



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 29, 2023

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

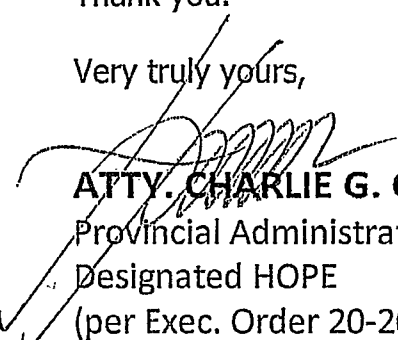
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-5101 for 250 pcs Expanded Newborn Screening Kits for hospital use (DBFDH) is hereby awarded to you in the amount of Php437,500.00.

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

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-4678-H OBR DATE: 12/27/2023

Supplier: **Newborn Screening Center-Central Luzon** P.O. N.o. **23 - 22 37**
 Address: **AUF Medical Center, Angeles City** Date: **DEC 29 2023**
 Mode of Procurement **Direct Contracting**
 PR No. **23-5101 dated 12/27/2023**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DBFDH Use					
1	250	pcs.	Expanded Newborn Screening Kits	Php 1,750.00	Php 437,500.00
				Total	Php 437,500.00

Total amount in words) **Four Hundred Thirty Seven Thousand Five Hundred Pesos Only**


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

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

Conforme:

Newborn Screening Center-Central Luzon

(Signature over printed name)

Very truly yours,

ADA CHARLIE G. CHUA
 Provincial Administrator
 Department of Health

WHEREAS, Section 50(a) of the Revised IRR of RA No. 9184

January 2020 up to 31 December 2022;
of Newborn Screening Collection Kits for Central Luzon from 02
Center-Central Luzon (NSC-CL) is the sole and exclusive distributor

WHEREAS, as of this time, the Newborn Screening

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

CONTRACTING";
UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT
NEWBORN SCREENING CENTER - CENTRAL LUZON, ANGELES
KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE
RECOMMENDING THE PROCUREMENT OF NEWBORN SCREENING
Resolution No. 2017-017-A-LGP entitled "A RESOLUTION
WHEREAS, on February 01, 2017, the Committee issued

"A RESOLUTION RECOMMENDING THE UPDATING OF THE
PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED
NEWBORN SCREENING KITS FROM THE UNIVERSITY FOUNDATION
CENTER - CENTRAL LUZON, ANGELES THROUGH DIRECT CONTRACTING"

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2020-228 DGP

- Excerpts from the REGULAR SESSION of the MEDIC - Bids and Awards Committee of the Provincial Government of Pampanga held on November 11, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga
- Present:
 - Atty. Gerome N. Tubig
 - Mr. Francis V. Maslog
 - Dr. Danilo M. Naguil
 - Dr. Zenon V. Ponce
 - Dr. Maria Imelda Labrador-Ignacio
- Absent: None

- Chairperson (Via videoconference)
- Vice-Chairperson
- Member
- Member
- Member





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

January 08, 2024

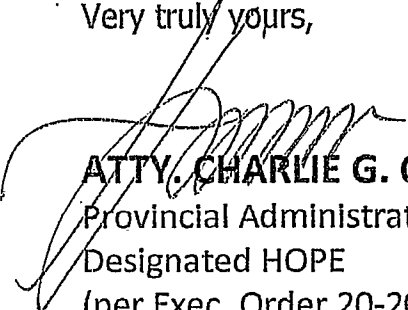
San Fernando Transport Marketing Inc.
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0012 for 2,137 liters Diesel for PDRRMO vehicles/equipment use w/ plate nos. SJR-298, etc. for the period January 8-31, 2024 (PDRRMO) is hereby awarded to you in the amount of Php159,950.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PURCHASE ORDER

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-031-G OBR DATE: 1/3/2024

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

P.O. N.o. **24 - 0057**

Date:

JAN 08 2024

Address: **San Isidro, CSFP**

Mode of Procurement
PR No.

