



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

March 5, 2024

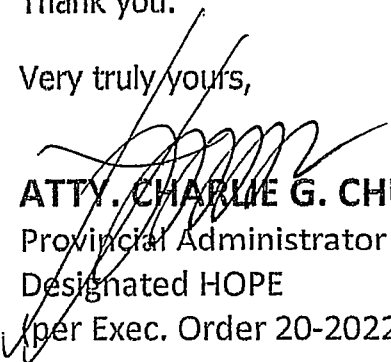
Kona Healthcare Inc.
 Brgy. San Vicente, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4414 for 1 lot Replacement & Preventive Maintenance of System Unit Intended for Digital Radiography System for hospital use (ERDH) is hereby awarded to you in the amount of Php248,600.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-3787-H OBR DATE: 10/27/2023

Supplier: **Kona Healthcare Inc.** P.O. N.o. **24 - 0362**
 Address: **Brgy. San Vicente, Bacolor, Pampanga** Date: **MAR 05 2024**
0917-7125673/0976-0127670 Mode of Procurement **Small Value Procurement**
 PR No. **23-4414 dated 10/27/2023**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ERDH Use					
1	1	lot	Replacement & Preventive Maintenance of System Unit Intended for Digital Radiography System Note: Must be compatible w/ existing Digital Radiography System Brand: SKAN MOBILE-230 SN: MY2420R0057 a. Replacement of System Unit Specifications: Processor: at least 12M Cache, up to 4.3Ghz, up to 6 Cores & 12 Threads Memory: at least 16GB DDR4 Storage: at least 256GB SSD or 1TB HDD OS: at least Windows 10 Professional 64bit Display: at least 23-in; Others: Not Cloned b. Software Digital Radiography upgrade to MR8 c. Scope of Work Preventive Maintenance Generator Calibration Detector Calibration System check & run diagnostic test for Detector Testing Test for Detector Connectivity & Image Quality Sample Exposure Re Training for End-User Retraining of personnel on deployment, capture images, minimum troubleshooting of software & hardware Functionality Testing *24/7 technician availability w/in the locality during emergency call/s. *One (1) year warranty on parts & service.		Php 248,600.00

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

Conforme:

Kona Healthcare Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-23-10-3787-H OBR DATE: 10/27/2023

Supplier: **Kona Healthcare Inc.**
 Address: **Brgy. San Vicente, Bacolor, Pampanga**
0917-7125673/0976-0127670

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

24 - 03 6 2
 MAR 05 2024
Small Value Procurement
23-4414 dated 10/27/2023

Item:

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

Mode of Delivery: **Onsite Delivery**

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

Rate of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Issuance of Calibration Certificate		
<i>Total</i>			<i>Php</i>	248,600.00

Total amount in words) **Two Hundred Forty Eight Thousand Six Hundred Pesos Only**

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

Conforme:

Kona Healthcare Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 14, 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 |
| Dr. Maria Imelda M.L Ignacio | Member |
| Dr. Zenon V. Ponce | Member |

On Official Business:
None

RESOLUTION NO. 2024-042-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4414 TO KONA HEALTH CARE INCORPORATION THROUGH SMALL VALUE PROCUREMENT"

WHEREAS, the Escolastica Romero District Hospital (ERDH) requested for the procurement of the following items:

DESCRIPTION	ABC
SKAN Mobile-230, SN: MY2420R0057 System Unit, Software Digital Radiography upgrade to MR8 RE: Replacement and Preventive Maintenance of System Unit intended for Digital Radiology System	Php 248,600.00

WHEREAS, pursuant to BAC Resolution No. 2023-304-NP-DGP issued on November 15, 2023 the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Kona Healthcare Inc., Medical Center Trading and Shimadzu Phils. Corporation;**

WHEREAS, during the opening of quotations, only one (1) supplier submitted its quotation, to wit:

NO.	QTY.	UNIT	DESCRIPTION	KONA HEALTHCARE INC.
1	1	lot	Replacement of System Unit SKAN Mobile-230, SN: MY2420R0057 Specifications: Processor: at least 12M Cache, up to 4.3Ghz up to 4.3Ghzm, up to 6 Core and 12 Threads Memory: at least 16GB DDR4	248,600.00



