



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

NOTICE OF AWARD

January 31, 2024

PAMPANGA HOSPITAL PRODUCT
Purok 1, Sta. Lucia,
City of San Fernando (P)

SIR / MADAME :

Greetings!

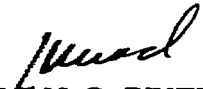
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-3482	Supply and Delivery of Consolidated Laboratory Supplies	PhP 4,089,951.00

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

For your information and guidance.

Very truly yours,


MILA G. PINEDA
Vice-Governor

Print Name and Signature	DATE
PROOF OF RECEIPT	



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on January 24, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present: Mr. Francis V. Maslog Vice-Chairman
Dr. Zenon V. Ponce Member
Dr. Rachell P. Gutierrez Member
Dr. Maria Imelda M.L. Ignacio Member

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

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 016 A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3482-
TO PAMPANGA HOSPITAL PRODUCT”**

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. # 23-3482 – Supply and Delivery of Consolidated Laboratory Supplies with an approved budget for the contract in the amount of Four Million Ninety Four Thousand Four Hundred Fifty One Pesos, Philippine Currency (PhP 4,094,451.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on December 06, 2023, wherein only one bidder, **Pampanga Hospital Product**, submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary “pass/fail” criteria;

WHEREAS, after evaluation of the financial proposal, the BAC declared the bid of **Pampanga Hospital Product** as the **Single Calculated Bid** in the amount of PhP 4,089,951.00;

WHEREAS, after careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Pampanga Hospital Product** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the Single Calculated and Responsive Bid in the amount of **Four Million Eighty Nine Thousand Nine Hundred Fifty One Pesos, Philippine Currency (PhP 4,089,951.00)**;

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

RESOLVED, as it is hereby resolved, to recommend the award of the contract to **Pampanga Hospital Product**, in the amount of **Four Million Eighty Nine Thousand Nine Hundred Fifty One Pesos, Philippine Currency (PhP 4,089,951.00)** in accordance with R.A. No. 9184 and its Revised IRR;


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

APPROVED.

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

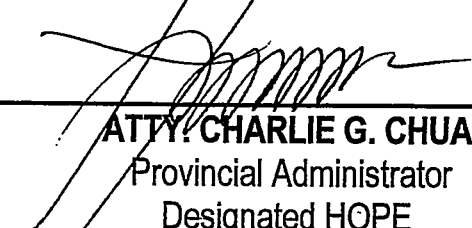
ATTESTED:

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Vice-Chairperson, Bids and Awards
Committee Secretariat

MR. FRANCIS V. MASLOG
Vice-Chairman, Bids and Awards Committee



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



125

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

NOTICE OF AWARD

January 19, 2024

PC CITY COMPUTER SHOP
 Unit C Limjoco Bldg. San Agustin,
 City of San Fernando, Pampanga

SIR / MADAME :

Greetings!

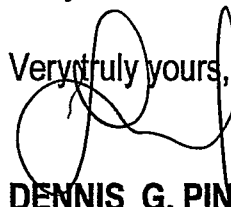
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-3616	LOT 1 Supply and Delivery of 36 units – Various I.T. Equipment (NP – Two Failed Biddings)	PhP 1,354,000.00

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

For your information and guidance.

Very truly yours,


DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on January 17, 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
	Dr. Augusto S. Baluyut, Jr.	Member
	Ms. Rima K. Bondoc	Member
➤ On Official Business:		
	Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 011 A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3616
 - LOT 1 TO PC CITY COMPUTER CENTER"**

WHEREAS, the Provincial Government of Pampanga declared a first and second failure of bidding of PR No. 23-3616 under Resolution Nos. 305 and 340-A, s-2023;

WHEREAS, due to two (2) failed biddings for **P.R. # 23-3616 – Supply and delivery of 36 units – Various I.T. Equipment** with an approved budget for the contract in the amount of **One Million Three Hundred Sixty Four Thousand Pesos, Philippine Currency (PhP 1,364,000.00)**, the Provincial Government of Pampanga resorted to implement the said undertaking through Negotiated Procurement pursuant to Section 53.1 of the IRR of RA 9184, where an Invitation for Negotiated Procurement No. 231112 was issued and posted on December 29, 2023;

WHEREAS, aside from posting of the said INP, three (3) suppliers were invited to submit their quotation for the said project, namely: **PC Square Computer Shop, PC City Computer Shop and Xaviery Computer Center**;

WHEREAS, during the scheduled opening of price quotations/financial proposals on January 5, 2024, only one bidder, **PC City Computer Shop**, submitted its quotation in the amount of **One Million Three Hundred Fifty Four Thousand Pesos, Philippine Currency (PhP 1,354,000.00)** which was referred to the TWG for evaluation;

WHEREAS, in its letter dated January 16, 2024, the TWG recommended for the awarding of the contract to **PC City Computer Shop** finding it to be complying and responsive with all the requirements stated in the Invitation for Negotiated Procurement in the amount of **One Million Three Hundred Fifty Four Thousand Pesos, Philippine Currency (PhP 1,354,000.00)**;

