



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

April 23, 2024

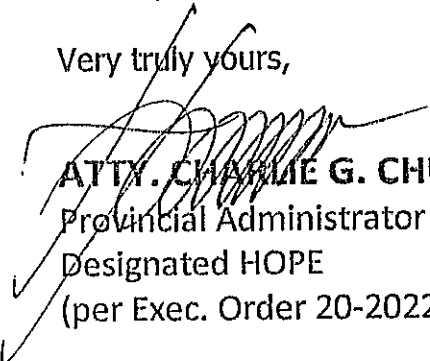
Kushida Trading & Industries Inc.
U-2C 4/F One E-Com Bldg., Ocean Drive St.,
Brgy. 076, Pasay City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4699 for 140,000 pcs Plastic Sando Bag Large w/ Full Color Print – Supplies for the preparation of goods for Alagang Nariay Prevention Health Care Program (GO) is hereby awarded to you in the amount of Php945,000.00.

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: _____

Funding Source: General Fund

OBR NO: 101-23-11-12777 OBR DATE: 11/23/2023

Kushida Trading & Industries Inc.

P.O. N.o.
 Date:

123-0675

U-2C 4/F One E-Com Bldg., Ocean Drive St., Brgy. 076,
 Pasay City

Mode of Procurement
 PR No.

APR 23 2024
Small Value Procurement
 23-4699 dated 11/21/2023

an:

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

of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Supplies for the preparation of goods for Alagang Nanay Preventive Health Care Program				
140000	pcs.	Plastic Sando Bag Large w/ Full Color Print	Php 6.75	Php 945,000.00
		Flat Dimensions:		
		Approximately 21 inches height tip to tip x 12 inches width		
		Heavy duty & durable		
		Color: White		
		Can hold up to ten (10) kilos of rice		
		With full print design on one (1) side		
		*See attached design		
		*See sample of the product offered.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Replacement of defective item/s w/in 24 hours after notification by the end-user.		
		Schedule of Requirements:		
		*Progressive delivery & completion w/in five (5) days upon receipt of NOA/PO.		
<i>Total</i>			Php	945,000.00

ount in words) **Nine Hundred Forty Five Thousand Pesos Only**

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

Conforme:

Kushida Trading & Industries 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
 Provincial Capitol, City of San Fernando, Pampanga



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. 2024-074-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4699 TO KUSHIDA TRADING & INDUSTRIES INC."

WHEREAS, the Governor's Office requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-4699	140000 pcs of Plastic Sando Bag Large with Full Color Print RE: Supplies for the preparation of goods for Alagang Nanay Preventive Health Care Program	Php 980,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-351-NP-DGP issued on December 20, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Faye and San Gen. Mdse., Threex's Consumer Goods Trading** and **Golden Solutions Consumer Goods 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 10, 2024, the OIC – Provincial General Service Office (PGSO) requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-014-H-NP-DGP issued on January 12, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **EMD Consumer Goods Trading**, **MRFM Consumer Goods Trading** and **Kushida Trading & Industries Inc.**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	MRFM CONSUMER GOODS TRADING	KUSHIDA TRADING & INDUSTRIES INC.
1	140000	pcs	Plastic Sando Bag Large with Full Color Print	952,000.00	966,000.00	945,000.00
As read				Php 952,000.00	Php 966,000.00	Php 945,000.00
As calculated				Php 952,000.00 (Non-complying)	Php 966,000.00 (Non-complying)	Php 945,000.00 (Complying)
TOTAL						

WHEREAS, from the above quotations the offer of Kushida Trading Industries Inc. is the lowest and is the offer of EMD Consumer Goods Trading and MRFM Consumer



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



BAGONG PILIPINAS

NOTICE OF AWARD

April 24, 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. 24-1730 for 2,600 ltrs. Diesel Fuel for police vehicles of PPO to conduct monitoring & inspection in different MPS/CPS with plate nos. SJX-530, POD-839, etc. & 440 liters Gas Fuel for A9-U657 for the month of May 2024 (GO/POC) is hereby awarded to you in the amount of Php199,800.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2350 OBR DATE: 4/22/2024

Supplier: Nicco Vince 2 Gas Station

P.O. N.o.

