



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

NOTICE OF AWARD

December 06, 2023

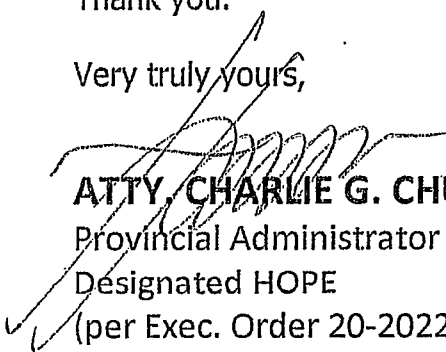
Pamp. Capitol Employees Multi-Purpose Coop. Inc.
Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4358 for 41,760 btls. Bottled Mineral Water, 350ml, etc. – Consolidated Mineral Water for Various Offices (PGSO) is hereby awarded to you in the amount of Php878,760.00

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: _____

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PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4685 G OBR DATE: 10/25/2023

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

P.O. N.o.

23 - 21 62

Date:

DEC 10 2023

Address: Sto. Niño, CSFP
0930-6312035

Mode of Procurement
PR No.

Small Value Procurement
23-4358 dated 10/25/2023

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
Consolidated Mineral Water for Various Offices					
1	41760	bottle	Bottled Mineral Water, 350ml.	Php 9.00	Php 375,840.00
2	15240	gal.	Mineral Water, 5-gallons, refill		502,920.00
			*With refilling station w/in the locality.		
			*Replacement of unsealed/defective contents/packaging w/in two (2) hours after notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery per office/department; quantity & date of delivery subject to at least 24 hours notification by the end-user.		
				<i>Total</i>	Php 878,760.00

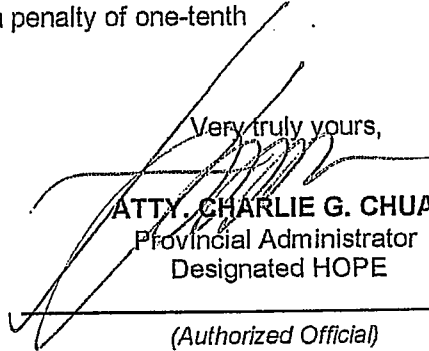
Total amount in words) *Eight Hundred Seventy Eight Thousand Seven Hundred Sixty Pesos Only*

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:

Pamp. Capitol Employees Multi-Purpose Coop. Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

 (Authorized Official)

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on December 6, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpjo M. Pangan	Member
Dr. Augusto S. Baluyut Jr.	Member

Absent:

Atty. Cecil L. Andin	Chairman
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On-Official Business:

Mrs. Rima K. Bondoc	Member
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RESOLUTION NO. 2023- 586 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4358 TO PAMPANGA CAPITOL EMPLOYEES MULTI-PURPOSE COOPERATIVE INC."

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

QTY	UNIT	DESCRIPTION	ABC
41,760	Bottle	Bottle mineral water, 350 ml and others	PhP 878,760.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 298 - NP-DGP issued on November 10, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations namely, **Pampanga Capitol Employees Multi-Purpose Cooperative Inc., Thirty Five Eighteen Alkaline Water and Best Friend's Water Refilling Station;**

WHEREAS, of the three (3) suppliers, only **Pampanga Capitol Employees Multi-Purpose Cooperative Inc.** submitted its quotation to wit;

QTY	UNIT	DESCRIPTION	Pampanga Capitol Employees Multi-Purpose Cooperative Inc.
41,760	Bottle	Bottle mineral water, 350 ml and others	PhP 878,760.00
TOTAL:			PhP 878,760.00



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 13, 2023

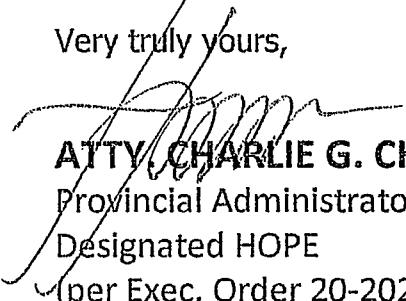
Hacienda Gracia Resort & Hotel
Purok 3, Sta. Maria, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4738 for 100 pax Venue, Meals & Snacks for the Conduct of Pollution Control Officer Meeting on December 18, 2023 for 40 persons & Solid Waste Management Board Meeting on December 19, 2023 for 60 persons (ENRO) is hereby awarded to you in the amount of Php87,000.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-23-11-1693-E OBR DATE: 11/24/2023

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

P.O. N.o. **123-2182**
 Date: **DEC 13 2023**
 Mode of Procurement **NP - Lease of Venue**
 PR No. **23-4738 dated 11/23/2023**

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	100	pax	Venue, Meals & Snacks for the Conduct of Pollution Control Officer Meeting on December 18, 2023 for 40 persons & Solid Waste Management Board Meeting on December 19, 2023 for 60 persons *See attached Technical Specification	Php 870.00	Php 87,000.00
<i>Total</i>				Php	87,000.00

(Total amount in words) **Eighty Seven 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:

Hacienda Gracia Resort & Hotel

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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

NOTICE OF AWARD

December 06, 2023

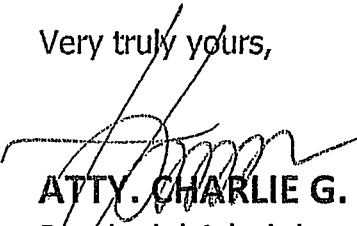
The Orchidsgarden Inc.
Magdalena, San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4487 for 250 pax Venue & Meals for Galal Parangal Kareng Koopertaiba Ning Pampanga on December 12, 2023 (PICDO) is hereby awarded to you in the amount of Php285,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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

Funding Source: General Fund

OBR NO: 101-23-11-1603-E OBR DATE: 11/14/2023

Supplier: **The Orchardsgarden Inc.**
 Address: **Magdalena, San Juan, CSFP**
0917-1056352

P.O. N.o. **23-2157**
 Date: **DEC 06 2023**
 Mode of Procurement **NP - Lease of Venue**
 PR No. **23-4487 dated 11/10/2023**

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	250	persons	Venue & Meals for Galal Parangal Kareng Kooperatiba Ning Pampanga on December 12, 2023 *See attached Technical Specification	Php 1,142.00	Php 285,500.00

Total Php 285,500.00

(Total amount in words) **Two Hundred Eighty Five 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:

The Orchardsgarden Inc.

(Signature over printed name)

(Date)

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 06, 2023 at the Old S.P, Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

Absent:

Atty. Cecil L. Andin	Member
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RESOLUTION NO. 2023- 585-B -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4487 TO THE ORCHID GARDENS, INC.”