Direct Contracting
24-0012 dated 1/2/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **January 8-31, 2024**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For PDRRMO vehicles/equipment use for the period January 8-31 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2137	liters	Diesel	Php 70.00	Php 149,590.00
			Mitsubishi Strada (SJR-298)		
			Toyota HiLux (A3A638)		
			Hyundai Universe Bus (K1 S566)		
			Foton Traveller Ambulance (SHK 356)		
			Hyundai Ambulance (MV 6238 & MU-4842)		
			Isuzu NHR (DOH 118, DOH-375 & DOA 581)		
			Isuzu Traviz (D1X 274 & D1X 269)		
			Foton Fuel Tanker (L1E 664)		
			Foton Fire Truck (SKU 436)		
			Fuso Fire Truck (SHT 907)		
			Isuzu Fire Truck (NDL 3433)		
			Isuzu Military Truck (SKX 359 & SKX-369)		
			M35 Military Truck (SJJ 438)		
			Military Cargo Truck (AAT 3828 & AAT 3839)		
			Isuzu Rescue Tender (D1 N280)		
			Foton Rescue Tender (L1 E661)		
			Raptor (C4C657 & C4C658)		
			Fuso Trooper (HOD 789 & HOC 130)		
			Chenglong Dump Truck (SHR 854)		
			Fuel Tanker (AAQ 8953)		
			Boom Truck (D1 U735)		
			Foton Water Tanker (IOF 477)		
			Hyundai Refrigerated Van 14ft (MQ 8029)		
			Hyundai Refrigerated Van 16ft (KOW 945)		
			Isuzu Refrigerated Van (D0Z 376)		
			Cargo Wing Van 32ft (IOJ 166)		
			Isuzu Wing Van (DOT 301)		

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator

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

Funding Source: General Fund

OBR NO: 101-24-01-031-G OBR DATE: 1/3/2024

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

P.O. N.o.

24 - 0057

Date:

JAN 08 2024

Address: **San Isidro, CSFP**

Mode of Procurement
PR No.

Direct Contracting

24-0012 dated 1/2/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **January 8-31, 2024**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Isuzu Elf Dropside (SJB 498)		
			Mobile Kitchen (IOH 084 & IOH 085)		
			Isuzu Tractor Head (D1A 537)		
			Foton Fire Truck (L1G497)		
			Generator Set		
			Hyundai Hydraulic Excavator		
			Combination Back to Back Backhoe (Case)		
			Kobelco Hydraulic Excavator		
	148	liters	Premium Gasoline	70.00	10,360.00
			Generator Set, Chainsaw, Rubber-Boat, Grass Cutter, Outboard Motor (30Hp, 40Hp, 75Hp), Hydraulic Motor (CSSR Equipment) & Fogging Machine		

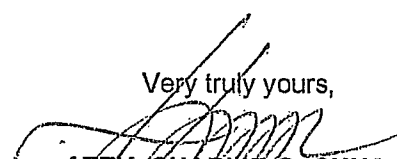
Total Php 159,950.00

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

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

Conforme:

Very truly yours,


ATTY CHARLIE G. CHUA
 Provincial Administrator
 Designated UOPE



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

January 04, 2024

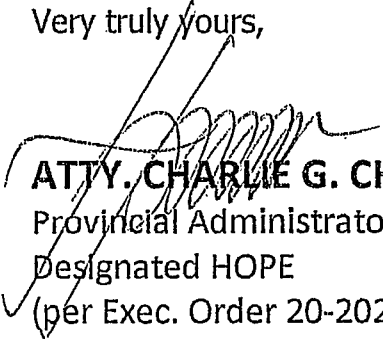
San Fernando Transport Marketing Inc.
Del Pilar, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0032 for 1,350 liters Diesel for the use of KALAM service vehicles with plate nos. SJR-288 etc. & 1,100 liters Gasoline for Motorcycles w/ Chassis Nos. KYA10E126460, etc. for the period of January 4-31, 2024 (GO/KALAM) is hereby awarded to you in the amount of Php171,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-051-G OBR DATE: 1/4/2024

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

P.O. N.o.

124 - 0046

Date:

JAN 04 2024

Address: **Del Pilar, CSFP**

Mode of Procurement
PR No.

