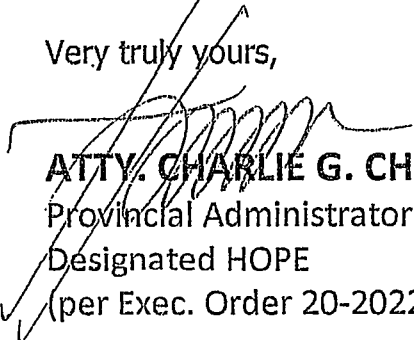
**Pampanga Hospital Product**  
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3133 for 100 bxs. Amoxicillin 500mg 100's (Eppitrexil), etc. – Medicines to be used during Disaster Operations (PHO) is hereby awarded to you in the amount of Php991,433.00.

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: \_\_\_\_\_

Funding Source: General Fund

OSPNIG 101-23-53-521-S OBR DATE: 8/11/2023

Supplier: Pampanga Hospital Product

P.O. N.o.

24 - 0095

Date:

Address: Sta. Lucia, CSFP  
0949-6812634

Mode of Procurement  
PR No.

Small Value Procurement  
23-3133 dated 8/10/2023

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
23	144	btls.	Aluminum Hydroxide 225mg + Magnesium Hydroxide 200mg susp. 60ml. (Medalem) Oral Hypoglycemic	48.00	6,912.00
24	100	bxs.	Metformin 500mg 100's (Formet 500) Supplements	320.00	32,000.00
25	100	bxs.	Multivitamins + Iron 500mg/325mg 100's (Hanizyn)	120.00	12,000.00
26	100	bxs.	Multivitamins Caps 500mg, 100's (Multivita)	300.00	30,000.00
27	144	btls.	Ascorbic Acid Syrup 100mg/5ml, 60ml. (Raph C) *With at least eighteen (18) months expiration upon delivery. *Defective item/s delivered shall be replaced w/o cost to the procuring entity w/in three (3) days notification from the end-user. *The procuring entity reserves the right to conduct product inspection if necessary to determine the fitness of the product offered.	28.00	4,032.00

Total Php 991,433.00

Total amount in words) **Nine Hundred Ninety One Thousand Four Hundred Thirty Three 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:

Pampanga Hospital Product

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE



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

Funding Source: General Fund

OBR NO: 101-23-08-621-S OBR DATE: 8/11/2023

Supplier: Pampanga Hospital Product

P.O. N.o.

24 - 0095

Date:

JAN 10 2024

Address: Sta. Lucia, CSFP  
 0949-6812634

Mode of Procurement  
 PR No.

**Small Value Procurement**

23-3133 dated 8/10/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Medicines to be used during Disaster Operations</b>					
Anti-Bacterial					
1	100	bxs.	Amoxicillin 500mg 100's (Eppitrexil)	Php 380.00	Php 38,000.00
2	50	bxs.	Cloxacillin 500mg 100's (Cloxane)	790.00	39,500.00
3	11	bxs.	Cotrimoxazole 800mg 100's (Kathrex)	285.00	3,135.00
4	100	bxs.	Doxycycline 100mg capsule 100's (Pidelin)	290.00	29,000.00
5	288	btl.	Amoxicillin 250ml syrup (Axmel)	58.00	16,704.00
6	144	btl.	Cloxacillin 125mg 60ml. (Dialox)	46.00	6,624.00
7	144	btl.	Cotrimoxazole 200mg 60ml. (Kathrex)	35.00	5,040.00
8	240	tubes	Sulfur Ointment 10g/g, 30mg (Generic)	196.00	47,040.00
9	500	tubes	Fucidic Acid 20mg/g cream 5g (Fusitas)	265.00	132,500.00
10	500	tubes	Ketoconazole 20g/5mg (Ketsokant)	224.00	112,000.00
Cough/Colds					
11	288	btl.	Ambroxol drops 6mg/ml 10ml (Couxin)	34.00	9,792.00
12	288	btl.	Carbocisteine 100mg/5ml syrup 60ml. (Ceascol)	42.00	12,096.00
13	150	bxs.	Salbutamol Sulfate + Ipratropium 1mg/ml 2.5 nebulas 30's (Hivent Plus)	980.00	147,000.00
14	144	btl.	Phenyl Propanolamine Syrup 12.5mg/5ml, 60ml. (4Nazal)	46.00	6,624.00
15	50	bxs.	Lagundi 600mg tab 100's (Ofplemed Forte)	790.00	39,500.00
Analgesics/ Anti-Pyretics					
16	5	bxs.	Paracetamol 250mg/5ml syrup 60ml. 144's (Paro 250)	4,608.00	23,040.00
17	144	btl.	Paracetamol 100mg/ml drops 10ml (Para100)	26.00	3,744.00
18	100	bxs.	Mefenamic Acid 500mg 100's (Myrefen)	320.00	32,000.00
Antidiarrheals					
19	80	bxs.	Loperamide 2mg 100's (Datab)	240.00	19,200.00
20	45	bxs.	Oral Rehydration Salt 30's (Dehydrosol)	590.00	26,550.00
Antacids/Antispasmodics					
21	70	bxs.	Omeprazole 40mg cap, 100's (Ranzole)	1,940.00	135,800.00
22	30	bxs.	Hyoscine Tab 10mg, 100's (Hyosaph)	720.00	21,600.00