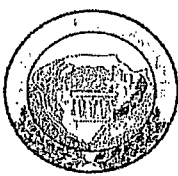
WHEREAS, the PICDO Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
250	Persons	Venue and Meals for Galal Parangal Kareng Kooperatiba Ning Pampanga on December 12, 2023.	PhP 286,250.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 316 - NP-DGP issued on November 24, 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	The Orchid Gardens, Inc.	Otel Wall Street Corp.	Azzurro Hotel
250	persons	Venue and Meals for Galal Parangal Kareng Kooperatiba Ning Pampanga on December 12, 2023.	285,500.00	286,250.00	No Quotation
TOTAL :			285,500.00	286,250.00	No Quotation

WHEREAS, the offer of **The Orchid Gardens, Inc.** in the amount of **PhP 285,500.00** is within the Approved Budget for the Contract;



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NOTICE OF AWARD

December 06, 2023

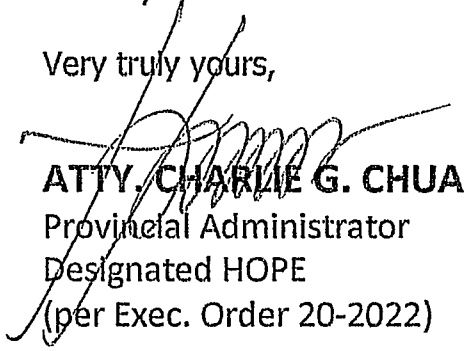
Beauty & Beats Light & Sounds
San Vicente, Sta. Rita, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4470 for 1 package Rental of Collapsible Panel Platform for 5 days (240 panels), etc. for the activity of the Mutya Ning Kapampangan 2023 – Coronation Night on December 10, 2023 (GO/ACTOP) is hereby awarded to you in the amount of Php599,900.00.

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: 101-23-11-12375 OBR DATE: 11/10/2023

Supplier: **Beauty & Beats Light & Sounds**
 Address: **San Vicente, Sta. Rita, Pampanga**
0922-8543191

P.O. N.o. **23-2164**
 Date: **DEC 06 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4470 dated 11/10/2023**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the activity of the Mutya Ning Kapampangan 2023 - Coronation Night on December 10, 2023					
	1	package	Rental of Collapsible Panel Platform for 5 days (240 panels)		Php 599,900.00
			Ply-board stage panel 1m x 1m		
			Total size 72 x 48ft.		
			Inclusive of:		
			2 sets stairs (5 steps, 16.6m wide)		
			Made w/ galvanized iron framing		
			Weather resistant industrial finish		
			Height adjustable leg assemblies (up to 4ft)		
			*Replacement of defective item w/in 24 hours upon notification by the end-user.		
			Schedule of Requirements:		
			*Changes in date & venue subject to at least 24 hours notification by the end-user.		

Total Php 599,900.00

Total amount in words) Five Hundred Ninety Nine Thousand Nine 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:

Beauty & Beats Light & Sounds

(Signature over printed name)

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 Bids and Awards Committee of the Provincial Government of Pampanga held on December 6, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut Jr.	Member

Absent:

Atty. Cecil L. Andin	Chairman
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On-Official Business:

Mrs. Rima K. Bondoc	Member
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RESOLUTION NO. 2023- 586-C -A-DGP

A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4470 TO BEAUTY AND BEATS LIGHTS AND SOUNDS"

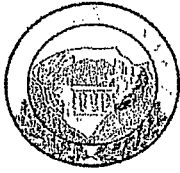
WHEREAS, the Arts, Culture and Tourism Office requested for the procurement of the following items, to wit:

QTY.	UNIT	DESCRIPTION	ABC
1	Package	Rental of Collapsible Panel; Platform for 5 days (240 Panels) and others	Php. 600,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 -298- NP-DGP issued on November 10, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three 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	Beauty and Beats Light and Sounds	Jerico S. Fernando Music Store	Radium Pro Lights and Sounds
	Package	Rental of Collapsible Panel; Platform for 5 days (240 Panels) and others	P 599,900.00	P 600,000.00	No Quotation
TOTAL			P 599,900.00	P 600,000.00	No Quotation



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

NOTICE OF AWARD

December 01, 2023

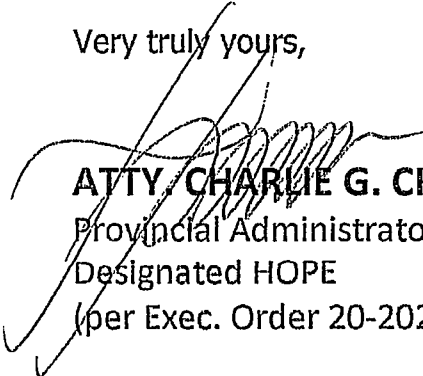
Pyro Haven Enterprises
Gov. F. Halili Ave., Turo, Bocaue, Bulacan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4456 for 1 set Aerial Fireworks Show for the Opening Day of the Celebration of Pampanga Week on December 4, 2023 (GO/ACTOP) is hereby awarded to you in the amount of Php84,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-871-S OBR DATE: 11/10/2023

Supplier: **Pyro Haven Enterprises**

P.O. N.o.

123 - 21 28

Date:

NOV 11 2023

Address: **Gov. F. Halili Ave., Turo, Bocaue, Bulacan**
 0917-5357577

Mode of Procurement
 PR No.

Small Value Procurement
 23-4456 dated 11/9/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Opening Day of the Celebration of Pampanga Week on December 4, 2023					
1	1	set	Aerial Fireworks Show		Php 84,500.00
			Fireworks set must include the ffg. aerial shots:		
			32 shots of silver tail to red & green peony		
			32 shots of gold streaks w/ assorted peony		
			32 shots of ti-chrysanthemum mines crackling flowers		
			48 shots of silver tail to variegated strobes		
			48 shots of brocade w/ bouquet		
			100 shots of crackling & strobes		
			100 shots multi-effected shots		
			54 shots of z-shape bouquet strobe be colored strobes		
			49 shots of swirl tail to assorted chrysanthemum		
			30 shots of silver tail to crackling coco		
			200 shots of whistlers		
			4 level finale		
			Terms & Conditions:		
			* The duration of the show shall last for at least 5-6 minutes.		
			* Electronic remote shall be used as the firing method of the show.		
			* Pyrotechnic show must have undergone quality control procedures & supplier must have a Fireworks Safety Clearance (Fireworks Exhibition) from the BFP to ensure adherence to safety protocols.		
			* Supplier shall assume liability for damage caused by the fireworks.		
			Schedule of Requirements:		
			* Change in date & time subject to at least 24 hours notification by the end-user.		
				Total	Php 84,500.00

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

Conforme:

Pyro Haven Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

OFFICE OF THE GOVERNOR
 PAMPANGA
BOE AND AWARDS COMMITTEE

➤ **Expects to** 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- 558 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4456 TO PYRO HAVEN ENT.”