Direct Contracting

24-0032 dated 1/3/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **January 4-31, 2024**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For the use of KALAM service vehicles/motorcycles for the period January 4-31, 2024

1	1350	liters	Diesel Fuel For vehicles w/ plate no. SJR-288 & CS Nos. B7-M566 & B7-M570	Php 70.00	Php 94,500.00
2	1100	liters	Gasoline Fuel For Motorcycles w/ Chassis Nos. KYA10E126460, KYA10E126540, KYA10E124123, KYA10E124121, KYA10E124138, KYA10E126600, KYA10E124025, KYA10E124048, KYA10E124174, KYA10E126405, KYA10E126491, KYAO1EO27288 (8177), KYAO1E023427 (8201), KYAO1E025048 (8182), Chassis No. KYA01023435 (8174) & plate no. SG-8988	70.00	77,000.00

Total Php 171,500.00

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

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

Conforme:

San Fernando Transport Marketing Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

NOTICE OF AWARD

November 03, 2023

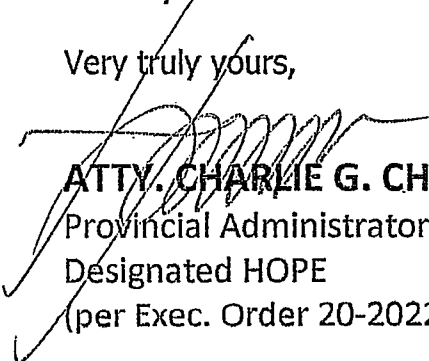
Jerico S. Fernando Music Store
SM City, Lagundi, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4372 for 30 days Rental of LED Wall for the use in Delta Cup 2023 (GO) is hereby awarded to you in the amount of Php969,150.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4714 G OBR DATE: 10/27/2023

Supplier: **Jerico S. Fernando Music Store**

P.O. N.o.

123 - 79 57

Date:

NOV 03 2023

Address: **SM City, Lagundi, Mexico, Pampanga
963-5236/0922-8171594**

Mode of Procurement
PR No.

Small Value Procurement

23-4372 dated 10/26/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For use in Delta Cup 2023					
1	39	days	Rental of LED Wall	Php 24,850.00	Php 969,150.00
			Specifications:		
			Pixel Pitch: at least 2.5mm		
			Pixel Density: approx. 16,000 pixels/m2		
			Panel Resolution: approx. 200 x 200 dots, 400 x 400 dots		
			Panel Size: approx. 500mm x 500mm x 88mm, 500mm x 1,000mm x 88mm		
			Material: made of die-cast aluminum		
			Brightness: at least 800cd/m2		
			Color Temperature: 2,000-9,300K		
			Contrast Ratio: 5,000:1		
			Service Access: Front & Rear		
			Input Power/Panel: 500W/m2 (max)		
			Input Power/Panel: 167W/m2 (ave)		
			Ingress Protection: Front IP40, Rear IP120		
			Input Voltage: 200-400 VAC		
			Refresh Rate: at least 3,840 Hz		
			*Inclusive of at least one (1) LED technician		
			*With service facility in the locality for after sales service.		
			*Must have available spare parts/components readily available w/in the locality.		
			*Defective item/s must be replaced & recommissioned at least five (5) hours before the start of the activity.		
			Schedule of Requirements:		
			Date, time & venue upon notification of the end-user on a 72 hour advance notice.		

Total **Php 969,150.00**

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

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

Conforme:

Jerico S. Fernando Music Store

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

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

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

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

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4372 TO JERICO S. FERNANDO MUSIC STORE"

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

QTY	UNIT	DESCRIPTION	ABC
39	days	Re: For the DELTA CUP 2023: Rental of LED Wall Specifications: Pixel Pitch: at least 2.5mm Pixel Density: approx. 16,000 pixels/m2 Panel Resolution: Approx 200 x 200 dots., 400 x 400 dots. Panel Size : Approx 500mm x 500mm x 88mm, 500mm x 1,000mm x 88mm and others	PhP 975,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 284-A -NP-DGP issued on October 27, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Jerico S. Fernando Music Store, Beauty & Beats Light & Sounds and Radium Pro Lights & Sounds;**

WHEREAS, of the three (3) invited suppliers, only **Jerico S. Fernando Music Store** submitted its quotation, to wit:



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

NOTICE OF AWARD

November 29, 2023

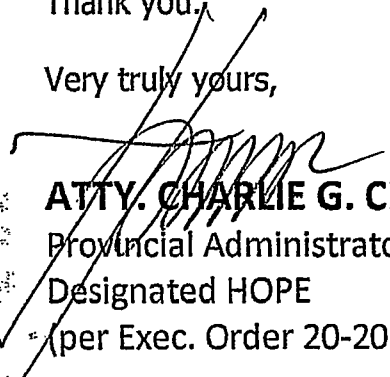
Sunstar Pampanga Publishing, Inc.
2/F Tita's Commercial Bldg. II, Jose Abad Santos Ave.,
Dolores, City of San Fernando, Pampanga

SIR/MADAME:


We are pleased to inform you that the contract for Purchase Request No. 23-4650 for 60 full page Publication of Approved Ordinances of the Sangguniang Panlalawigan of Pampanga for the use of the Office of the Sangguniang Panlalawigan (SP) is hereby awarded to you in the amount of Php540,000.00.

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:  FUGOYA DE SILVA
Designation: Assistant EXECUTIVE
Date: _____

Sunstar Pampanga Publishing, Inc.

(Signature over printed name)

(Date)

Puro



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-5015 G OBR DATE: 11/20/2023

Supplier: **Sunstar Pampanga Publishing, Inc.**

P.O. N.o. **23 - 2093**

Date: **NOV 29 2023**

Address: **2/F Tita's Commercial Bldg. II, Jose Abad Santos Ave.,
 Dolores, City of San Fernando, Pampanga**

Mode of Procurement
 PR No. **NP-Media Services
 23-4650 dated 11/20/2023**

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
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For the use of the Office of the Sangguniang Panlalawigan

1	60	full page	Publication of Approved Ordinances of the Sangguniang Panlalawigan of Pampanga	Php 9,000.00	Php 540,000.00
			Terms & Conditions:		
			1. Publication of Approved Ordinances:		
			For every approved ordinance subject for publication, the end-user will notify the supplier after approval of the Ordinance of the Sangguniang Panlalawigan.		
			The supplier shall publish the approved ordinance w/in three (3) days from notice, unless shorter period is mutually agreed upon.		
			2. Progressive Billing		

Total Php 540,000.00

(Total amount in words) Five Hundred Forty 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:

[Handwritten Signature]

Sunstar Pampanga Publishing, Inc.

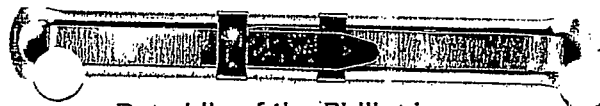
(Signature over printed name)

Very truly yours,

[Handwritten Signature]
MILIA G. PINEDA
 Vice Governor

(Authorized Official)

(Date)



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on November 22, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ Absent:

None

RESOLUTION NO. 2023- 314 -DGP
"A RESOLUTION RECOMMENDING THE PROCUREMENT OF PURCHASE REQUEST NO. 23-4650 THROUGH NEGOTIATED PROCUREMENT-MEDIA SERVICES"

WHEREAS, the Office of the Sangguniang Panlalawigan requested Purchase Request No. 23-4650 for 100 full page Publication of Approved Ordinances of the Sangguniang Panlalawigan of Pampanga" with an ABC of Php 540,000.00;

WHEREAS, the end user submitted the following comparative analysis of three (3) local newspapers, to wit:

Advertising Package	SUN STAR PAMPANGA	PUNTO CENTRAL LUZON	ANGELES OBSERVER
Whole Page 10"X15" (B/W)	P9,000.00	P9,000.00	P9,000.00
Total Number of Copies Printed Daily	15,000 copies	10,000 copies	1,000 copies
Average Number of Pages per issue	16 pages	10 pages	6 pages average
Frequency of Publication	Daily (Mondays thru Sundays)	Weekly (Mondays to Saturday- 1 issue only)	Weekly- 1 issue only Every Saturday

WHEREAS, based from the above analysis, the end user manifested that the quotation from Sun Star Pampanga is more advantageous to the Province and thus recommended to undertake the publication of the aforesaid ordinance with the **Sun Star Pampanga Publishing, Inc.**;

WHEREAS, Section 53.6 (e) of the IRR of RA 9184 provides that goods, infrastructure projects and consulting services can be contracted to a particular supplier if the requirement is for media documentation, advertisement, or announcement through television, radio, newspaper, internet and other communication media;