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

Conforme:

Very truly yours,

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

**Pampanga Hospital Product**



RESOLUTION AWARDS COMMITTEE

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

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

On Official Business: Mr. Francis V. Maslog Vice-Chairman

RESOLUTION NO. 2023- 598 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3133 TO PAMPANGA HOSPITAL PRODUCT"

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

Table with 4 columns: QTY, UNIT, DESCRIPTION, ABC. Includes items like Amoxicillin, Cloxacillin, and Cotrimoxazole.

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

Table with 6 columns: QTY, UNIT, DESCRIPTION, Pampanga Hospital Product, Sta. Ana Enterprises, RGMT Apollo Medical & Laboratory Supplies. Includes a TOTAL row.

WHEREAS, from the above quotations, the offer of Pampanga Hospital Product was the lowest quoted price;



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## NOTICE OF AWARD

November 30, 2023

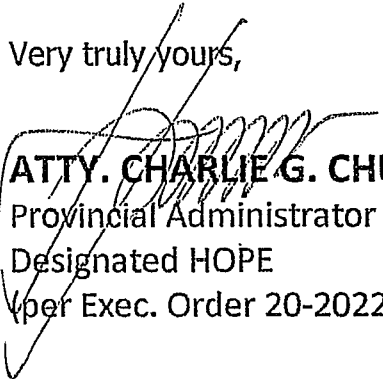
**Stella's Events Management Services**  
Purok 5, Paralaya, Natividad, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4553 for 340 pax Lunch: Beef Caldereta, Cordon Bleu, Rice, etc. – Packed Meals for the personnel & performers of the ArtiSta. Rita & Ocampo Betis Band (GO/ACTOP) is hereby awarded to you in the amount of Php218,622.00.

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: \_\_\_\_\_

*[Handwritten mark]*



City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12602 OBR DATE: 11/15/2023

Supplier: **Stella's Events Management & Services** P.O. N.o. **123 - 21 2 2**  
 Address: **Purok 5, Paralaya, Natividad, Guagua, Pampanga** Date: **NOV 30 2023**  
**0956-6323864** Mode of Procurement **Small Value Procurement**  
 PR No. **23-4553 dated 11/15/2023**

Requester: \_\_\_\_\_  
 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 the personnel &amp; performers of the ArtiSta. Rifa &amp; Ocampo Betis Band</b>					
			December 4, 2023		
1	340	pax	Lunch: Beef Caldereta, Cordon Bleu, Rice, Bottled Juice, Bottled Water	Php 249.00	Php 84,660.00
2	90	pax	Dinner: Pork Asado, Fish Fillet, Rice, Bottled Juice, Bottled Water	249.00	22,410.00
			December 5, 2023		
3	90	pax	Lunch: Chicken Fillet, Chopsuey, Rice, Bottled Juice, Bottled Water	249.00	22,410.00
4	180	pax	Dinner: Chicken BBQ, Spring Roll, Rice, Bottled Juice, Bottled Water	249.00	44,820.00
			December 6, 2023		
5	44	pax	Lunch: Beef Broccoli, Tonkatsu, Rice, Bottled Juice, Bottled Water	249.00	10,956.00
6	134	pax	Dinner: Pork Caldereta, Mixed Vegetables, Rice, Bottled Juice, Bottled Water	249.00	33,366.00
			*With food service facility w/in the locality.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled & soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in venue & time upon notification of the end-user on a 48 hour advance notice.		
				<b>Total</b>	<b>Php 218,622.00</b>