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

QTY	UNIT	DESCRIPTION	ABC
1	Set	Re: For the opening day of the Pampanga Week Celebration on December 4, 2023: Aerial Fireworks Show Fireworks set must include the following aerial shots: 32 shots of silver tail to red and green peony 32 shots of gold streaks with assorted peony 32 shots of ti-chrysanthemum mines cracking flowers 48 shots of silver tail to variegated strobes & others	PhP 85,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 298 -NP-DGP issued on November 22, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Pyro Haven Ent., M.S. Farianas Fireworks** and **CPM Fireworks Store**;

WHEREAS, of the three (3) invited suppliers, only **Pyro Haven Ent** submitted its quotation, to wit

QTY	UNIT	DESCRIPTION	Pyro Haven Enterprises
		Re: For the opening day of the Pampanga Week Celebration on December 4, 2023:	



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

NOTICE OF AWARD

December 21, 2023

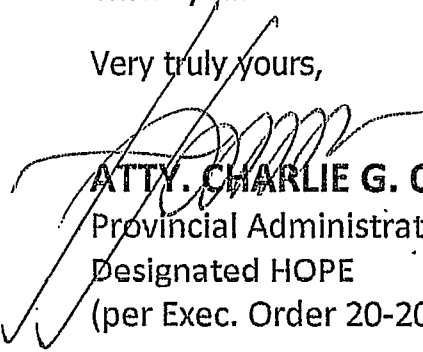
Xaviery Computer Center
2/F Plaza Cristina Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4357 for 2 set Desktop Computer (Acer Aspire TC-1770 Intel i5 13400), etc. for Malward & PNC use (Malward) is hereby awarded to you in the amount of Php106,000.00.

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: 101-23-10-827-S OBR DATE: 10/25/2023

Supplier: **Xaviery Computer Center**

P.O. N.o. **123-2219**

Date:

DEC 21 2023

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

Mode of Procurement
 PR No.

Shopping

23-4357 dated 10/25/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For Malward & PNC Use					
1	2	set	Desktop Computer (Acer Aspire TC-1770 Intel i5 13400)	Php 53,000.00	Php 106,000.00
			Specifications:		
			Processor: at least 20M cache, up to 4.6 Ghz, at least 10 cores, 16 threads		
			Memory: at least 8GB DDR4		
			Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1 TB HDD		
			I/O Ports: Audio Jack, USB, HDMI LAN		
			Networking: Wireless LAN		
			OS: at least WIndows 11 Home		
			Office: at least MS Office Home & Student 2021		
			Display: at least 21.5-in		
			Others: Not Cloned, Mid-Tower Casing		
			*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 106,000.00

(Total amount in words) **One Hundred 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:

Xaviery Computer Center

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

✚ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on November 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- 573-A-A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4357 TO XAVIER Y COMPUTER CENTER”

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

QTY	UNIT	DESCRIPTION	ABC
2	sets	Re: For Malward and PNC use: Desktop Computer <i>Specifications:</i> Processor: at least 20M Cache, up to 4.6Ghz at least 10 cores & 16 threads. Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1 TB HDD and others	PhP 108,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 -296 -NP-DGP issued on November 10, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	Xaviery Computer Center	Metro Prime Ent.	PC Square Computer Shop
2	sets	Re: For Malward and PNC use: Desktop Computer <i>Specifications:</i> Processor: at least 20M Cache, up to 4.6Ghz at least 10 cores & 16 threads. Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB	106,000.00	107,600.00	107,990.00

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 22, 2023

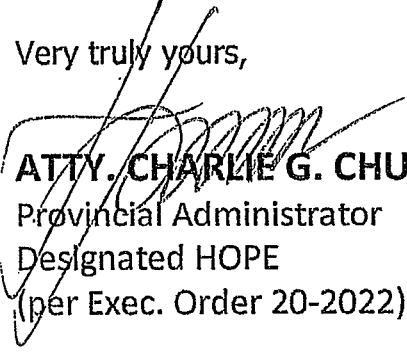
LGY Trading
 Amapola St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3771 for 4 units 2.0HP Wall Mounted Air-Conditioning Unit (Carrier), etc. – Supply & Installation of A/C Units at JSLDH & ERDH Alagang Nanay Wards (GO) is hereby awarded to you in the amount of Php795,620.00.

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: _____

[Faint handwritten notes]

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund (SP Ordinance No. 809
 Philhealth Fund)

OBR NO: OBR DATE:

Supplier: **LGY Trading**

P.O. N.o.

123-2224

Date:

DEC 22 2023

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

Mode of Procurement
 PR No.

**Small Value Procurement
 23-3771 dated 9/21/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of A/C Units at JSLDH & ERDH Alagang Nanay Wards					
			*For JSLDH		
1	4	unit	2.0HP Wall Mounted Air-Conditioning Unit (Carrier)	Php 73,025.00	Php 292,100.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 11		
			15ft. from indoor unit to outdoor unit		
			*For ERDH		
2	4	unit	1.5HP Wall Mounted Air-Conditioning Unit (Carrier)	52,855.00	211,420.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 11		
			15ft. from indoor unit to outdoor unit		
3	4	unit	2.0HP Wall Mounted Air-Conditioning Unit (Carrier)	73,025.00	292,100.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 11		
			15ft. from indoor unit to outdoor unit		
			Special Condition of the Project:		
			1. All aircon units supplied & installed are inclusive of:		
			a. Installation of ACCU platform		
			b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings.		
			d. Hangers & supports		
			e. Electrical works needed.		
			f. Masonry repair works.		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings etc. shall be embedded into wall or ceilings.		
			i. Includes restoration & re-finishing works.		

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:

LGY Trading

Very truly yours,

[Signature]
ATTY. CHARLE G. CHUA
 Provincial Administrator
 Designated HOPE

[Signature]
 Provincial Official

City of San Fernando

Funding Source: General Fund (SP Ordinance No. 809 Philhealth Fund)

OBR NO: OBR DATE:

LGY Trading

P.O. N.o.
Date:

23-2224

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

Mode of Procurement
PR No.