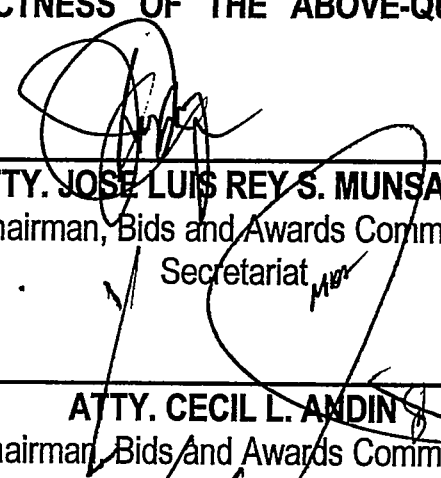
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the contract to **PC City Computer Shop**, in the amount of **One Million Three Hundred Fifty Four Thousand Pesos, Philippine Currency (PhP 1,354,000.00)** in accordance with R.A. No. 9184 and its Revised IRR;

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

APPROVED.

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

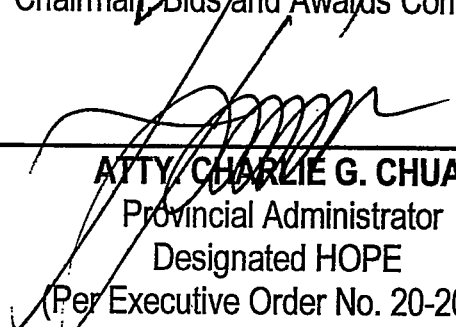


ATTY. JOSE LUIS REY S. MUNSAYAC
Chairman, Bids and Awards Committee
Secretariat

ATTESTED:

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

APPROVED / DISAPPROVED:



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



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

NOTICE OF AWARD

January 19, 2024

BESTVALUE COMMERCIAL CORPORATION
104 Dela Paz, San Simon, Pampanga

SIR / MADAME :

Greetings!

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

PR #	DESCRIPTION	Contract Price
23-3802	Supply and Delivery of Consolidated Janitorial Supplies	PhP 1,312,766.00

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

For your information and guidance.

Very truly yours,


DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on January 17, 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
	Dr. Rachell P. Gutierrez	Member

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

**BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 013 A-DGP**

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3802 TO BESTVALUE COMMERCIAL CORPORATION”

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-3802 – Supply and delivery of Consolidated Janitorial Supplies** with an approved budget for the contract in the amount of One Million Three Hundred Thirteen Thousand Two Hundred Thirty One Pesos, Philippine Currency (PhP 1,313,231.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 29, 2023, wherein only one bidder, **Bestvalue Commercial Corporation** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary “pass/fail” criteria;

WHEREAS, after evaluation of the financial proposal, the BAC declared the bid of **Bestvalue Commercial Corporation** as the **Single Calculated Bid** in the amount of **PhP 1,312,766.00**;

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Bestvalue Commercial Corporation** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated Responsive Bid** in the amount of **One Million Three Hundred Twelve Thousand Seven Hundred Sixty Six Pesos, Philippine Currency (PhP 1,312,766.00)**;


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

RESOLVED, as it is hereby resolved, to recommend the award of the contract to **Bestvalue Commercial Corporation**, in the amount of **One Million Three Hundred Twelve Thousand Seven Hundred Sixty Six Pesos, Philippine Currency (PhP 1,312,766.00** in accordance with R.A. No. 9184 and its Revised IRR;

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

APPROVED.

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




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

ATTESTED:



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

APPROVED / DISAPPROVED:



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



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

NOTICE OF AWARD

January 30, 2024

SHOCK & AWE INDUSTRIAL CORPORATION
Holy Trinity Village, Cabantian,
Davao City.

SIR / MADAME :

Greetings!

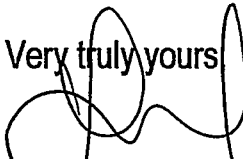
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-1972	Supply and Delivery of 6 units – Baler Machines (Re-bidding)	PhP 1,656,000.00

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

For your information and guidance.

Very truly yours,


DENNIS G. PINEDA
Governor *h*

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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 January 17, 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
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Engr. Olimpio M. Pangan	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-012 A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1972
TO SHOCK & AWE INDUSTRIAL CORPORATION”**

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-1972 – Supply and delivery of 6 units – Baler Machines (Re-bidding)** with an approved budget for the contract in the amount of Two Million Two Hundred Eighty Thousand Pesos, Philippine Currency (PhP 2,280,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on December 06, 2023, wherein only one bidder, **Shock & Awe Industrial Corporation** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary “pass/fail” criteria;

WHEREAS, after evaluation of the financial proposal, the BAC declared the bid of **Shock & Awe Industrial Corporation** as the **Single Calculated Bid** in the amount of **PhP 1,656,000.00**;

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Shock & Awe Industrial Corporation** by way of post-qualification, the BAC found that its bid has passed all the criteria and was, thus declared as the **Single Calculated Responsive Bid** in the amount of **One Million Six Hundred Fifty Six Thousand Pesos, Philippine Currency (PhP 1,656,000.00)**;

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

RESOLVED, as it is hereby resolved, to recommend the award of the contract to **Shock & Awe Industrial Corporation**, in the amount of **One Million Six Hundred Fifty Six Thousand Pesos, Philippine Currency (PhP 1,656,000.00)** in accordance with R.A. No. 9184 and its Revised IRR;

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

APPROVED.

