



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

February 15, 2024

RB PCSaver Trading

Lot 10, Blk. 15, Eucalyptus St., Greenville Subd.
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4197 for 10 pair Circuit Breaker 15 amp. Plug-in, etc. – Supplies & materials for electrical installation & maintenance training (PMTC/PESO) is hereby awarded to you in the amount of Php121,500.00.

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: 101-23-11-12408 OBR DATE: 11/13/2023

Supplier: **RB PCSaver Trading**
 Address: **Lot 10, Blk. 15, Eucalyptus St., Greenville Subd., San Jose, CSFP 0977-8330303**

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

24 - 0230
FEB 15 2024
Small Value Procurement
23-4197 dated 10/23/2023

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 & materials for electrical installation & maintenance training					
1	10	pair	Circuit breaker 15 amp. plug-in	Php 1,000.00	Php 10,000.00
2	10	pair	Circuit breaker 20 amp. plug-in	1,000.00	10,000.00
3	10	pair	Circuit breaker 30 amp. plug-in	1,000.00	10,000.00
4	10	pair	Circuit breaker 60 amp. plug-in	1,400.00	14,000.00
5	3	roll	THHN elec. wire 14/7 stranded 2.0mm	3,400.00	10,200.00
6	1	roll	THHN elec. wire 12/7 stranded 3.5mm	5,500.00	5,500.00
7	1	roll	PVC flexible hose 1/2x100 meters	730.00	730.00
8	100	pc.	PVC orange c-clamp 1/2	3.00	300.00
9	20	pc.	Utility box orange 2"x4"	34.00	680.00
10	20	set	Junction box w/ cover 4"x4"	47.00	940.00
11	10	set	1-gang 3-way switch	130.00	1,300.00
12	20	pc.	PVC coupling connector 1/2 orange	10.00	200.00
13	10	set	Aircon outlet w/ plate	170.00	1,700.00
14	10	set	2-gang universal outlet	170.00	1,700.00
15	10	pc.	PVC electrical pipe 1/2x3mtr orange	130.00	1,300.00
16	20	pc.	Light bulb LED light E-27 10W 220V	200.00	4,000.00
17	2	set	Conventional fire detection & alarm system	24,475.00	48,950.00
			Inclusions:		
			2pcs. Intelligent Analogue Control Panel 4 Zone, wall mounted, 240V, AC 50/60 hz, 10-11V DC 32 MA monitor current for detectors 24V DC-40A		
			4pcs. 12V Battery 7 AH		
			2pcs. Conventional Manual Call point resettable GM 8815R 24V, IP 30		
			2pcs. Conventional Fire Bell 6 inches diameter, 20VDC to 28VDC, 150mmx150mmx60mm		
			2pcs. Conventional Siren StrobeDC-16-DC30V, 40mA-60mA		
			2pcs. Conventional Heat Detector AW CTD321, 48.20 base,		

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:

RB PCSaver Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12408 OBR DATE: 11/13/2023

Supplier: **RB PCSaver Trading**
 Address: **Lot 10, Blk. 15, Eucalyptus St., Greenville Subd., San Jose, CSFP 0977-8330303**

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

121 - 0230
FEB 15 2024
Small Value Procurement
23-4197 dated 10/23/2023

Intendments:

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	Quantity	Unit	Description	Unit Cost	Amount
			Diameter 99.50mm, -10-50 deg. celcius		
			2pcs. Conventional Smoke Detector 40-60VDC, twin LED for 360 visual, 2 wire remote LED indicator		
			4 pcs. End of Line Resistor		
			2pcs. EMT Pipe 1/2x3M		
			1 roll TF wire 0.75mm2x150M		
			20pcs. metal male connector w/ lock nut		
			5pcs. metal junction box 4x4 w/ cover		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*With service facility in the locality for after sales services.		
			*At least one (1) year warranty on items nos. 5,6,17		
			*At least six (6) months warranty on items nos. 1,2,3,4,7-16		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 121,500.00

Total amount in words) **One Hundred Twenty One 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:

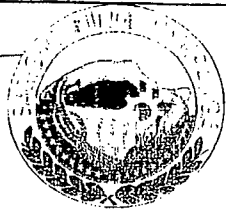
RB PCSaver Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Signature over printed name)

Authorized Office



RECORD OF PROCEEDINGS
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 January 31, 2024 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

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024- 028 -A-DGP
"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4197
TO RB PCSAVER TRADING"

WHEREAS, the Provincial Manpower Training Center – Public Employment Service Office requested for the procurement of the following items:

DESCRIPTION	ABC
Re: Supplies and Materials for Electrical Installation and Maintenance Training Circuit Breaker, THHN Electrical Wire, PVC and others	Php 121,530.00