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

March 4, 2024

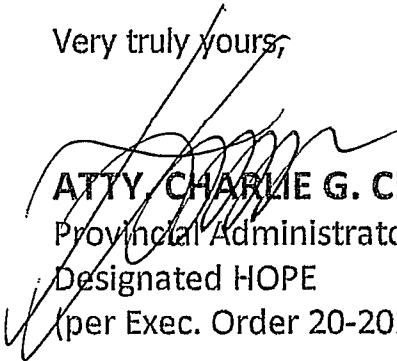
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1016 for 1820 liters Diesel Fuel for Military Vehicle KM250-131200000439898, etc. & 450 ltrs. Premium Fuel for Suzuki Raider 150-604RIZ, etc. for the use of 70th Infantry Batallion Army (AFP) for the period March 4-31, 2024 (GO) is hereby awarded to you in the amount of Php149,800.00.

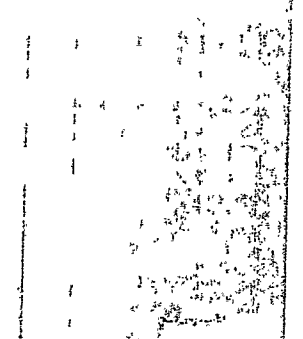
Thank you.

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: _____



City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1041 OBR DATE: 3/1/2024

Supplier: **Nicco Vince 2 Gas Station**
 Address: **Lazatin Blvd., Dolores, CSFP**

P.O. N.o. **124 - 03 5 6**
 Date: **MAR 04 2024**
 Mode of Procurement **Direct Contracting**
 PR No. **24-1016 dated 2/29/2024**

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

Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: **March 4-31, 2024** Payment Term: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of the 70th Infantry Battalion Army (AFP) for the period March 4-31, 2024					
1	1820	ltrs.	Diesel Fuel	Php 65.00	Php 118,300.00
			Military Vehicle KM250 - 131200000439898		
			Military Vehicle KM250 - 131200000439902		
			Military Vehicle KM450 - 131210		
			Military Vehicle KM450 - TTK 1634		
			Mitsubishi Strada - B7Z961		
			Foton Thunder - 0301-1427385		
2	450	ltrs.	Premium Fuel	70.00	31,500.00
			Suzuki Raider 150 - 604RIZ		
			Yamaha Sniper 150 - MM3UG074H0054724		
			Honda Supremo 150 - KYA10113706		

Total Php 149,800.00

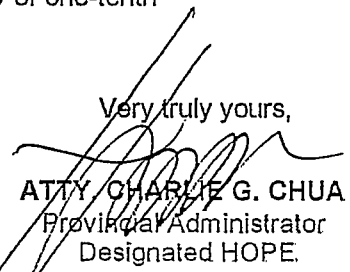
Total amount in words) One Hundred Forty Nine Thousand Eight Hundred Pesos Only

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:

Nicco Vince 2 Gas Station

(Signature over printed name)

Very truly yours,

ATTY. CHARLES 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

March 5, 2024

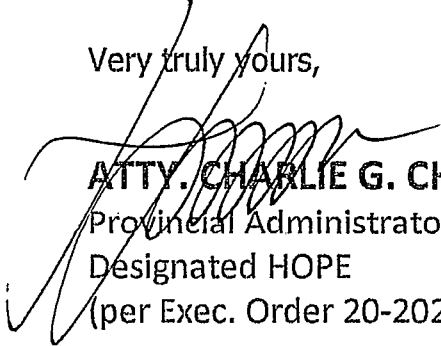
Oceanlink Marketing Corporation
A.Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0286 for 10 packs Wastewater Treatment Powder, at least 25kgs. Natural, Odor-Free (Vigormin), etc. – For proper sanitation & administration of collected wastes (PG-ENRO) is hereby awarded to you in the amount of Php844,199.80.

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: 101-24-01-74 E OBR DATE: 1/19/2024

Supplier: Oceanlink Marketing Corporation

P.O. N.o.

124 - 0363

Date:

MAR 05 2024

Address: A.Mabini, Mandaluyong City

Mode of Procurement
PR No.