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

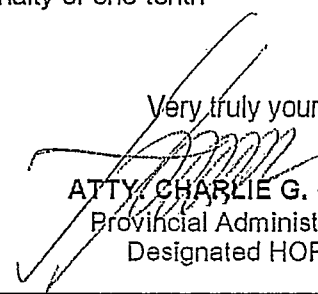
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

**Stella's Events Management & Services**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

**EDWARDS 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
Ms. Rima K. Bondoc	Member

✎ Absent: None

**RESOLUTION NO. 2023- 570-A -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4553 TO STELLA’S EVENTS MANAGEMENT AND SERVICES”**

**WHEREAS**, the Office of the Governor (ACTOP) requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
340	Pax	Meals, Re: For the Personnel and Performers of the ArtiSta, Rita and Ocampo Betis Band: Packed Meals: December 04, 2023 Lunch: Beef Caldereta Cordon Bleu Rice Bottled Juice Bottled Water and others	PhP 219,500.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 -302 -NP-DGP issued on November 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:

QTY	UNIT	DESCRIPTION	Aquee Catering Services & Gen. Mdse.	Stella's Events Management & Services	Howard D. Dizon Catering Services
		Meals, Re: For the Personnel and Performers of the ArtiSta, Rita and Ocampo Betis Band: Packed Meals:	219,061.00	218,622.00	219,500.00



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

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**NOTICE OF AWARD**

December 29, 2023

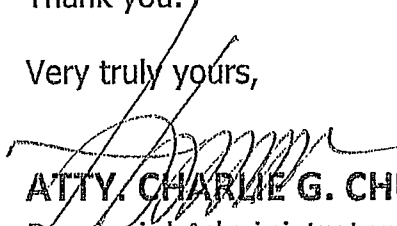
**Dokik's Food Corporation (Andok's)**  
JASA Road, Concepcion, Lubao, Pampanga.

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5001 for 2500 pax 1pc. Chicken Barbeque (legs or wings part), 1 Plain Rice, etc. – Packed Meals for Alagang Nanay Preventive Health Care Program (GO) is hereby awarded to you in the amount of Php723,500.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR NO: 101-23-12-13531 OBR DATE: 12/18/2023

Supplier: **Dokik's Food Corporation (Andok's)**

P.O. N.o.

123 - 2230

Date:

DEC 29 2023

Address: **JASA Road, Concepcion, Lubao, Pampanga**  
**0917-8675616**

Mode of Procurement  
 PR No.

**Small Value Procurement**  
**23-5001 dated 12/13/2023**

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:

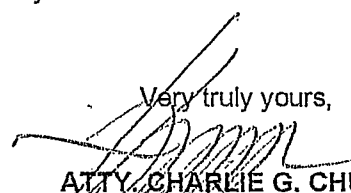
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Packed Meals for Alagang Nanay Preventive Health Care Program</b>					
1	2500	pax	1pc. Chicken Barbeque (legs or wings part), 1 Plain Rice, 1 Bottled Water 500ml.	Php 123.00	Php 307,500.00
2	1000	pax	2pcs. Pork Barbeque on Stick, 1 Plain Rice, 1 Bottled Water 500ml.	123.00	123,000.00
3	1000	pax	1pc. Pork Liempo Barbeque, 1 Plain Rice, 1 Bottled Water 500ml.	133.00	133,000.00
4	2000	pc.	Chicken Burger Sandwich	80.00	160,000.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		

Total                      Php                      723,500.00

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

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

Conforme: .

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

## RESOLUTIONS COMMITTEE

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

Atty. Cecil L. Andin Chairman  
 Engr. Olimpio M. Pangan Member  
 Ms. Rima K. Bondoc Member

On Official Business:

Mr. Francis V. Maslog Vice-Chairman  
 Dr. Augusto S, Baluyut, Jr. Member

**RESOLUTION NO. 2023-617-A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-5001 AND 23-5014"**

**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. 23-5001	12-13-23	G.O.	Re: Packed Meals for Alagang Nanay Preventive Health Care Program: 2,500 pax – 1 pc. Chicken Barbeque (legs or wings part) 1 plain rice & 1 bottled water, 500ml. and others.	PhP 732,500.00
2. 23-5014	12-14-23	PDRRMO	Re: For Hydraulic Crawler Excavator 2017 with equipment No. 281166: 2 pcs. – 2D Battery	23,600.00

**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. # 23-5001

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Aquee Catering Services & Gen. Mdse.	PhP 732,000.00
Dokik's Food Corporation (ANDOK'S)	PhP 723,500.00
Howard D. Dizon Catering Services	PhP 730,000.00