124 - 0602

Date:

APR 24 2024

Address: Lazatin Blvd., Dolores, CSFP

Mode of Procurement
PR No.

Direct Contracting

24-1730 dated 4/19/2024

Attention:

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

Place of Delivery:

Delivery Term:

Date of Delivery: May 2024

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
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For police vehicles of PPO to conduct monitoring & inspection in different MPS/CPS for the month of May 2024

Quantity	Unit	Description	Unit Cost	Amount
2600	liters	Diesel Fuel	Php 65.00	Php 169,000.00
		Toyota Innova (SJX-530)		
		Toyota Hi-Lux 4x4 (POD-839)		
		Toyota Hi-Lux 4x2 (A5B344)		
		Mitsubishi Adventure (NO-6693)		
		Swat Truck (SJR-477)		
		Swat Van (SCU-876)		
		Foton Thunder (GB 5036)		
		Mitsubishi Adventure (SJR-232)		
		Nissan Van (F5U-890)		
		Nissan Navara (F4M366)		
		Mitsubishi Montero (SJR-268)		
		Hino Troop Carrier (SAB-4095)		
		Foton Truck Troop Carrier (L1E694)		
440	liters	Gas Fuel	70.00	30,800.00
		Toyota Avanza (A9-U657)		

Total Php 199,800.00

(Amount in words) One Hundred Ninety Nine Thousand Eight 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:

Nicco Vince 2 Gas Station

(Signature over printed name)

Very truly yours,

ATTY. CHARLE B. CHUA
Procurement 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



BAGONG PILIPINAS

NOTICE OF AWARD

April 24, 2024

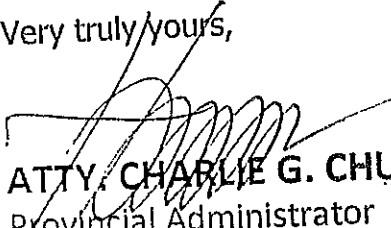
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1741 for 1300 liters Diesel for the use of Police Vehicles & Motorcycles of Pampanga PNP-HPG w/ conduction sticker nos. C3H 628, C3G 098 & 1800 liters Premium Fuel w/conduction sticker nos. R933064, R933070, R933062, R933067, A13277 & A12935 for the month of May 2024 (GO/POC) is hereby awarded to you in the amount of Php210,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-4-2375 OBR DATE: 4/23/2024

Supplier: Nicco Vince 2 Gas Station

P.O. N.o.

124 - 0607

Date:

APR 24 2024

Mode of Procurement
PR No.

Direct Contracting

24-1741 dated 4/19/2024

Address: Lazatin Blvd., Dolores, CSFP

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

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: May 2024 Payment Term: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of police vehicles & motorcycles of Pampanga PNP-HPG for the month of May 2024					
1	1300	liters	Diesel Conduction sticker nos. C3H 628 & C3G 098	Php 65.00	Php 84,500.00
2	1800	liters	Premium Fuel Conduction sticker nos. R933064, R933070, R933062, R933067, A13277 & A12935	70.00	126,000.00
Total				Php	210,500.00

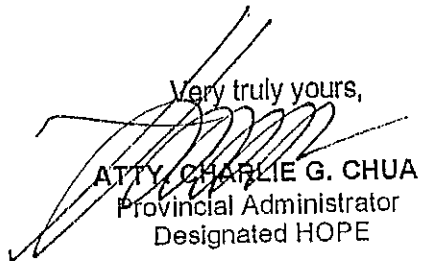
Total amount in words) **Two Hundred Ten Thousand Five Hundred Pesos Only**

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

Conforme:

Nicco Vince 2 Gas Station

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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PROVINCE OF PAMPANGA
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 Tel. No. (045) 435-2577



NOTICE OF AWARD

April 24, 2024

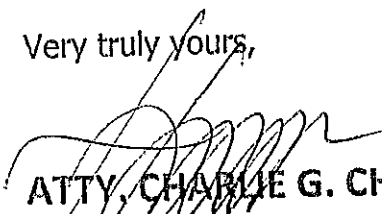
Nicco Vince 2 Gas Station
 Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1740 for 1,820 ltrs. Diesel Fuel for Military Vehicle KM250-131200000439898, etc. & 450 ltrs. Premium Fuel for Suzuki Raider 150-604RIZ, etc. for the use of 70th Infantry Battalion Army (AFP) for the month of May 2024 (GO/POC) 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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-4-2371 OBR DATE: 4/23/2024

Supplier: **Nicco Vince 2 Gas Station**

P.O. N.o.

24 - 06 08

Date:

APR 24 2024

Mode of Procurement
PR No.

Direct Contracting

24-1740 dated 4/19/2024

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

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

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: **May 2024** Payment Term: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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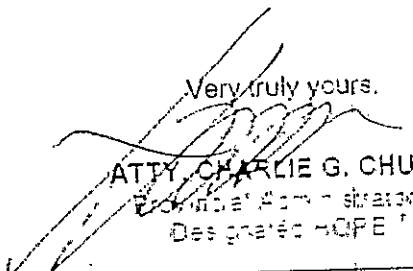
For the use of the 70th Infantry Battalion Army (AFP) for the month of May 2024					
1	1820	ltrs.	Diesel Fuel	Php 65.00	Php 118,300.00
			Military Vehicle KM250 - 131200000439898		
			Military Vehicle KM250 - 131200000439902		
			Military Vehicle KM450 - 131210		
			Military Vehicle KM450 - TTK 1634		
			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

Very truly yours,

ATTY. CHARLIE G. CHUA
Promoted Administrator
Designated HOPE



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

April 24, 2024

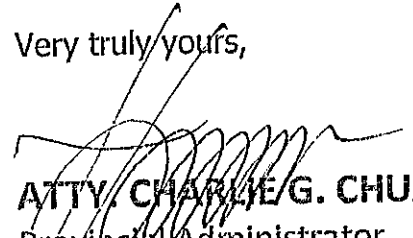
Nicco Vince 2 Gas Station
 Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1746 for 710 liters Diesel Fuel for the police vehicles of PDEA Pampanga with plate nos. SFK-403, SGS-733, & 350 liters Premium Fuel for SAA-1606 for the month of May 2024 (GO/POC) is hereby awarded to you in the amount of Php70,650.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-4-2374 OBR DATE: 4/23/2024

Supplier: **Nicco Vince 2 Gas Station**

P.O. N.o.

24 - 0690

Date:

APR 24 2024

Mode of Procurement
PR No.

Direct Contracting

24-1746 dated 4/19/2024

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

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

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: **May 2024** Payment Term: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For police vehicles of PDEA Pampanga for the month of May 2024					
1	710	liters	Diesel Fuel	Php 65.00	Php 46,150.00
			Mitsubishi Adventure (SFK-403)		
			Mitsubishi L-300 (SGS-733)		
2	350	liters	Premium Fuel	70.00	24,500.00
			Toyota Vios (SAA-1606)		
				Total	Php 70,650.00

(Total amount in words) **Seventy Thousand Six Hundred Fifty Pesos Only**

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

Conforme:

Nicco Vince 2 Gas Station

[Handwritten signatures and stamps]



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

April 23, 2024

MRFM Consumer Goods Trading
Mars St., San Fernando Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0854 for 3 units Stainless Steel Sink w/ Cabinet & Stand for use in DPMMH Dialysis Center (GO) is hereby awarded to you in the amount of Php67,350.00.