Small Value Procurement

24-0286 dated 1/17/2024

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 proper sanitation & administration of collected wastes					
1	10	packs	Wastewater Treatment Powder, at least 25kgs, Natural, Odor-free (Vigormin)	Php 6,500.00	Php 65,000.00
2	60	btls.	Anti-Fly Liquid Solutions, Waterbase (1 liter/bottle), Organic (VA Docena Anti-Fly)	1,500.00	90,000.00
3	60	btls.	Inoculants/Organic Deodorizer & Decomposer, (1 liter/bottle) (Em Plus Content)	1,500.00	90,000.00
4	80	pcs.	Broom Sticks w/ Handle (Wooden) Size: at least 1"x1"x4'	77.00	6,160.00
5	50	pcs.	Rake w/ 12 Teeth & Handle, Metal, Size: at least 4ft.	726.00	36,300.00
6	50	pcs.	Fabricated Dustpands, Galvanized, Gauge 16: Size: handle height at least 24", Pan width at least 12"	396.00	19,800.00
7	50	bxes.	Face Mask, Disposable 50's/box (Indoplas)	110.00	5,500.00
8	50	bxes.	Latex Gloves, Disposable, Size: Large, 100's/box (Indoplas)	308.00	15,400.00
9	150	pairs	Rubber Boots, Heavy Duty, Color Black, Size: 10, 11 & 12 (50 each size)	660.00	99,000.00
10	50	pcs.	Raincoats Butterfly Style, Color: Military Green, Size: Extra Large	594.00	29,700.00
11	50	pcs.	Shovel, Round Point, Metal, Size: at least 40 inches long	660.00	33,000.00
12	4001	pcs.	Garbage Bags, Color: Black, Size: at least 2XL (37"x40")	9.80	39,209.80
13	6000	pcs.	Polypropylene Woven Sacks, Clean Used, Color: Green, Size: at least 21 inches x 38 inches, Capacity: at least 50kgs.	13.00	78,000.00
14	15	units	Wheel Barrow, Color: Green, Size: at least 86x61x27cm, Thickness: at least 0.8mm	3,542.00	53,130.00
15	110	pcs.	Reusable PVC Apron, Heavy Duty, Color: Black, Length: at least 120cm, Width: at least 85cm	495.00	54,450.00
16	113	pcs.	N95 Face Masks, Two-Strap w/ Cushioning Nose Foam & Adjustable Nose Clip (3M)	100.00	11,300.00
17	110	pairs	Rubber Gloves, Heavy Duty, Color: Black, Length: At least 14 inches (Indoplas)	265.00	29,150.00

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

Conforme:

Oceanlink Marketing Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator

Department of Health

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-74 E OBR DATE: 1/19/2024

Supplier: Oceanlink Marketing Corporation

P.O. N.o.
Date:

24 - 03 63

Address: A.Mabini, Mandaluyong City

Mode of Procurement
PR No.

MAR 05 2024
Small Value Procurement
24-0286 dated 1/17/2024

Attention:

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:

Quantity	Unit	Description	Unit Cost	Amount
30	units	Hazardous Waste Storage Drums, Material: High Density Polyethylene (HDPE), Color: Blue, Capacity: at least 200L, Dimension: Height: at least 930mm, Diameter: at least 590mm, Closed-type w/ options for large opening & small lid w/ screw cap	2,970.00	89,100.00
		*The procuring entity reserves the right to inspect the items to determine the fitness of the products offered.		
		*At least w/ one (1) year expiration from the date of delivery for items nos. 1, 2 & 3		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in a six (6) months period.		
		*With service facility in the locality for after sales period.		