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

ATTESTED:

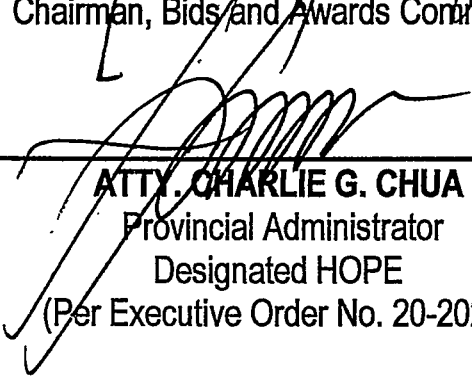
APPROVED / DISAPPROVED:



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



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



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



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 18, 2024

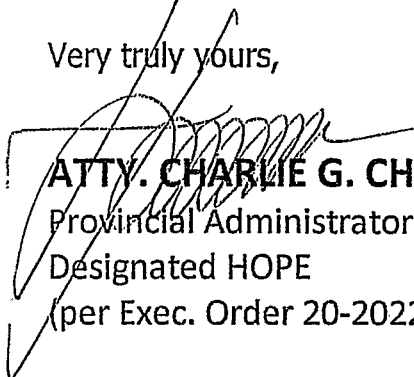
Pampanga Catl Trading Inc.
 Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4801 for 4 pcs. Tires 255/60R 18 H/T Tubeless (Bridgestone HT) inclusive of mounting, balancing, etc. for tire replacement of Nissan Terra 2.5 2020 w/ plate no. F3-U775 (SP) is hereby awarded to you in the amount of Php51,200.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

 (Signature over printed name)
 12

 (Date)

Pin

Pa

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

Funding Source: General Fund

OBR NO: 101-23-11-5160-G OBR DATE: 11/28/2023

Supplier: **Pampanga Catl Trading Inc.**

P.O. N.o.
Date:

121 - 01 01

Address: **Lazatin Blvd., Dolores, CSFP**

Mode of Procurement
PR No.

JAN 10 2024
Small Value Procurement
23-4801 dated 11/28/2023

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 tire replacement of Nissan Terra 2.5 2020 w/ plate no. F3-U775					
1	4	pcs.	Tires 255/60R18 H/T Tubeless (Bridgestone HT)	Php 12,800.00	Php 51,200.00
			Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
			*See attached brochure of product offered.		
			*At least six (6) months warranty on manufacturing defects.		
			*Manufacturing days period must be w/in two (2) years from the date of delivery.		
			*With service center facility in the locality.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php 51,200.00

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

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

Conforme:

Very truly yours,

Lilia G. Pineda
LILIA G. PINEDA
 Vice Governor

Pampanga Catl Trading Inc.

(Authorized Official)

(Signature over printed name)

(Date)

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on December 22, 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

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

RESOLUTION NO. 2023- 605-A -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-4801 TO PAMPANGA CATL' TRADING, INC."

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

QTY	UNIT	DESCRIPTION	ABC
4	Pcs.	Re: For the replacement of tire of Nissan Terra 2.5 2020 with Plate No.F3-U775: Tires, 255/60R18 H/T Tubeless Inclusive of mounting, balancing; tire valve, computerized wheel alignment and adhesive weight.	PhP 52,800.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 328 -NP-DGP issued on December 01, 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 Pampanga CATL' Trading Inc. was found complying while Oggomotion Auto Services and EMC Tire Center were both found to be non-complying due to non-submission of brochure, to wit:

QTY	UNIT	DESCRIPTION	Pampanga CATL' Trading, Inc.	Oggomotion Auto Services	EMC Tire Center
4	Pcs.	Re: For the replacement of tire of Nissan Terra 2.5 2020 with Plate No.F3-U775: Tires, 255/60R18 H/T Tubeless Inclusive of mounting, balancing, tire valve computerized wheel alignment and adhesive weight.	51,200.00	52,800.00	52,800.00

(Signature over printed name)

(Date)



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

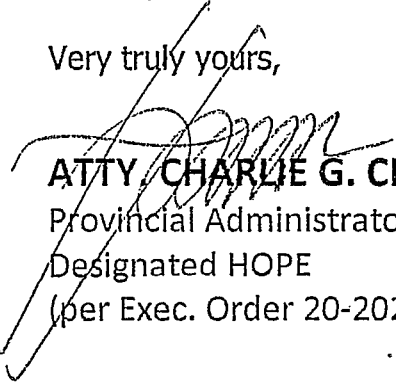
Radioworld Broadcasting Corp. (CLTV 36)
3rd Flr., CGIC Bldg., JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4531 for 1 package Full Coverage for Manyaman Festival, etc. – for the activity of the Manyaman Festival and Most Outstanding Kapampangan Award (GO/ACTOP) is hereby awarded to you in the amount of Php500,000.00.