DEC 22 2023
Small Value Procurement
23-3771 dated 9/21/2023

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		
		*One (1) year warranty on parts & service.		
		*Five (5) years warranty on compressor including parts & service.		
		*One (1) year free cleaning services every three (3) months.		
		*See attached brochure of the items offered.		
		*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		
		*The items offered must be of latest model.		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		Schedule of Requirements:		
		*Delivery & installation subject to at least 24 hours notification by the end-user.		

Total Php 795,620.00

(Amount in words) Seven Hundred Ninety Five Thousand Six Hundred Twenty 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:

LGY Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Signature over printed name

Authorized Official

... Session of the LG Units and Awards Committee of the Provincial Government of Pangasinana held on December 1, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pangasinana

Present:

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

On Official Business:

Mrs. Rima K. Bondoc	Member
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RESOLUTION NO. 2023-583-A-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3771 TO LGY TRADING"

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

QTY.	UNIT	DESCRIPTION	ABC
4	Unit	2.0 HP Wall Mounted Air-Conditioning Unit (JSLDH) and others	Php. 796,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 244- NP-DGP issued on September 29, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit;

QTY	UNIT	DESCRIPTION	JOCARL'S AIRCON CLEANING SERVICES	RONQUI CONSTRUCTION CORPORATION	LGY Trading
4	Unit	2.0 HP Wall Mounted Air-Conditioning Unit (JSLDH) and others	P 791,186.56	P 795,000.00	P 795,620.00
TOTAL			P 791,186.56 Non-complying due to the unit offered was not in conformity with the Technical Specification and did not submit Authorized Dealer Certificate	P 795,000.00 Non-complying due to non-submission of 2022 ITR, Mayors Permit, Authorized Dealer Certificate and Tesda Aircon Technician Certificate	P 795,620.00

7-31-2023

1485



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 22, 2023

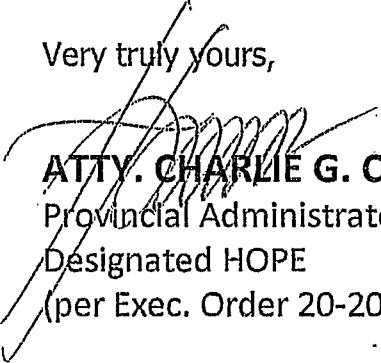
V Poweragro Trading
47 Cattleya St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3960 for 550 bags Duck Layer Pellets (New Hope Feeds) 50 kg. per bag to be distributed to duck raisers affected by typhoon Egay in the province as part of the Animal Health Management Program of the Provincial Government of Pampanga (PVET) is hereby awarded to you in the amount of Php957,000.00.

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: 101-23-10-11642 OBR DATE: 10/9/2023

Supplier: **V Poweragro Trading**

P.O. N.o.

23 - 22 2 2

Date:

DEC 22 2023

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

Mode of Procurement
 PR No.

**Small Value Procurement
 23-3960 dated 10/6/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be distributed to duck raisers affected by typhoon Egay in the province as part of the Animal Health Management Program of the Provincial Government of Pampanga					
1	550	bags	Duck Layer Pellets (New Hope Feeds) 50kg. per bag	Php 1,740.00	Php 957,000.00
			*The procuring entity reserves the right to conduct inspection to determine the quality of the items offered by the supplier.		
			*Crude protein content should be at least 16-19 percent.		
			*Inclusion of transportation cost to the distribution site.		
			*Expiration must not be less than one (1) month from the date of delivery.		
			*Replacement of spoiled item/s must be replaced w/in 24 hours upon notification of the end-user.		
				Total	Php 957,000.00

(Total amount in words) **Nine Hundred Fifty Seven 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:

V Poweragro Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on December 1, 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. Augusto S. Baluyut Jr.	Member
Engr. Olimpio M. Pangan	Member

On Official Business:

Mrs. Rima K. Bondoc	Member
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RESOLUTION NO. 2023- 581-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3960 TO V POWERAGRO TRADING"

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

QTY.	UNIT	DESCRIPTION	ABC
550	Bags	Duck Layer Pellets (50 kg per bag)	Php. 962,500.00

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

QTY	UNIT	DESCRIPTION	TR33 ENTERPRISE	V POWERAGRO TRADING	ROWENS AGRICULTURAL & POULTRY SUPPLY
550	Bags	Duck Layer Pellets (50 kg per bag)	P 953,150.00	P 957,000.00	P 961,400.00
TOTAL			P 953,150.00 Non-complying due to non-submission of Bureau of Animal Industry Certificate	P 957,000.00	P 961,400.00

WHEREAS, from the above quotations, the offer of **V POWERAGRO TRADING** was the lowest quoted and responsive quotation;

WHEREAS, after careful examination, validation and verification of the submitted documents of **POWERAGRO TRADING**, its offer was declared as the lowest calculated and responsive quotation;

NOW THEREFORE, the Members of the Bids and Awards Committee, in regular session assemble



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 21, 2023

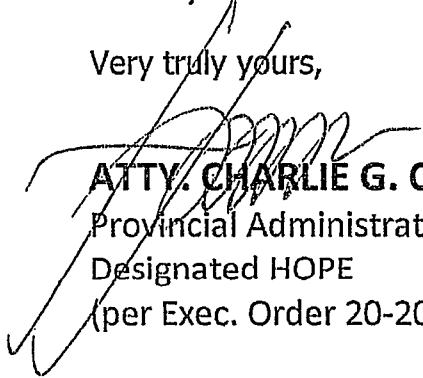
Duet Famiy Trading Corp.
Ranzi Bldg., JASA (Siran), Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4212 for 85,000 pcs. Polypropylene Woven Sack, etc. – Supplies for repacking of goods (GO) is hereby awarded to you in the amount of Php984,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-12135 OBR DATE: 10/26/2023

Supplier: **Duet Family Trading Corporation**
 Address: **Ranzi Bldg., JASA (Siran), Guagua, Pampanga**
0918-8122200

P.O. N.o. **123 - 22 10**
 Date: **DEC 21 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4212 dated 10/24/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supplies for repacking of goods					
1	85000	pcs.	Polypropylene Woven Sack	Php 11.00	Php 935,000.00
			Color: White		
			Size: approx. 30 inches x 18 inches		
			Capacity: 25 kilos		
2	500	rolls	Plastic Twine	99.00	49,500.00
			1 kilo per roll		
			*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 manufacturing defects.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total **Php** **984,500.00**

(Total amount in words) **Nine Hundred Eighty Four Thousand Five Hundred Pesos Only**

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

Conforme:

Duet Family Trading Corporation

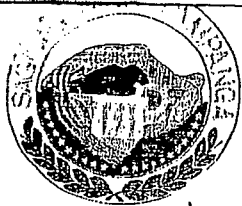
(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