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: SP Ordinance No. 809 Philhealth Fund

OBR NO: OBR DATE:

Supplier: **MRFM Consumer Goods Trading**
 Address: **Mars St., San Fernando Subd., CSFP**
0917-5710189

P.O. N.o. **24 - 0674**
 Date: **APR 23 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0854 dated 2/21/2024**

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 use in DPMMH Dialysis Center					
1	3	units	Stainless Steel Sink w/ Cabinet & Stand	Php 22,450.00	Php 67,350.00
			Type: Single sink w/ large single stainless steel bowl		
			Dimensions: approx. 60cm x 60cm x 80cm		
			Thickness: at least 1mm		
			Inclusive of: ordinary faucet, strainer & drain hose		
			*With service facility in the locality for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Six (6) months warranty on manufacturing defects.		
			*Defective item/s discovered w/in seven (7) days must be replaced w/in 24 hours upon notification by the end-user.		
				Total	Php 67,350.00

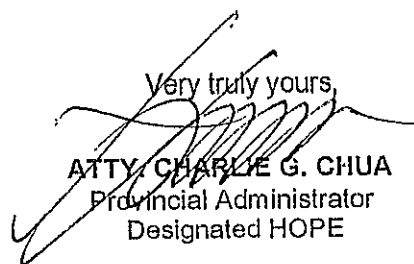
Total amount in words) **Sixty Seven Thousand Three Hundred Fifty Pesos Only**

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

Conforme:

MRFM Consumer Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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 **March 27, 2024** 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 Member
 Ms. Rima K. Bondoc Member

On Official Business/Absent: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024- 152 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0854 TO MRFM CONSUMER GOODS TRADING"

WHEREAS, the Governor's Office requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0854	3 units of Stainless Sink with Cabinet and Stand - For use in DPMMH Dialysis Center	Php 67,500.00

WHEREAS, pursuant to BAC Resolution No. 2024-072-N-DGP issued on February 28, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **EMD Consumer Goods Trading, Orogem's Trading and MRFM Consumer Goods Trading**;

WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	OROGEM'S TRADING	MRFM CONSUMER GOODS TRADING
1	3	units	Stainless Steel Sink with Cabinet and Stand Type: Single Sink with large single stainless steel bowl Dimensions: approx. 60cm x 60cm x 80cm Thickness: at least 1mm Inclusive of: Ordinary Faucet, Strainer and Drain Hose	67,440.00	67,500.00	67,350.00
TOTAL				As read	Php 67,440.00	Php 67,500.00
				As calculated	Php 67,440.00 "Pass"	Php 67,500.00 "Pass"

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **MRFM Consumer Goods Trading**, its offer was declared as the lowest calculated and responsive quotation;

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **MRFM Consumer Goods Trading** in the amount of **Php 67,350.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



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

April 23, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-1675(H10) for 1 lot Parts & Labor (2 Assy. A/C Controller & MP3 Assembly, etc.) for repair and maintenance of Foton Transvan Hi-Roof Ambulance 2020 w/ plate no. IO-J013 (SLDH) is hereby awarded to you in the amount of Php21,650.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1813-G OBR DATE: 4/17/2024

Supplier: City-West Motors Corporation

P.O. No. 24 - 0676

Date: APR 23 2024

Mode of Procurement
PR No. Direct Contracting

24-1675(H10) dated 4/17/2024

Address: JASA, Cabalantian, Bacolor, Pampanga
(045)402-4785

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 Transvan Hi-Roof Ambulance 2020 w/ plate no. IO-J013					Php 21,650.00
1	1	lot	Parts & Labor		
			2 assy. A/C controller & MP3 assembly		
			1 lot Misc.		
			1 lot Labor - Replace A/C controller & MP3 assembly		
			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 21,650.00

(Total amount in words) Twenty One Thousand Six Hundred Fifty Pesos Only

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

Conforme:

City-West Motors Corporation

Very truly, yours
ATTY. CHARLES G. CHUA
P.L. 1000-1000
Dagupan City

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";