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: 101-23-11-12579 OBR DATE: 11/15/2023

er: Radioworld Broadcasting Corp. (CLTV 36)

P.O. N.o.

123 - 2131

Date:

DEC 01 2023

ss: 3rd Flr., CGIC Bldg.,
JASA, San Jose, CSFP

Mode of Procurement
PR No.

NP - Media Services

23-4531 dated 11/14/2023

amen:

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

ce of Delivery:

Delivery Term:

e of Delivery:

Payment Term:

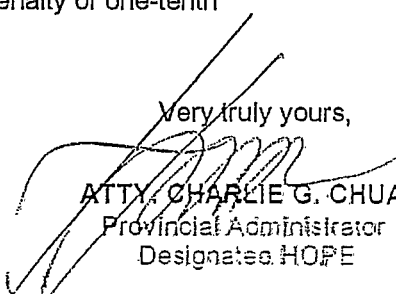
Quantity	Unit	Description	Unit Cost	Amount
For the activity of the Manyaman Festival and Most Outstanding Kapampangan Award				
1	package	Full Coverage for Manyaman Festival		Php 250,000.00
		Live TV Coverage		
		Live News Coverage of Manyaman Festival Day 1 (with GG Truck) (December 4, 2023)		
		Live News Coverage of Manyaman Festival Day 2 (December 5, 2023)		
		Live News Coverage of Manyaman Festival Day 3 (December 6, 2023)		
		NEWS FEATURE AND FB LIVE NEWS UPDATE		
		News Feature of Manyaman Festival Day 1		
		News Feature of Manyaman Festival Day 2		
		News Feature of Manyaman Festival Day 3		
		TV GUESTING		
		Nanu Pa Ta (Manyaman Festival)		
		DIGITAL MEDIA VALUES		
		FB Live News Update of Manyaman Festival Day 1		
		FB Live News Update of Manyaman Festival Day 2		
		FB Live News Update of Manyaman Festival Day 3		
		FB Posting of News Feature of Manyaman Festival Day 1		
		FB Posting of News Feature of Manyaman Festival Day 2		
		FB Posting of News Feature of Manyaman Festival Day 3		
		FB Posting of TV Guesting (Manyaman Festival)		
1	package	FULL MEDIA STREAM COVERAGE for Most Outstanding Kapampangan Award		250,000.00
		LIVE TV COVERAGE		
		Live TV Coverage of Most Outstanding Kapampangan Award (Awarding of Ceremonies) (December 11, 2023)		
		NEWS FEATURE AND FB LIVE NEWS UPDATE		

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:

Radioworld Broadcasting Corp. (CLTV 36)

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

Authorized Officer

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12579 OBR DATE: 11/15/2023

Supplier: Radioworld Broadcasting Corp. (CLTV 36)

P.O. N.o.

23-2131

Date:

DEC 01 2023

Address: 3rd Flr., CGIC Bldg.,
JASA, San Jose, CSFP

Mode of Procurement
PR No.

NP - Media Services
23-4531 dated 11/14/2023

Item:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		News Feature of MOKA Awarding Ceremony		
		News Feature of MOKA Awarding Ceremony (10 Awardees)		
		DIGITAL MEDIA VALUES		
		FB Posting of News Feature of MOKA Awarding Ceremony		
		FB Posting of News Feature of MOKA Awardees (10 Awardees)		
		Youtube Uploading of the event highlights and acceptance speeches (MOKA)		
		FB Posting of Promotional Materials (MOKA)		
<i>Total</i>			<i>Php</i>	<i>500,000.00</i>

Total amount in words) *Five 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:

Radioworld Broadcasting Corp. (CLTV 36)

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



Province of Pampanga

Bids and Awards Committee

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

Excerpts from the regular session of the Bids and Awards Committee of the Provincial Government of Pampanga held December 1, 2023 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
Dr. Augusto S. Baluyut, Jr	- Member

On official business:

Ms. Rima K. Bondoc	- Member
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**BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2023-577-A -DGP**

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-4531 TO RADIOWORLD BROADCASTING CORPORATION (CLTV 36)"

WHEREAS, pursuant to BAC Resolution No. 311-A DGP dated November 22, 2023, Purchase Request No. 23-4531 for Manyaman Festival and Most Outstanding Kapampangan Awards Media Coverage with an Approved Budget for the Contract in the amount of P500,000.00 was resolved to be procured through Negotiated Procurement (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services);

WHEREAS, the identified supplier, RADIOWORLD BROADCASTING CORPORATION (CLTV 36) was requested to submit its quotation for the aforementioned purchase request together with its current and valid Mayor's Permit, PhilGEPS Registration Number and latest BIR Income Tax Return;

WHEREAS, RADIOWORLD BROADCASTING CORPORATION (CLTV 36) submitted its quotation in the amount of P500,000.00 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 RADIOWORLD BROADCASTING CORPORATION (CLTV 36) to have complied with the requirements and recommended for the awarding of PR No. 23-4531 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. 23-4531 to RADIOWORLD BROADCASTING CORPORATION



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 18, 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.23-4836(H1) for 200 kits Expanded Newborn Screening for hospital use (DPMMH) is hereby awarded to you in the amount of Php350,000.00.