11/21

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 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- 587 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4212 TO DUET FAMILY TRADING CORPORATION”

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

QTY	UNIT	DESCRIPTION	ABC
85,000	Pcs.	Re: Supplies for repacking of goods: Polypropylene Woven Sack Color: White Size: Approx. 30 inches x 18 inches Capacity: 25 kilos	PhP 985,000.00
500	Rlls.	Plastic Twine 1 kilo per roll	

WHEREAS, pursuant to BAC Resolution No. 2023 – 308 -NP-DGP issued on November 17, 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	EMD Consumer Goods Trading	Orogem's Trading	Duet Family Trading Corp.
85,000	Pcs.	Re: Supplies for repacking of goods: Polypropylene Woven Sack Color: White Size: Approx. 30 inches x 18 inches Capacity: 25 kilos	935,000.00	935,000.00	935,000.00
500	Rlls.	Plastic Twine 1 kilo per roll	49,875.00	49,800.00	49,500.00
TOTAL :			984,875.00	984,800.00	984,500.00



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 21, 2023

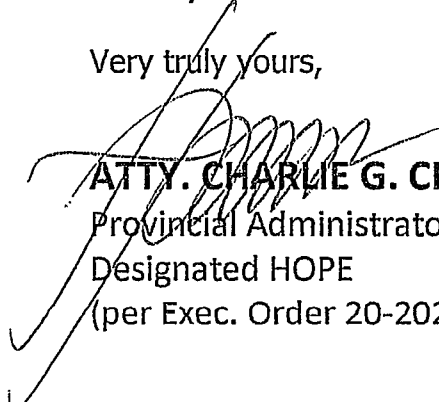
Joneco Tech Marketing Corp.
B4/B5, 2/F, Jomafer Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3518(H7) for 1 unit XGA Projector w/ 70 x 70 Tripod Screen (Acer X1326 AWH), etc. for hospital use (RPRMH) is hereby awarded to you in the amount of Php96,997.00.

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: 101-23-9-3046-H OBR DATE: 9/5/2023

Supplier: **Joneco Tech Marketing Corp.**

P.O. N.o. **23-2217**
 Date:

Address: **B4/B5 2/F, Jomafer Bldg., Dolores, CSFP
 0927-1543044**

Mode of Procurement
 PR No.

DEC 21 2023

Shopping

23-3518(H7) dated 9/5/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For RPRMH Use					
1	1	unit	XGA Projector w/ 70x70 Tripod Screen (Acer X1326 AWH)		Php 26,999.00
			Specifications:		
			Output: at least 4,000 Lumens (normal) 4,000 ANSI Lumens		
			Resolution: Native Resolution (at least 1024 x 768 XGA)		
			Aspect Ratio: supports 4:3		
			Contrast Ratio: at least 16,000 :1		
			Lamp: up to 6,000 hours		
			Interfaces: Audio, HDMI, VGA		
2	2	units	Duplex Document Scanner (Epson DS-530II)	34,999.00	69,998.00
			Specifications:		
			Type: ADF, Sheet-fed, one-pass duplex color scanner		
			Color Contact Image Sensor (CIS)		
			Optical Resolution: up to 600 dpi		
			Scanning Speed: up to 35 ppm		
			ADF Document Sizes: A4, Letter, Legal		
			ADF Daily Duty Cycle: up to 4,000 sheets		
			*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 96,997.00

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

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

Conforme:

Joneco Tech Marketing Corp.

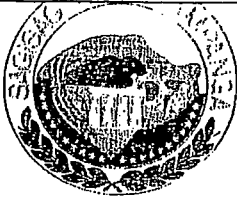
(Signature over printed name)

(Date)

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 December 01, 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
*Dr. Zenon V. Ponce	Member

*Via Video Conference:

➤ Absent: Dr. Maria Imelda M.L. Ignacio Member

RESOLUTION NO. 2023- 581 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3518(H7) TO JONECO TECH MARKETING CORPORATION”

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

QTY	UNIT	DESCRIPTION	ABC
1	Unit	Re: For hospital use: XGA Projector with 70 x 70 Tripod Screen <i>Specifications:</i> Output: at least 4,000 Lumens (normal) 4,000 ANSI Lumens. Resolution: Native Resolution (at least 1024 x 768 XGA) Aspect Ratio: supports 4:3 and others.	PhP 98,000.00
2	Units	Duplex Document Scanner <i>Specifications:</i> Type: ADF, Sheet-fed, one-pass duplex color scanner Optical Resolution: up to 600 dpi Scanning Speed: up to 35 ppm and others	

WHEREAS, pursuant to BAC Resolution No. 2023 – 239 -NP-DGP issued on September 27, 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 **Joneco Tech Marketing Corporation** was found complying while **Orogem's Trading** and **Xaviery Computer**



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

11/80

NOTICE OF AWARD

December 21, 2023

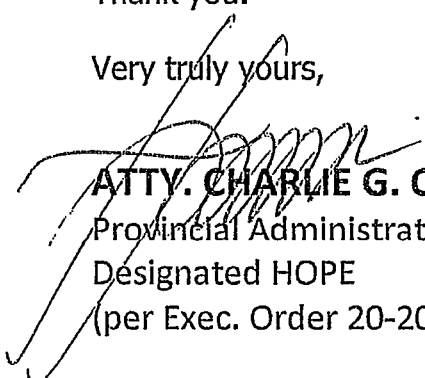
Oceanlink Marketing Corporation
A. Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3798 for 13 pcs. Auto Voltage Regulator, 1.0 KVA (Himark), etc. – Consolidated computer supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php512,790.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Am



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3378-H etc. OBR DATE: 9/26/2023