WHEREAS, pursuant to BAC Resolution No. 2023-313-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, RB PCSaver Trading, Voncar Trading and EMD Consumer Goods Trading;

WHEREAS, during the opening of quotations, the three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	RB PCSAVER TRADING	VONCAR TRADING	EMD CONSUMER GOODS TRADING
1	10	pair	Circuit Breaker 15 Amp. Plug In	10,000.00	11,000.00	9,990.00
2	10	pair	Circuit Breaker 20 Amp. Plug In	10,000.00	11,000.00	9,990.00
3	10	pair	Circuit Breaker 30 Amp. Plug In	10,000.00	11,000.00	9,990.00
4	10	pair	Circuit Breaker 60 Amp. Plug In	14,000.00	15,000.00	14,100.00
5	3	roll	THHN Elec. Wire 14/7 stranded 2.0mm	10,200.00	9,000.00	9,900.00
6	1	roll	THHN Elec. Wire 12/7 stranded 3.5mm	5,500.00	5,000.00	5,400.00
7	1	roll	PVC Flexible Hose 1/2x100 meters	730.00	700.00	700.00
8	100	pc	PVC Orange C-Clamp 1/2	300.00	350.00	400.00
9	20	pc	Utility box orange 2"x4"	680.00	600.00	700.00



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

February 16, 2024

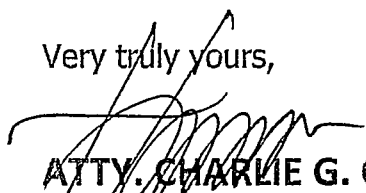
Sonbless Bakeshop
 4th St. Alasas Village, San Isidro, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0185 for 16,000 pcs. Adobo Roll for the awarding of educational financial assistance & various programs/activities of the Prov'l. Library for the year 2024 (GO/Library) is hereby awarded to you in the amount of Php304,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-068 OBR DATE: 1/11/2024

Supplier: **Sonbless Bakeshop**

P.O. N.o.

24 - 0242

Date:

FEB 16 2024

Address: **4th St. Alasas Village, San Isidro, Bacolor, Pampanga
0968-7342531**

Mode of Procurement
PR No.

**Small Value Procurement
24-0185 dated 1/11/2024**

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 the awarding of educational financial assistance & various programs/activities of the Prov'l Library for the year 2024					
1	16000	pcs.	Adobo Roll	Php 19.00	Php 304,000.00
			*All packaging must be made of biodegradable or reusable materials.		
			*Replacement of spoiled or soiled product w/in two (2) hours after notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; schedule, venue & quantities per delivery w/in 24 hours notice.		
				<i>Total</i>	Php 304,000.00

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

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

Conforme:

Sonbless Bakeshop

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature and printed name)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on January 26, 2024 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

On Official Business:
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-022 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-0185 TO SONBLESS BAKESHOP"

WHEREAS, the Governor's Office (Library) requested for the procurement of the following items:

DESCRIPTION	ABC
Re: Meal for the Awarding of Educational Financial Assistance and various programs/Activities of Provincial Library for the year 2024 16,000 pcs of Adobo Rolls	Php 336,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-013-NP-DGP issued on January 12, 2024, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely, **Sonbless Bakeshop, My Lime and Nasi Cuisine and Stella's Events Management Services;**

WHEREAS, during the opening of quotations, only two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	SONBLESS BAKESHOP	MY LIME AND NASI CUISINE
1	16,000	pcs	Adobo Roll	304,000.00	320,000.00
TOTAL				Php 304,000.00	Php 320,000.00

WHEREAS, from the above quotations, the offer of **Sonbless Bakeshop** was the lowest quoted price;



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

February 15, 2024

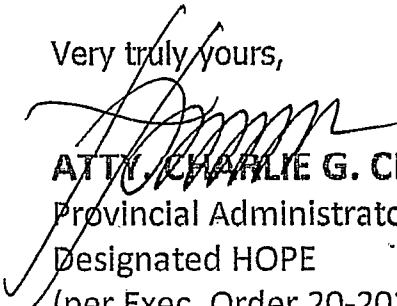
V Poweragro Trading
 47 Cattleya St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5043 for 100 gals. Disinfectant 30% (Gluteraldehyde 200 grams/liter Benzalkonium Chloride 100 grams/liter), etc. for various veterinary services under the Animal Health Management Program (PVET) is hereby awarded to you in the amount of Php324,600.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

2024 FEB 15 10:00 AM
 SAN FERNANDO, PAMPANGA

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-13586 OBR DATE: 12/19/2023

Supplier: **V Poweragro Trading**

P.O. N.o.