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: JOANN B. DIZON
Admin. Assistant-Purchasing

Designation: AUF Medical Center

Date: 01 | 23 | 2024

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4167-H OBR DATE: 11/30/2023

Supplier: **Newborn Screening Center-Central Luzon**

P.O. N.o.

123 - 2196

Date:

DEC 18 2023

Address: **AUF Medical Center, Angeles City**

Mode of Procurement
PR No.

Direct Contracting

23-4836(H1) dated 11/29/2023

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 DPMMH Use					
1	200	kits	Expanded Newborn Screening	Php 1,750.00	Php 350,000.00
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
				Total	Php 350,000.00

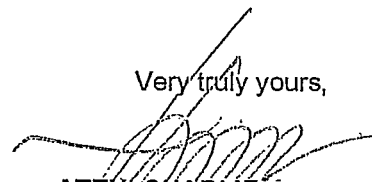
Total amount in words) **Three Hundred Fifty Thousand Pesos Only**

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.

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

Conforme:

Very truly yours,



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 January 24, 2024 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
Dr. Zenon V. Ponce - Member
Dr. Ma. Imelda M. Labrador-Ignacio - Member

On official business:

Atty. Cecil L. Andin - Chairman

RESOLUTION NO. 2024- *Doble* -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. 2023-004 DGP on January 6, 2023 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 1, 2023 to December 31, 2023;

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 is the sole and exclusive distributor of Newborn Screening Collection Kits for the Central Luzon Area from January 1, 2024 up to December 31, 2026;



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 31, 2024

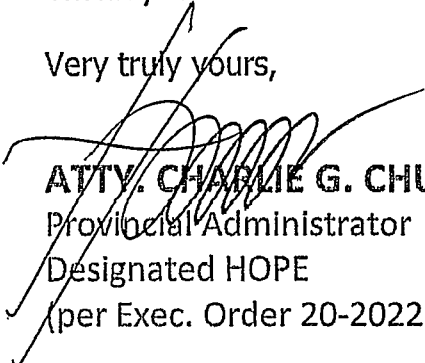
Micagas Industrial Corporation
 Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4854(H8) for 300 cyl. Medical Oxygen Standard Size (Refill) 1,800 pounds per square inch (Pressure) for hospital use (DALDH) is hereby awarded to you in the amount of Php112,800.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

[Handwritten notes and stamps at the bottom right corner]

Funding Source: General Fund

OBR NO: 101-23-12-4181-H OBR DATE: 12/1/2023

Micagas Industrial Corporation

P.O. N.o.

24 - 0106

Date:

JAN 31 2024

Sta. Barbara, Bacolor, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

23-4854(H8) dated 11/30/2023

Item:

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

Mode of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For DALDH Use				
300	cyl.	Medical Oxygen Standard Size (Refill)	Php 376.00	Php 112,800.00
		1800 pounds per square inch (Pressure)		
		*Inclusive of delivery cost.		
		Schedule of Requirements:		
		*Progressive; schedule & quantities of delivery w/in 72 hours notification by the end-user.		
<i>Total</i>			Php	112,800.00

Amount in words) **One Hundred Twelve Thousand Eight Hundred Pesos Only**

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

Conforme:

Micagas Industrial Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLE G. CHUA
 Provincial Administrator
 Designated HOPE

Authorized Office



170115

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 27, 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

- On Official Business: Dr. Maria Imelda M.L. Ignacio Member

RESOLUTION NO. 2023- 609-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4854 (H8) TO MICAGAS INDUSTRIAL CORPORATION"

WHEREAS, Dr. Andres Luciano District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
300	Cyls.	Re: For hospital use (for 3 months): Medical Oxygen, Standard Size (Refill) - 1800 pounds per square inch (pressure)	PhP 113,400.00

WHEREAS, pursuant to BAC Resolution No. 2023 -345 -NP-DGP issued on December 15, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	D. Libunao Gas Mfg. Corporation	Balangcas Industrial Gases	Micagas Industrial Corporation
300	Cyls.	Re: For hospital use (for 3 months): Medical Oxygen, Standard Size (Refill) 1800 pounds per square inch (pressure)	113,400.00	113,100.00	112,800.00
TOTAL:			113,400.00	113,100.00	112,800.00

WHEREAS, from the above quotations, the offer of **Micagas Industrial Corporation** 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

January 31, 2024

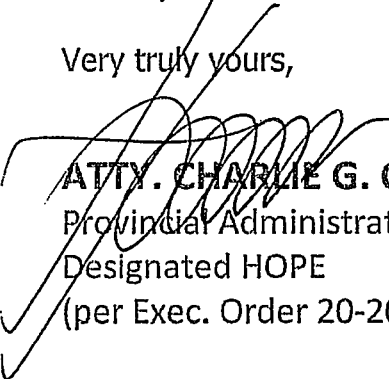
Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4692 for 240 pack EDTA Microtainer Tube 0.5ml (100/pack), etc. – Laboratory Supplies for the Alagang Nanay Preventive Health Care Program (PHO) is hereby awarded to you in the amount of Php928,000.00.