Total Php 844,199.80


Total amount in words) Eight Hundred Forty-Four Thousand One Hundred Ninety Nine Pesos And Eighty Centavos 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:

Oceanlink Marketing Corporation

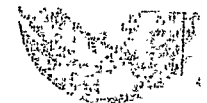
Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)



BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 21, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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RESOLUTION NO. 2024- 060 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0286 TO OCEANLINK MARKETING CORPORATION"

WHEREAS, the Provincial Government-Environment and Natural Resources Office (PG-ENRO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0286	10 packs Wastewater Treatment Powder, at least 25 kgs. Natural Odor free, 60 bottles Anti-fly Liquid Solutions-Waterbase (1 liter/bottle), Organic etc. RE: To be used for Proper Sanitation and Administration of Collected wastes	Php 845,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-027-NP-DGP issued on January 24, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **RB PCSaver Trading, Best Value Commercial Corporation** and **Oceanlink Marketing Corp.**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	RB PCSAVER TRADING	BESTVALUE COMMERCIAL CORP.	OCEANLINK MARKETING CORP.
1	10	packs	Wastewater Treatment Powder, at least 25 kgs., Natural Odor free	65,100.00	65,900.00	65,000.00
2	60	bottles	Anti-fly Liquid Solution - Waterbase (1 liter/bottle), Organic	90,600.00	91,200.00	90,000.00
3	60	bottles	Inoculants/Organic Deodorizer & Decomposer, (1 liter/bottle)	90,600.00	91,200.00	90,000.00
4	80	pcs.	Broom Sticks w/	6,400.00	6,320.00	6,160.00



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

March 5, 2024

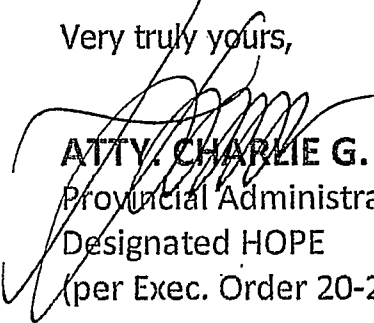
City-West Motors Corporation
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1009 for 1 lot Parts & Labor (6 ltrs. Engine Oil, etc.) for repair and maintenance of Foton Traveller w/ conduction sticker no. GB8189 (PDRRMO) is hereby awarded to you in the amount of Php85,490.00.

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: _____

per

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-21-03-1046 OBR DATE: 3/1/2024

Supplier: **City-West Motors Corporation**
 Address: **JASA, Cabalantian, Bacolor, Pampanga**
(045)402-4785

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

24 - 03 6 4
MAR 05 2024
Direct Contracting
24-1009 dated 2/29/2024

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

Place of Delivery: **GSO** Delivery Term: **Schedule of Requirements**

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Foton Traveller w/ conduction sticker no. GB8189					
1	1	lot	Parts & Labor		Php 85,490.00
			6 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Air filter		
			1 pc. Fuel filter		
			1 pc. A/C filter		
			9 ltrs. Radiator coolant		
			2 btl. Steering fluid 500ml.		
			3 ltrs. Transmission oil		
			3 ltrs. Differential oil		
			1 assy Air filter assembly		
			1 assy. Radio assembly		
			1 pair Brake pads		
			2 pcs. Front wheel hub bearing		
			1 pc. Timing cover gasket		
			1 pc. Tail lamp bulb & fuses		
			1 lot Misc.		
			1 lot Labor - Perform 40,000km series heavy PMS, replace all fluids, replace oil filter, air, A/C & fuel filter, check all lights, electrical & drive belts, check/inspect underneath suspension		
			*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 85,490.00

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

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

Conforme:

City-West Motors Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Signature over printed name)



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

- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (via video conference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Maria Imelda M. Labrador-Ignacio	Member (via video conference)
Dr. Augusto Baluyut, Jr.	Member

- On Official Business:

Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
Ms. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
JOINT BAC RESOLUTION NO. 2022- 206-A DGP

"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"

WHEREAS, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";



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

March 5, 2024

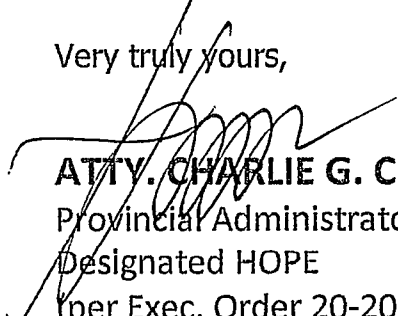
City-West Motors Corporation
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1017 for 1 lot Parts & Labor (L1G497), etc. for repair and maintenance of Foton Fire Truck (L1G497) & Foton Rescue Tender (L1E661) (PDRRMO) is hereby awarded to you in the amount of Php111,100.00.