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o. **23 - 22 1 6**

Date: **DEC 21 2023**

Address: **A. Mabini, Mandaluyong City**

Mode of Procurement
PR No. **Shopping**
23-3798 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
Consolidated computer supplies for district hospitals for three (3) months					
1	13	pc.	Auto voltage regulator, 1.0 KVA (Himark)	Php 3,500.00	Php 45,500.00
2	5	pack	Cable tie, 100 pcs/pack	400.00	2,000.00
3	5	unit	Canon maintenance cartridge MC G02	565.00	2,825.00
4	5	pc.	CMOS battery (Lithium)	90.00	450.00
5	5	pc.	External hard drive 2TB, HDD, USB 3.0 (WD)	5,200.00	26,000.00
6	5	pc.	Flashdrive, 16GB capacity (Sandisk)	350.00	1,750.00
7	3	pc.	Flashdrive 32GB (Sandisk)	425.00	1,275.00
8	23	btl.	Ink, Canon, 790, Black, 70ml.	480.00	11,040.00
9	11	btl.	Ink, Canon, 790, Cyan, 70ml.	480.00	5,280.00
10	11	btl.	Ink, Canon, 790, Magenta, 70ml.	480.00	5,280.00
11	11	btl.	Ink, Canon, 790, Yellow, 70ml.	480.00	5,280.00
12	5	btl.	Ink Bottle, Epson 001 Black, 70ml.	340.00	1,700.00
13	5	btl.	Ink Bottle, Epson 001 Cyan, 70ml.	340.00	1,700.00
14	5	btl.	Ink Bottle, Epson 001 Magenta, 70ml.	340.00	1,700.00
15	5	btl.	Ink Bottle, Epson 001 Yellow, 70ml.	340.00	1,700.00
16	104	btl.	Ink Bottle, Epson 003 Black, 70ml.	340.00	35,360.00
17	25	btl.	Ink Bottle, Epson 003 Cyan, 70ml.	340.00	8,500.00
18	25	btl.	Ink Bottle, Epson 003 Magenta, 70ml.	340.00	8,500.00
19	25	btl.	Ink Bottle, Epson 003 Yellow, 70ml.	340.00	8,500.00
20	106	btl.	Ink Bottle, Epson 6641 Black, 70ml.	320.00	33,920.00
21	12	btl.	Ink Bottle, Epson 6642 Cyan, 70ml.	320.00	3,840.00
22	12	btl.	Ink Bottle, Epson 6643 Magenta, 70ml.	320.00	3,840.00
23	12	btl.	Ink Bottle, Epson 6644 Yellow, 70ml.	320.00	3,840.00
24	11	btl.	Ink Bottle, Epson Ink 774, Pigment, Black, 127ml.	720.00	7,920.00
25	25	cartridge	Ink Cartridge, Canon CL-811, Colored	1,400.00	35,000.00
26	52	cartridge	Ink Cartridge, Canon PG-810, Black	1,060.00	55,120.00
27	1	cartridge	Ink Cartridge, HP MOH50A	1,025.00	1,025.00
28	1	cartridge	Ink Cartridge, HP MO51A	1,025.00	1,025.00

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:

Oceanlink Marketing Corporation

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Republic of the Philippines
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3378-H etc. OBR DATE: 9/26/2023

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o.
 Date:

23 - 22 16

Address: **A. Mabini, Mandaluyong City**

Mode of Procurement
 PR No.

DEC 21 2023
 Shopping

23-3798 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
29	20	btl.	Ink Refill, Brother 5000c Cyan, 48.8ml.	420.00	8,400.00
30	20	btl.	Ink Refill, Brother 5000c Magenta, 48.8ml.	420.00	8,400.00
31	20	btl.	Ink Refill, Brother 5000c Yellow, 48.8ml.	420.00	8,400.00
32	35	btl.	Ink Refill, Brother BT D60BK Black, 108ml.	430.00	15,050.00
33	15	btl.	Ink Refill, Canon 71 Black, 70ml.	350.00	5,250.00
34	10	btl.	Ink Refill, Canon 71 Cyan, 70ml.	350.00	3,500.00
35	10	btl.	Ink Refill, Canon 71 Magenta, 70ml.	350.00	3,500.00
36	10	btl.	Ink Refill, Canon 71 Yellow, 70ml.	350.00	3,500.00
37	1	cartridge	Ink Refill, Canon 751 Black	875.00	875.00
38	1	cartridge	Ink Refill, Canon 751 Cyan	875.00	875.00
39	1	cartridge	Ink Refill, Canon 751 Magenta	875.00	875.00
40	1	catridge	Ink Refill, Canon 751 Yellow	875.00	875.00
41	5	btl.	Ink Universal, Bottomless, Black, 1000ml.	450.00	2,250.00
42	5	btl.	Ink, HP GT 51, Black, 135ml.	700.00	3,500.00
43	2	btl.	Ink, HP GT 52, Cyan, 70ml.	480.00	960.00
44	2	btl.	Ink, HP GT 52, Magenta, 70ml.	480.00	960.00
45	2	btl.	Ink, HP GT 52, Yellow, 70ml.	480.00	960.00
46	8	pc.	Keyboard & Mouse Combo Wireless (Zeus)	520.00	4,160.00
47	33	pc.	Keyboard, USB Connection (Firewolf)	400.00	13,200.00
48	2	pc.	Mouse Pad w/ Palm Rest	150.00	300.00
49	37	unit	Mouse, Optical, USB Connection Type (A4 Tech)	200.00	7,400.00
50	14	pc.	Power Supply, 700 watts (Intelligent)	800.00	11,200.00
51	15	catridge	Ribbon Cartridge, LX+300	135.00	2,025.00
52	23	cartridge	Ribbon Catridge, LX+310	135.00	3,105.00
53	5	pc.	Router, Wireless (Mercusys)	1,800.00	9,000.00
54	2	pc.	Switch, Ethernet, 16 ports (TP Link)	1,850.00	3,700.00
55	19	pc.	UPS w/ 4 Universal Outlet, 650 VA (Secure)	3,550.00	67,450.00
56	1	box	UTP Cable CAT 16/box	2,500.00	2,500.00
57	5	pc.	VGA Cable	150.00	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.

Conforme:

Oceanlink Marketing Corporation

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3378-H etc. OBR DATE: 9/26/2023

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o.

23 - 22 16

Date:

DEC 21 2023

Address: **A. Mabini, Mandaluyong City**

Mode of Procurement
PR No.

Shopping
23-3798 dated 9/22/2023

Entitled:

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
			*Ink expiration must be at least eighteen (18) months from the date of the delivery.		
			*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 manufacturing defects.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 512,790.00

(Total amount in words) **Five Hundred Twelve Thousand Seven Hundred Ninety 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:

Oceanlink Marketing Corporation

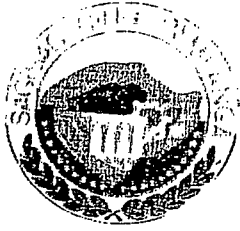
(Signature over printed name)

(Date)

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 December 01, 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

***Via Video Conference.**

➤ Absent: Dr. Maria Imelda M.L. Ignacio Member

RESOLUTION NO. 2023- 589 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3798 TO OCEANLINK MARKETING CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: Consolidated Computer Supplies for District Hospitals for three (3) months:	PhP
13	Pcs.	Auto Voltage Regulator, 1.0 KVA	513,740.00
5	Packs	Cable Tie, 100 pcs./pack & others	

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, to wit:

QTY	UNIT	DESCRIPTION	Oceanlink Mktg. Corporation	ASM & UA Office Supplies Trading	Faye & Sam General Mdse.
		Re: Consolidated Computer Supplies for District Hospitals for three (3) months:			
13	Pcs.	Auto Voltage Regulator, 1.0 KVA	512,790.00	513,717.00	513,697.00
5	Packs	Cable Tie, 100 pcs./pack & others			
TOTAL:			512,790.00	513,717.00	513,697.00

WHEREAS, from the above quotations, the offer of **Oceanlink Marketing Corporation** was the lowest quoted price;



Republic of the Philippines
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-1602-E OBR DATE: 11/17/2023

Supplier: The Orchardsgarden Inc.