Thank you,

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12943 OBR DATE: 11/30/2023

er: Pampanga Hospital Product

P.O. N.o.

24 - 01 87

Date:

JAN 31 2024

ss: Sta. Lucia, City of San Fernando, Pampanga
0949-6812634

Mode of Procurement
PR No.

Small Value Procurement
23-4692 dated 11/21/2023

men:

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

Method of Delivery: GSO

Delivery Term: W/in 5 days upon receipt
of NOA/PO

Method of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Laboratory Supplies for the Alagang Nanay Preventive Health Care Program				
240	pack	EDTA Microtainer Tube 0.5ml (100/pack)	Php 1,280.00	Php 307,200.00
240	pack	EDTA Vacutainer Tube 2ml (100/pack)	720.00	172,800.00
240	pack	Red Top Vacutainer Tube 5ml (100/pack)	700.00	168,000.00
200	pack	Yellow Top Vacutainer Tube 3ml (100/pack)	1,400.00	280,000.00
		*The procuring entity reserves the right to conduct product inspection if necessary to determine the fitness of the product offered.		
		*Expiration period must be at least one (1) year from the date of delivery.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<i>Total</i>			Php	928,000.00

Amount in words) **Nine Hundred Twenty Eight Thousand Pesos Only**

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

Conforme:

Pampanga Hospital Product

(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 **MEDIC - BAC** of the Provincial Government of Pampanga held on December 27, 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

➤ On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
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RESOLUTION NO. 2023- 609-B-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4692 TO PAMPANGA HOSPITAL PRODUCT"

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

DESCRIPTION	ABC
RE: For Alagang Nanay Preventive Health Care Program use: Laboratory Supplies for 240 Packs of EDTA Microtainer Tube 0.5ml (100pack) and others	933,560.00

WHEREAS, pursuant to BAC Resolution No. 2023- 331 -NP-DGP issued on December 6, 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 **Pampanga Hospital Product** was found complying while **ERCYN ENT.** and **RGMT Apollo Medical & Laboratory Supplies** were both found to be non-complying due to non-submission of Certificate of Product Registration issued by FDA; to wit:

ITEM NO.	QTY	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT	ERCYN ENT.	RGMT APOLLO MEDICAL & LABORATORY SUPPLIES
1	4	Pcs	Laboratory Supplies EDTA Microtainer Tube 0.5ml (100pack) and others	928,000.00	929,920.00	931,800.00
TOTAL				928,000.00	(Non-Complying) 929,920.00	(Non-Complying) 931,800.00



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

January 31, 2024

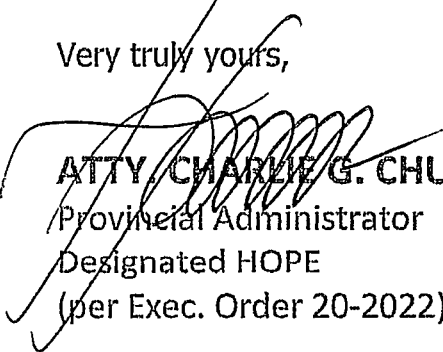
Orogen's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4525 for 6 unit Laptop Computer (ACER A315-59-73TN), etc. – IT Equipment (GO) is hereby awarded to you in the amount of Php566,750.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

AWC

REPUBLIC OF THE PHILIPPINES
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12555 OBR DATE: 11/15/2023

Orogem's Trading
 San Antonio, Lubao, Pampanga
 0917-5719221

P.O. N.o. 24 - 0109
 Date: JAN 31 2024
 Mode of Procurement Shopping
 PR No. 23-4525 dated 11/13/2023

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

Delivery: GSO

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

Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
IT Equipment for GO				
6	unit	Laptop Computer (Acer A315-59-73TN)	Php 52,995.00	Php 317,970.00
		Processor: at least 12M cache, up to 4.70 Ghz, at least 10 core & 12 threads		
		Memory: at least 8GB		
		Storage: at least 512GB SSD/512GB M.2 SSD		
		Display: at least 14"; OS: at least Windows 11		
		Office: at least MS Office Home & Student 2021		
4	unit	Laptop Computer w/ Printer (Acer A315-59-73TN)	62,195.00	248,780.00
		Processor: at least 12M cache, up to 4.70 GHz, at least 10 cores & 12 threads		
		Memory: at least 8GB		
		Storage; at least 512GB SSD/512GB M.2 SSD		
		Display: at least 14"; OS: at least Windows 11		
		Office: at least MS Office Home & Student 2021		
		Printer: With Genuine Integrated Ink Tank System, Functions (Print, Copy, Scan), Ink Jet, up to 1200 x 4800 dpi or 4800 x 1200 dpi print resolution, up to 600 x 600 dpi copy resolution, up to 600 x 1200 dpi scan resolution, flatbed colour image scanner type, paper size (A4, letter, legal, user defined) (Epson Ecotank L3210)		
		*With service facility in the locality for after sales services.		
		*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	566,750.00