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: _____

Pina

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1040 OBR DATE: 3/1/2024

Supplier: **City-West Motors Corporation** P.O. N.o. **24 - 03 65**
 Address: **JASA, Cabalantian, Bacolor, Pampanga** Date: **MAR 05 2024**
(045)402-4785 Mode of Procurement **Direct Contracting**
 PR No. **24-1017 dated 2/29/2024**

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:

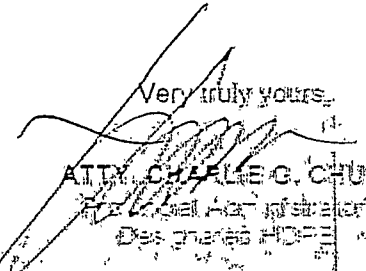
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Foton Fire Truck (L1G497) & Foton Rescue Tender (L1E661)					
1	1	lot	Parts & Labor (L1G497)		Php 72,600.00
			36 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Air filter		
			1 pc. Fuel filter		
			1 pc. Fuel filter secondary		
			16 ltrs. Transmission oil		
			36 ltrs. Differential & planetary oil		
			10 cans Brake cleaner 500ml.		
			2 jars Grease		
			1 lot Misc.		
			1 lot Labor - Perform 20K or 6 months PMS, replace engine transmission/differential oil, check all fluids, check all electrical, check under chassis & perform grease fittings, unit scanning, clean brakes, perform 21 points check-up		
2	1	lot	Parts & Labor (L1E661)		38,500.00
			20 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Air filter		
			1 pc. Fuel filter		
			1 pc. Fuel filter secondary		
			14 ltrs. Transmission oil		
			17 ltrs. Differential & planetary oil		
			3 cans Brake cleaner 500ml.		
			2 jars Grease		
			1 lot Misc.		

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:

City-West Motors Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CHUA
 Des. Gen. Insp. - Pampanga

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1040 OBR DATE: 3/1/2024

Supplier: **City-West Motors Corporation**
 Address: **JASA, Cabalantian, Bacolor, Pampanga**
(045)402-4785

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

24 - 03 65
MAR 05 2024
Direct Contracting
24-1017 dated 2/29/2024

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
			1 lot Labor - Perform 10K or 6 months PMS, replace engine transmission/differential oil, check all fluids, check all electrical, check under chassis & perform grease fittings, unit scanning, perform 21 points check-up		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least five (5) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php 111,100.00

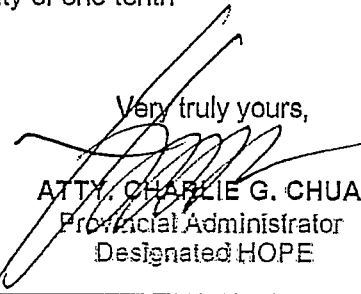
(Total amount in words) **One Hundred Eleven Thousand One Hundred Pesos Only**

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:

City-West Motors Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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

- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (via video conference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Maria Imelda M. Labrador-Ignacio	Member (via video conference)
Dr. Augusto Baluyut, Jr.	Member

- On Official Business:

Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
Ms. Rima K. Bondoc	Member
Engr. Olimpico M. Pangan	Member

BIDS AND AWARDS COMMITTEE
JOINT BAC RESOLUTION NO. 2022- 206-A DGP

"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"

WHEREAS, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";

269



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

March 1, 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. 24-0943 for 2,300 liters Diesel for PDRRMO vehicles/equipment use w/ plate nos. SJR-298, etc. for the month of March 2024 (PDRRMO) is hereby awarded to you in the amount of Php159,860.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

[Handwritten mark]

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-1020-G OBR DATE: 2/27/2024

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

P.O. N.o.

24 - 03 54

Date:

MAR 01 2024

Address: **San Isidro, CSFP**

Mode of Procurement
PR No.