P.O. N.o.

23 - 21 50

Date:

DEC 06 2023

Address: Magdalena, San Juan, CSFP
 0917-1056352

Mode of Procurement
 PR No.

NP - Lease of Venue
 23-4486 dated 11/10/2023

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	250	pax	Venue & Meals for the General Assembly of the Cooperatives of the Province on December 13, 2023 *See attached Technical Specification	Php 1,250.00	Php 312,500.00
<i>Total</i>				Php	312,500.00

Total amount in words) *Three Hundred Twelve Thousand Five 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:

The Orchardsgarden Inc.

(Signature over printed name)

(Date)

Very truly yours,

[Signature]
 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 December 06, 2023 at the Old S.P, Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

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

➤ Absent:

Atty. Cecil L. Andin	Member
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RESOLUTION NO. 2023- 585-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4486 TO THE ORCHID GARDENS, INC."

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

QTY.	UNIT	DESCRIPTION	ABC
250	Persons	Venue and Meals for General Assembly for the Cooperatives of the Province on December 13, 2023.	PhP 313,750.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 316 - NP-DGP issued on November 24, 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	The Orchid Gardens, Inc.	Social Action Center of Pamp., Inc.	Jatcr Dev't. Corp. Maharatan Hotel
250	persons	Venue and Meals for General Assembly for the Cooperatives of the Province on December 13, 2023.	312,500.00	313,750.00	No Quotation
TOTAL :			312,500.00	313,750.00	No Quotation

WHEREAS, the offer of **The Orchid Gardens, Inc.** in the amount of **PhP 312,500.00** is within the Approved Budget for the Contract;



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

NOTICE OF AWARD

December 06, 2023

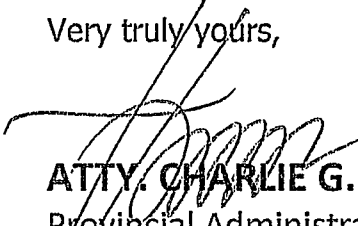
The Orchidsgarden Inc.
Magdalena, San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4486 for 250 pax Venue & Meals for the General Assembly of the Cooperatives of the Province on December 13, 2023 (PICDO) is hereby awarded to you in the amount of Php312,500.00.

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: Romulo Martinez
Designation: SALES EXECUTIVE
Date: 12-06-2023

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12577 OBR DATE: 11/15/2023

Supplier: **Beauty & Beats Light & Sounds**

P.O. N.o.

23-2165

Date:

DEC 06 2023

Address: **San Vicente, Sta. Rita, Pampanga**
0922-8543191

Mode of Procurement
PR No.

Small Value Procurement
23-4474 dated 11/10/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For Pampanga Day 2023					
1	1	lot	Mutya Ning Kapampangan - Rental of Audio & Lighting System		Php 649,000.00
			Mixing Console		
			2pcs. - Compact Digital Mixing Board		
			Audio Equipment		
			6 units - 3 Way Speaker System		
			2 units - 2 Way Speaker System		
			6 units - 2 Way Long Throw Speaker		
			4 units - Subwoofer		
			4 units - 5000vz Power Amplifier		
			2 units - 2400vz Power Amplifier		
			1 unit - 3600vz Power Amplifier		
			4 units - Condenser Mic18		
			9 units - Com Set		
			10 units - AMS Mic		
			6 units - Wired Mics		
			1 unit - CD Player		
			3 units - Laptop for Playback		
			10 units - Microphone Stand		
			Lighting Equipment		
			24 units - LED 3 Watts Par Light		
			8 units - Amber LED Par		
			16 units - Autolight		
			20 units - Amber White		
			30 units - Moving Heads (Beam)		
			10 units - VLTG BSW 380		
			32 units - Mac Aura		
			8 units - Gemini		

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:

Beauty & Beats Light & Sounds

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

12/18

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12577 OBR DATE: 11/15/2023

Supplier: **Beauty & Beats Light & Sounds**

P.O. N.o.

Date:

23-2165

Address: **San Vicente, Sta. Rita, Pampanga**
0922-8543191

Mode of Procurement
PR No.

DEC 06 2023
Small Value Procurement

23-4474 dated 11/10/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			16 units - Atomic LED Strobe		
			8 units - Zoom Par		
			2 units - Follow Spot		
			2 units - Audience Light		
			6 units - Mofey		
			1 unit - Hase Machine		
			1 unit - Cable Wires		
			1 unit - Power Distribution Box		
			2 units - Net Do Super-Pro 512 Lighting		
			Controller		
			Video Equipment		
			7 sets - LED Wall 9x12		
			Tech Booth & Director Booth		
			2 units - Inverted U Trusses 50ft x 50ft		
			1 set - Inverted U Truss - 50ft x 25ft		
			Manpower Requirements		
			3 Stage Man		
			3 Lights man		
			1 Lights Director		
			1 Technician		
			1 DJ		
			1 unit - Generator (150 KVA) w/ 12hrs. diesel		
			*Defective item/s must be replaced at least five (5) hours before the start of the activity.		
			Schedule of Requirements:		
			*Changes in date, time & venue subject to at least 24 hours advance notification by the end-user.		
2	1	package	Manyaman Festival - Rental of Audio & Lighting System		49,000.00
			Rental of LED Wall		
			1 set 9x12ft. LED Wall		

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:

Beauty & Beats Light & Sounds

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-23-11-12577 OBR DATE: 11/15/2023

Supplier: **Beauty & Beats Light & Sounds**

P.O. N.o.

123 - 2165

Date:

DEC 06 2023

Address: **San Vicente, Sta. Rita, Pampanga**
0922-8543191

Mode of Procurement
PR No.