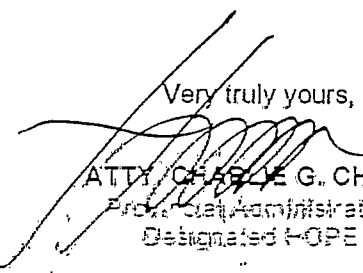
(in words) **Five Hundred Sixty Six Thousand Seven Hundred Fifty Pesos Only**

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

Conforme:

Orogem's Trading

Very truly yours,


 ATTY. CHESHIRE G. CHUA
 Provincial Administrator
 Designated HOPE

Provincial Administrator



PROVINCIAL GOVERNMENT OF PAMPANGA
BIDS AND AWARDS COMMITTEE

11/25

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

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

On Official Business: Mr. Francis V. Maslog Vice-Chairman
Dr. Augusto S. Baluyut, Jr. Member

RESOLUTION NO. 2023- 633 -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-4525 TO OROGEM'S TRADING"

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

DESCRIPTION	ABC
Re: For the use of IT Equipment for GO 6 units of Laptop Computers 4 units of Laptop Computers with Printers	Php 578,800.00

WHEREAS, pursuant to BAC Resolution No. 2023-326-NP-DGP issued on November 29, 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 **Orogem's Trading** was found complying while **Faye and Sam Gen. MDSE.** and **Joneco Tech Marketing Corp.** were both found to be non-complying for failure to submit certain requirements as stipulated in the RFQ, to wit:

ITEM NO.	QTY	DESCRIPTION	FAYE TECH MARKETING CORP.	JONECO TECH MARKETING CORP.	OROGEM'S TRADING
1	6	Laptop Computer Acer A315-59-73TN	323,400.00	325,170.00	317,970.00
2	4	Laptop with Printer Acer A315-59-73TN Epson 3210	252,000.00	252,800.00	248,780.00
TOTAL			(Non-Complying) Php 576,400.00	(Non-Complying) Php 577,970.00	Php 566,750.00



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 02, 2024

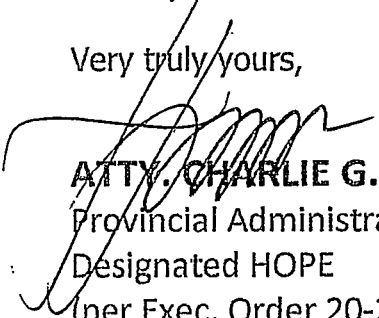
Mr. 8 Auto Care Center
 Banlic Brgy. Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4554 for 4 pcs. Tires, 7.00 R15 LT w/ Flap & Tube (MRF) inclusive of mounting, balancing, etc. for Isuzu NHR w/ conduction sticker no. DOH-118 & Chenglong Dump Truck w/ Plate No. SHR-854 (PDRRMO) is hereby awarded to you in the amount of Php186,000.00.

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: Trust Fund

OBR NO: OBR DATE:

er: Mr. 8 Auto Care Center

P.O. N.o.

124 - 02 0 1

Date:

FEB 02 2024

SS: Banlic, Brgy. Cabalantian, Bacolor, Pampanga
0969-1379756

Mode of Procurement
PR No.

Small Value Procurement
23-4554 dated 11/15/2023

men:

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

of Delivery: GSO

Delivery Term: See Schedule of Requirements

of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For Isuzu NHR w/ conduction sticker no. DOH-118 & Chenglong Dump Truck w/ plate no. SHR-854				
4	pcs.	Tires, 7.00 R15 LT w/ Flap & Tube (MRF)	Php 10,500.00	Php 42,000.00
		Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
6	pcs.	Tires, 10.00 R20 w/ Flap & Tube (MRF)	24,000.00	144,000.00
		Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
		*See attached brochure of product offered.		
		*At least six (6) months warranty on manufacturing defects.		
		*Manufacturing period must be w/in two (2) years to the date of delivery.		
		*With service center facility in the locality.		
		Schedule of Requirements:		
		*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
		*For Outside Service		
Total			Php	186,000.00

mount in words) **One Hundred Eighty Six Thousand Pesos Only**

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

Conforme:

Mr. 8 Auto Care Center

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Authorized Official

Signature over printed name



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

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on December 29, 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
	Ms. Rima K. Bondoc	Member

➤ On Official Business:	Mr. Francis V. Maslog	Vice-Chairman
	Dr. Augusto S. Baluyut, Jr.	Member

RESOLUTION NO. 2023- 626 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4554 TO MR 8 AUTO CARE CENTER”

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

QTY	UNIT	DESCRIPTION	ABC
4	Pcs.	Re: For Isuzu NHR with Conduction Sticker No. DOH-118 and Chenglong Dump Truck with Plate No. SHR-854: Tires, 7.00 R15 LT w/ Flap & Tube Inclusive of mounting, balancing; tire valve, computerized wheel alignment and adhesive weight and others.	PhP 188,000.00

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;