Direct Contracting

24-0943 dated 2/27/2024

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

Place of Delivery:

Delivery Term:

Date of Delivery: **March 2024**

Payment Term:

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

For PDRRMO vehicles/equipment use for the month of March 2024

1	2300	liters	Diesel	Php 65.00	Php 149,500.00
			Mitsubishi Strada (SJR-298)		
			Mitsubishi Strada (Y3 H183)		
			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)		

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:

San Fernando Transport Marketing Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated Office

San Fernando, Pampanga



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

March 6, 2024

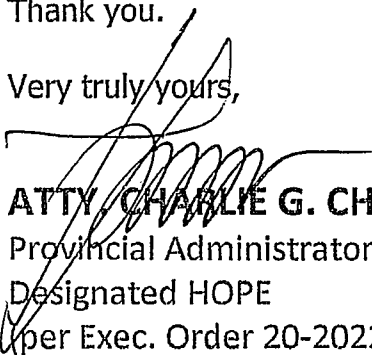
Jocarl's Aircon Cleaning Services
048 Sitio Dalisdis, Camuning, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4465 for 1 unit 2.5HP Wall Mounted Air-Conditioning Unit (Staff Room) Inverter, 230V, Single Phase, R32 Freon, Cooling, Seasonal Performance – Supply & Installation Unit A/C Unit (PESO) is hereby awarded to you in the amount of Php79,520.00.

Thank you.

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-1575-E OBR DATE: 11/10/2023

Supplier: Jocarl's Aircon Cleaning Services
 Address: 048 Sitio Dalisdid, Camuning, Mexico, (P)
 0943-4243552/0927-9268026

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

24 - 03 00
 MAR 06 2024
 Small Value Procurement
 23-4465 dated 11/9/2023

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

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

Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of A/C Unit at PESO				
1	unit	2.5HP Wall Mounted Air-Conditioning Unit (Staff Room)		Php 79,520.00
		Inverter, 230V, Single Phase, R32 Freon, Cooling, Seasonal Performance		
		Factor: at least 5		
		10ft. from indoor to outdoor unit		
		Special Condition of the Project:		
		1. All aircon units being supplied & installed are:		
		a. Installation of ACCU Platform		
		b. Copper pipes, fittings & insulation (foam & tape)		
		c. Condensate drain line pipings		
		d. Hangers & supports		
		e. Electrical works needed		
		f. Masonry repair works		
		g. Complete commissioning & testing		
		h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceilings.		
		i. Includes restoration & re-finishing works.		
		*Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		
		*One (1) year warranty on parts & service.		
		*Five (5) years warranty on compressor including parts & service.		
		*One (1) year free cleaning services every three (3) months.		
		*See attached brochure of the item/s offered.		
		*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		
		*The item/s offered must be of latest model.		

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

Jocarl's Aircon Cleaning Services

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Solicitor General
 Designated HOPE

Supplier: **Jocarl's Aircon Cleaning Services**

P.O. N.o.

24 - 03 00

Date:

MAR 06 2024

Address: **048 Sitio Dalisdís, Camuning, Mexico, (P)
0943-4243552/0927-9268026**

Mode of Procurement:
PR No.

**Small Value Procurement
23-4465 dated 11/9/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier.		
<i>Total</i>				Php	79,520.00

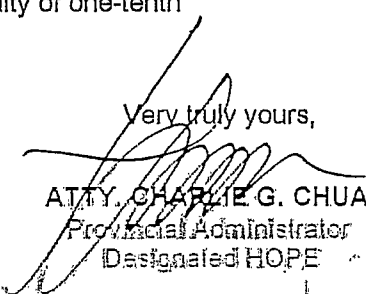
Total amount in words) **Seventy Nine Thousand Five Hundred Twenty Pesos Only**

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

Conforme:

Jocarl's Aircon Cleaning Services

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 28, 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
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

On Official Business:
None

RESOLUTION NO. 2024-069-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 23-4465 TO JOCARL'S AIRCON CLEANING SERVICES"

WHEREAS, the Public Employment Service Office (PESO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-4465	1 unit 2.5HP Wall Mounted Air-Conditioning Unit (Staff Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor at least 5-10 ft. from indoor to outdoor unit RE: Supply and Installation of Air-Conditioning Unit at PESO	Php 80,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-354-NP-DGP issued on December 22, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Rongui Construction Corp., Mr. Kool Airconditioning Services** and **A-Dine Trading**;