24 - 0239

Date:

FEB 15 2024

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

Mode of Procurement
PR No.

Small Value Procurement

23-5043 dated 12/18/2023

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 various veterinary services under the Animal Health Management Program					
1	100	gals.	Disinfectant 30% (Gluteraldehyde 200 grams/liter Benzalkonium Chloride 100 grams/liter) - (Gluta-Quat 15%)	Php 1,493.00	Php 149,300.00
2	110	blocks	Mineral Block (5 kgs/block) (Intro Fort Block)	745.00	81,950.00
3	200	containers	Molasses (8 liters/container)	317.00	63,400.00
4	5	pcs.	Heavy Duty Drenching Gun (60ml) (NJ Phillips)	5,990.00	29,950.00
			*The procuring entity reserves the right to conduct inspection to determine the quality/fitness of the items offered.		
			*Replacement of defective item/s w/in 48 hours upon notification by the end-user.		
			*Expiration of items nos. 1 & 2 must not be less than one (1) year from the date of delivery.		

Total Php 324,600.00

Total amount in words) Three Hundred Twenty Four Thousand Six 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.

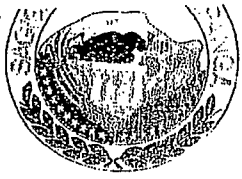
Conforme:

V Poweragro Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on January 26, 2024 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

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-022-A -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-5043 TO V POWERAGRO TRADING"

WHEREAS, the Provincial Veterinary requested for the procurement of the following items:

DESCRIPTION	ABC
Re: To be used by the Provincial Veterinary Office for various Veterinary Services under the Animal Health Management Program 100 gallons of Disinfectant 30% (Glutaraldehyde, Benzalkonium Chloride etc.) 110 blocks of Mineral Block (5 kilograms per block) 200 containers of Molasses (8 liters per container) 5 pieces Heavy duty drenching gun (60ml)	Php 326,500.00

WHEREAS, pursuant to BAC Resolution No. 2023-001-NP-DGP issued on January 3, 2024, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely, **V Poweragro Trading, Rowen's Agricultural and Poultry Supply** and **St. Isidore the Farmer**;

WHEREAS, during the opening of quotations, only one (1) supplier, **V Poweragro Trading** was found to be complying; **Rowen's Agricultural and Poultry Supply** failed to submit the certificate of Product Registration issued by the Bureau of Animal Industry (BAI) and **St. Isidore the Farmer** did not submit its quotation, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	V Poweragro Trading	Rowen's Agricultural and Poultry Supply
1	100	gallon	Disinfectant 30% (Glutaraldehyde 200 grams per liter, Benzalkonium Chloride 100 grams per liter)	149,300.00	149,800.00
2	110	block	Mineral Block (5 kilograms per block)	81,950.00	82,390.00
3	200	container	Molasses (8 liters per container)	63,400.00	63,600.00
4	5	pieces	Heavy duty drenching gun (60ml)	29,950.00	29,985.00



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

February 16, 2024

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

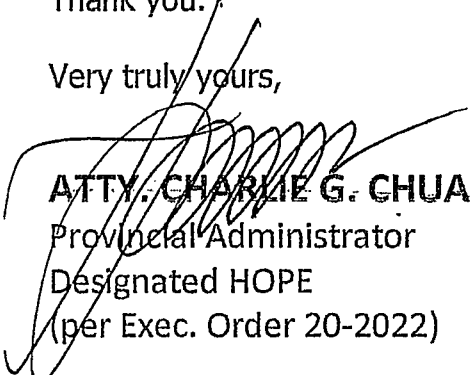
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-0667(H3) for 500 pcs Expanded Newborn Screening Kits for hospital use (RPDH) is hereby awarded to you in the amount of Php875,000.00.

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

Thank you.

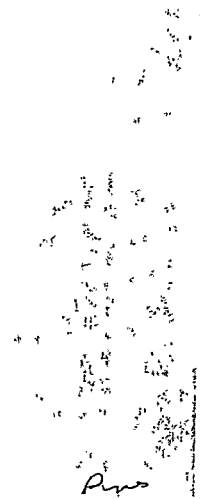
Very truly yours,



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

PROOF OF RECEIPT:

Signature over printed name: _____
 Designation: _____



City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-352-H OBR DATE: 2/8/2024

Supplier: Newborn Screening Center - Central Luzon

P.O. N.o.

24 - 0249

Date:

FEB 16 2024

Address: AUF Medical Center, Angeles City

Mode of Procurement
PR No.