WHEREAS, during the opening of quotations, only **Mr. 8 Auto Care Center** was found complying while **EMC Tire Center** and **Battery Depot of Central Luzon** were both found to be non-complying due to non-submission of brochure, to wit:

QTY	UNIT	DESCRIPTION	Mr. 8 Auto Care Center	EMC Tire Center	Battery Depot of Central Luzon
		Re: For Isuzu NHR with Conduction Sticker No. DOH-118 and Chenglong Dump Truck with Plate No. SHR-854:			



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 05, 2024

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

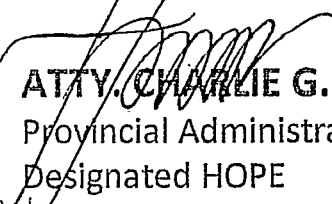
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-0555(H6) for 300 kits Expanded Newborn Screening for hospital use (MDH) is hereby awarded to you in the amount of Php525,000.00.

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: _____

Date: _____

pen

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-242-H OBR DATE: 1/31/2024

Supplier: **Newborn Screening Center-Central Luzon**

P.O. N.o.

24 - 0206

Date:

FEB 05 2024

Address: **AUF Medical Center, Angeles City**

Mode of Procurement
PR No.

Direct Contracting

24-0555(H6) dated 1/31/2024

Item:

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

Mode of Delivery: **GSO**

Delivery Term: **Win 10 calendar days upon receipt of NOA/PO**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For MDH Use				
300	kit	Expanded Newborn Screening	Php 1,750.00	Php 525,000.00
<i>Total</i>			Php	525,000.00

(Amount in words) **Five Hundred Twenty Five Thousand Pesos Only**

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

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

Conforme:

Newborn Screening Center-Central Luzon

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated POPE



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

- 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	Chairperson (Via videoconference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Danilo M. Naguit	Member
Dr. Zenon V. Ponce	Member
Dr. Maria Imelda Labrador-Ignacio	Member
- Absent: None

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2020- 228 DGP

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

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

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

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

WHEREAS, Section 50(a) of the Revised IRR of RA No. 9164

MAY 9, 2023
SNACK AM AT 8:00 AM - JOLIBEE
85 PAX BACON AND EGG CHEESEDESAL
LUNCH AT 11:00 AM - JOLIBEE
85 PAX 1 PC CHICKEN WITH COKE

**INVESTIGATION REFRESHER SEMINAR
(CYBERCRIME INVESTIGATION)**



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

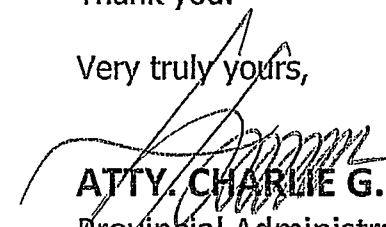
LLL TRIMEDIA COORDINATORS INC.
Unit B, Essel Commercial Center,
MacArthur Highway, Telabastagan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4477 for 4 issues Full Page MOKA Advertisement (for MOKA Awardees) – for the MOKA advertisement (GO/ACTOP) is hereby awarded to you in the amount of Php40,000.00.

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: Marvin R. Manalo
Designation: Messenger
Date: 12 1 23

Funding Source: General Fund

OBR NO: 101-23-11-12492 OBR DATE: 11/14/2023

Supplier: LLL TRIMEDIA COORDINATORS INC.
Address: Unit B, Essel Commercial Center,
MacArthur Highway, Talabastagan, CSFP

P.O. N.o. 23 - 2130
Date: DEC 01 2023
Mode of Procurement NP - Media Services
PR No. 23-4477 dated 11/10/2023

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

Place of Delivery: Delivery Term:

Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the MOKA advertisement				
4	issues	Full Page MOKA Advertisement (for MOKA awardees)	Php 10,000.00	Php 40,000.00
			Total	Php 40,000.00

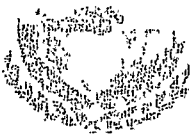
Total amount in words) *Forty Thousand Pesos Only*

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator



Province of Pampanga
Bids and Awards Committee

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

Excerpts from the regular session of the Bids and Awards Committee of the Provincial Government of Pampanga held December 1, 2023 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
Dr. Augusto S. Baluyut, Jr - Member

On official business:

Ms. Rima K. Bordoc - Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2023- 578-A -DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-4477 TO LLL TRIMEDIA COORDINATORS, INC."

WHEREAS, pursuant to BAC Resolution No. 301-A DGP dated November 15, 2023, Purchase Request No. 23-4477 for ~~issues~~ Full Page MOKA Advertisement with an Approved Budget for the Contract in the amount of P40,000.00 was resolved to be procured through Negotiated Procurement (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services);

WHEREAS, the identified supplier, LLL TRIMEDIA COORDINATORS, 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, LLL TRIMEDIA COORDINATORS, INC. submitted its quotation in the amount of P40,000.00 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 LLL TRIMEDIA COORDINATORS, INC. to have complied with the requirements and recommended for the awarding of PR No. 23-4477 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. 23-4477 to LLL TRIMEDIA COORDINATORS, INC. pursuant to RA 9184 and its Revised IRR;