Small Value Procurement
23-4474 dated 11/10/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			1 unit Laptop		
			2 pcs. LED Wall Device		
			1 Platform for LED Walls		
			1 Video Mixer		
			1 lot Wire		
			1 LED Technician, 2 Crews		
			Sound System & Lights		
			2 pcs. Dual 15 Active		
			2 pcs. 18 Powered Base		
			2 pcs. 12 inches Stage Monitor Active		
			4 pcs. Wireless Microphone		
			1 pc. Microphone w/ Cord		
			2 pcs. Stand Mic		
			1 lot Wire		
			1 Digital Mixer		
			1 Audio Technician, 2 Crews		
			16 pcs. Amber		
			16 pcs. RGBW		
			8 pcs. Sharpy		
			8 pcs. Moving Heads		
			*Defective item/s must be replaced at least five (5) hours before the start of the activity.		
			Schedule of Requirements:		
			*Changes in date, time & venue subject to at least 24 hours advance notification by the end-user.		

Total Php 698,000.00

(Total amount in words) **Six Hundred Ninety Eight 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:

Beauty & Beats Light & Sounds

(Signature over printed name)

(Date)

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 Bids and Awards Committee of the Provincial Government of Pampanga held on December 6, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut Jr.	Member

Absent:

Atty. Cecil L. Andin	Chairman
----------------------	----------

On-Official Business:

Mrs. Rima K. Bondoc	Member
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RESOLUTION NO. 2023- 586-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4474 TO BEAUTY AND BEATS LIGHTS AND SOUNDS"

WHEREAS, the Arts, Culture and Tourism Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
1	Lot	Mutya ning Kapampangan Rental of Audio Lighting System and others	Php. 700,000.00

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;

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

QTY	UNIT	DESCRIPTION	Beauty and Beats Light and Sounds	DJ Mels Light and Sound	Radium Pro Lights and Sounds
1	Lot	Mutya ning Kapampangan Rental of Audio Lighting System and others	P 698,000.00	P 700,000.00	No Quotation
TOTAL			P 698,000.00	P 700,000.00	No Quotation



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

NOTICE OF AWARD

December 06, 2023

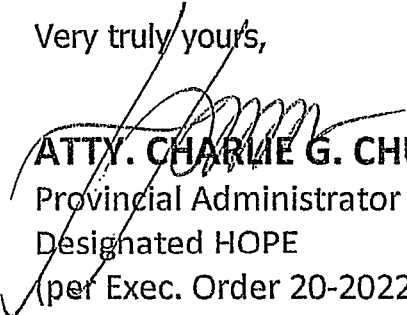
Beauty & Beats Light & Sounds
San Vicente, Sta. Rita, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4474 for 1 lot Mutya Ning Kapampangan Rental of Audio & Lighting System for Pampanga Day 2023 (GO/ACTOP) is hereby awarded to you in the amount of Php698,000.00.

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: Riza K. Miranda
Designation: _____
Date: 12-6-23

REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12376-C OBR DATE: 11/10/2023

Supplier: **Creative Friends Enterprises**
 Address: **141 National Rd., San Juan, CSFP**
(045)875-0594

P.O. N.o. **123-2127**
 Date: **DEC 01 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4482 dated 11/10/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Awarding Ceremonies of the MOKA on December 11, 2023					
1	18	pcs.	MOKA Institutional Trophies Made of resin, w/ metal logo, total height 11" *See attached layout *The procuring entity reserves the right to conduct 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.	Php 4,490.00	Php 80,820.00
				<i>Total</i>	Php 80,820.00

(Total amount in words) **Eighty Thousand Eight Hundred Twenty 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:

Creative Friends Enterprises

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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

NOTICE OF AWARD

December 01, 2023

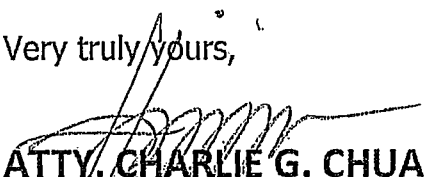
Creative Friends Enterprises
141 National Rd., San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4482 for 18 pcs. MOKA Institutional Trophies for the Awarding Ceremonies of the MOKA on December 11, 2023 (GO/ACTOP) is hereby awarded to you in the amount of Php80,820.00.

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: Joan David
Designation: Secretary
Date: 12-4-23



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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on November 22, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

Absent: None

RESOLUTION NO. 2023- 570 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4482 TO CREATIVE FRIENDS ENT."

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

QTY	UNIT	DESCRIPTION	ABC
18	Pcs.	Re: For the Awarding Ceremonies of MOKA on December 11, 2023: MOKA Institutional Trophies Made of resin, with metal logo, total height 11"	Php 81,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 298 -NP-DGP issued on November 10, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **Creative Friends Ent.**, and **Powerscan Computer System & Gen. Mdse.** were found to be complying while **A.J. General Merchandising** did not submit any quotation, to wit:

QTY	UNIT	DESCRIPTION	Creative Friends Ent.	Powerscan Computer System & Gen. Mdse.	A.J. General Merchandising
18	Pcs.	Re: For the Awarding Ceremonies of MOKA on December 11, 2023: MOKA Institutional Trophies Made of resin, with metal logo, total height 11"	80,820.00	81,000.00	No Quotation
TOTAL :			80,820.00	81,000.00	No Quotation

WHEREAS, from the above quotations, the offer of **Creative Friends Ent.** was the lowest quoted price;

WHEREAS, after careful examination, validation and verification of the submitted documents of **Creative Friends Ent.**, its offer was declared as the lowest calculated and responsive quotation;

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Creative Friends Ent.** in the amount of **PhP 80,820.00**, pursuant to RA 9184 and its revised IRR;

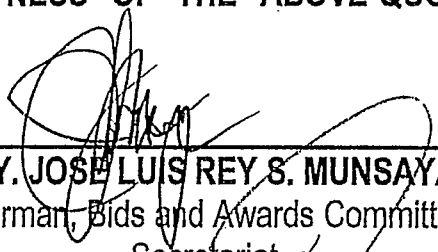
RESOLVED FINALLY, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

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

ATTESTED:

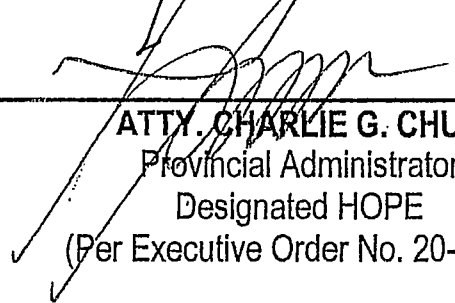
APPROVED / DISAPPROVED:



ATTY. JOSE LUIS REY S. MUNSAAYAC
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)