Direct Contracting
24-0667(H3) dated 2/8/2024

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 RPDH Use					
1	500	pcs.	Expanded Newborn Screening Kits	Php 1,750.00	Php 875,000.00
				Total	Php 875,000.00

(Total amount in words) Eight Hundred Seventy Five Thousand Pesos Only

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

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

Conforme:

Newborn Screening Center - Central Luzon

Very truly yours,

ATTY. CHARLIE S. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)

(Signature over printed name)

BIDS AND AWARDS COMMITTEE

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

➤ Present:

Mr. Francis V. Maslog - Vice-Chairman

Dr. Rachelle P. Gutierrez - Member

➤ Video conference:

Dr. Zenon V. Ponce - Member

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

➤ On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

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

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

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

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

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



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



BAGONG PILIPINAS

NOTICE OF AWARD

February 5, 2024

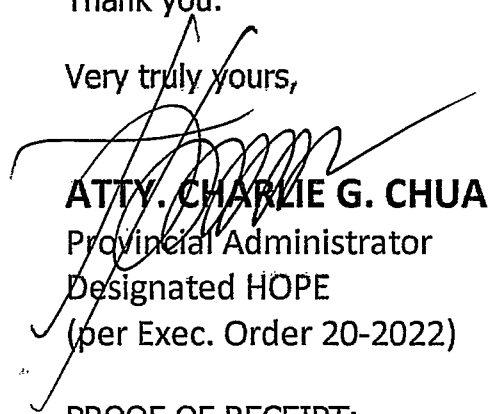
Sunstar Pampanga Publishing, Inc.
 2/F Tita's Commercial Bldg. II, Jose Abad Santos Ave.,
 Dolores, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0303 for 100 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 Php900,000.00.

Thank you.

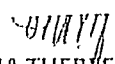
Very truly yours,



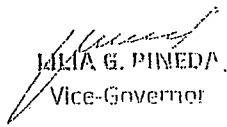
ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

Signature: 
 Printed Name: **MARIA THERESA P. GUEVARRA**
 Secretary to the Sanggunian

PIA MAGDALENA D. QUIBAL
 Provincial Treasurer


LILIA G. PINEDA
 Vice-Governor

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

Funding Source: General Fund

OBR NO: 101-24-01-272-G OBR DATE: 1/18/2024

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

P.O. N.o.
Date:

24 - 02 07

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

Mode of Procurement
PR No.

FEB 05 2024
NP-Media Services

24-0303 dated 1/17/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

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

For the use of the Office of the Sangguniang Panlalawigan

1	100	full page	Publication of Approved Ordinances of the Sangguniang Panlalawigan of Pampanga	Php 9,000.00	Php 900,000.00
			Terms of Reference:		
			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 900,000.00

(Total amount in words) **Nine Hundred 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:

Sunstar Pampanga Publishing, Inc.

(Signature over printed name)

(Date)

Very truly yours,

LILIA G. PINEDA
Vice Governor

(Authorized Official)



Republic of the Philippines
Province of Pampanga
Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901



BAGONG PILIPINAS

➤ Excerpts from the regular session of the Bids and Awards Committee of the Provincial Government of Pampanga held February 2, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On official business:

Dr. Augusto S. Baluyut, Jr - Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 031 -DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0303 TO SUNSTAR PAMPANGA PUBLISHING, INC."

WHEREAS, pursuant to BAC Resolution No. 017 DGP dated January 19, 2024, Purchase Request No. 24-0303 for 100fullpage Publication of Approved Ordinances of the Sangguniang Panlalawigan of Pampanga with an Approved Budget for the Contract in the amount of P900,000.00 was resolved to be procured through **Negotiated Procurement (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services)**;

WHEREAS, the identified supplier **SUNSTAR PAMPANGA PUBLISHING, INC.**, was requested to submit its quotation for the aforesaid purchase request together with its current and valid Mayor's Permit, PhilGEPS Registration Number and latest BIR Income Tax Return;

WHEREAS, **SUNSTAR PAMPANGA PUBLISHING, INC.** submitted its quotation in the amount of P900,000.00 with the required documents which was forwarded to the Technical Working Group for evaluation;

WHEREAS, after evaluation of the submitted quotation and documentary requirements, the Technical Working Group (TWG) found the submission of **SUNSTAR PAMPANGA PUBLISHING, INC.** to have complied with the requirements and recommended for the awarding of PR No. 24-0303 to the said company;

NOW, THEREFORE, the Committee Members in regular session assembled:

RESOLVED, as it is hereby **RESOLVED**, to award the contract for PR No. 24-0303 to **SUNSTAR PAMPANGA PUBLISHING, INC.** pursuant to RA 9184 and its updated Revised IRR;