WHEREAS, in a letter dated January 5, 2024 from the Procurement Unit, after the deadline of the submission of Request for Quotations (RFQs) on December 27, 2023, no quotation was received by the Bids and Awards Committee (BAC) and the Purchase Request (PR) was returned to the end-user for appropriate action;

WHEREAS, in a letter dated January 22, 2024, the Provincial PESO Manager requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-023-NP-DGP issued on January 24, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Jannalex Office Supply & Equipment Trading, MB5 Trading** and **Jocarl's Aircon Cleaning Services**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	JANNALEX OFFICE SUPPLY & EQUIPMENT TRADING	MB5 TRADING	JOCARL'S AIRCON CLEANING SERVICES
1	1	unit	2.5HP Wall Mounted Air-Conditioning Unit (Staff Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor	80,000.00	79,900.00	79,520.00



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

March 6, 2024

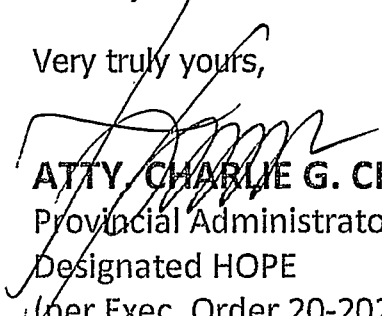
ITBS Information Technology Business Solutions Corp.
 7A AEC Commercial Complex, Greenville Subd., San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0265 for 1 lot Preventive Maintenance Services, Provisions for Connectivity & Cloud Server & Disaster Recovery for Integrated Control & Command Center for Office use (PDRRMO) is hereby awarded to you in the amount of Php773,800.00.

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: _____

Plm

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-118 OBR DATE: 1/17/2024

Supplier: **ITBS Information Technology Business Solutions Corp.**

P.O. N.o.
Date:

24 - 0379

MAR 06 2024

Address: **7A AEC Commercial Complex, Greenville Subd., San Jose, CSFP (045)963-1155**

Mode of Procurement
PR No.

Small Value Procurement

24-0265 dated 1/16/2024

Entemèn:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Terms of Reference**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For PDRRMO Use					
1	1	lot	Preventive Maintenance Services, Provisions for Connectivity & Cloud Server & Disaster Recovery for Integrated Control & Command Center		Php 773,800.00
			*See attached Terms of Reference		
				Total	Php 773,800.00

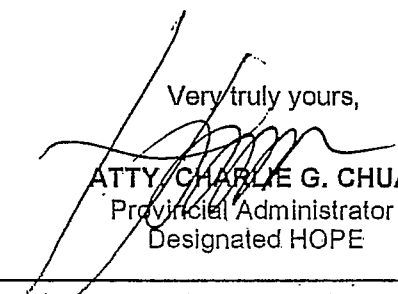
Total amount in words) **Seven Hundred Seventy Three Thousand Eight Hundred Pesos Only**

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:

ITBS Information Technology Business Solutions Corp.

Very truly yours,


ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE

Authorized Official



BIDS AND AWARDS COMMITTEE

DAWONG PILIPINAS

Excerpts from the regular session of the IG - Bids and Awards Committee (BAC) of the Provincial Government of Pampanga held on February 28, 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), Engr. Olimpio M. Pangan (Member), Ms. Rima K. Bondoc (Member)

On Official Business: None

RESOLUTION NO. 2024-068-A-DGP
'A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0265 TO ITBS INFORMATION TECHNOLOGY BUSINESS CORPORATION'

WHEREAS, the Provincial Disaster Risk Reduction Management Office (PDRMO) requested for the procurement of the following item:

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 24-0265, 1 lot of Preventive Maintenance Services, Provisions for Connectivity and Cloud Server and Disaster Recovery for the Integrated Control and Command Center, Php 774,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-027-DGP issued on January 24, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, ITBS Information Technology Business Solutions Corp., AUX Pro CCTV Trading and Metamorph Enterprises Inc.;

WHEREAS, during the opening of quotations, only (1) supplier submitted its quotation, to wit:

Table with 4 columns: QTY., UNIT, DESCRIPTION, ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP. Row 1: 1, 1, Preventive Maintenance Services, Provisions for Connectivity and Cloud Server and Disaster Recovery for the Integrated Control and Command Center, 773,800.00. Row 2: TOTAL, As read, Php 773,800.00. Row 3: TOTAL, As calculated, Php 773,800.00 (Complying)

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee - Technical Working Group (BAC-TWG) of the submitted documents of ITBS Information Technology Business Solutions Corp., its offer was declared as the single calculated and responsive quotation;

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



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

March 5, 2024

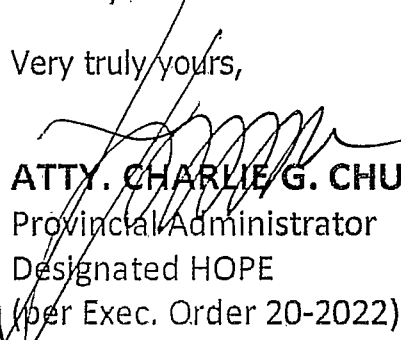
Carworld, Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1079 for 1 lot Parts & Labor (3 pcs. O ring 5/16 (Mit. Air), etc.) for Repair & maintenance of Mitsubishi L300 FB w/ plate no. B7-Z842 (MDH) is hereby awarded to you in the amount of Php62,358.27.

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: 101-24-03-609-H OBR DATE: 3/5/2024

Supplier: **Carworld, Inc.** P.O. N.o. **24 - 03 66**
 Address: **JASA, City of San Fernando, Pampanga** Date: **MAR 05 2024**
 Mode of Procurement **Direct Contracting**
 PR No. **24-1079 dated 3/5/2024**

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:

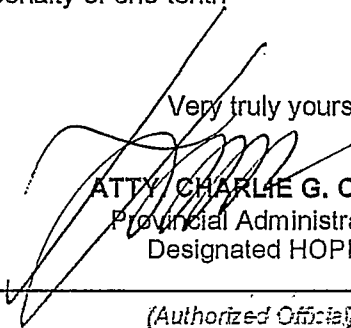
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Mitsubishi L300 FB w/ plate no. B7-2042					
1	1	lot	Parts & Labor		Php 62,358.27
			3 pcs. O ring 5/16 (Mit. Air)		
			1 assy. Front evaporator assembly		
			1 pc. Expansion valve, FR/RR		
			1 assy Compressor assembly		
			5 ft. Prestite tape		
			2 pcs. O-ring 5/8 (134A)		
			2 pcs. O-ring 1/2 (134A)		
			4 pcs. O-ring 1/2		
			2 pcs. O-ring 1/2 wurth		
			1 pc. Receiver drier		
			4 pcs. Brake cleaner		
			1 pc. Pressure switch		
			2 pcs. O-ring, A/C piping 5/8 slim		
			2 pcs. O-ring 3/8 (Mit. Air)		
			60 cc Pag oil		
			1400 grams Refrigerant 134A (DF 134A)		
			1 pc. Liquid detergent		
			1 set A/C 3 in 1 evaporator cleaner set		
			2 pcs. O-ring 3/8 (134A)		
			1 lot Misc.		
			1 lot Labor - Aircon cleaning & evaporator leaktest (dual)		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least five (5) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		
				Total	Php 62,358.27

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:

Carworld, Inc.

Very truly yours,


ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-609-H OBR DATE: 3/5/2024

Supplier: Carworld, Inc.

P.O. N.o.

124 - 0366

Date:

MAR 05 2024

Address: JASA, City of San Fernando, Pampanga

Mode of Procurement
PR No.

Direct Contracting
24-1079 dated 3/5/2024

Attention:

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
Total amount in words)			Sixty Two Thousand Three Hundred Fifty Eight Pesos And Twenty Seven Centavos 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:

Carworld, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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

- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (via video conference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Maria Imelda M. Labrador-Ignacio	Member (via video conference)
Dr. Augusto Baluyut, Jr.	Member

- On Official Business:

Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
Ms. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
JOINT BAC RESOLUTION NO. 2022- 206-A DGP

"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"

WHEREAS, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";

