



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 1, 2024

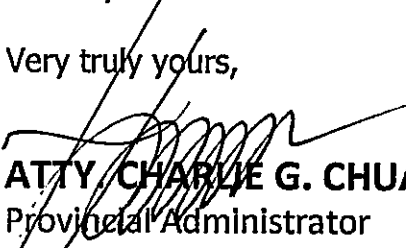
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

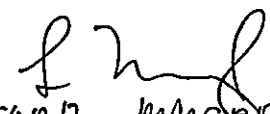
We are pleased to inform you that the contract for Purchase Request No. 24-0549 for 30 pax AM Snacks: Spaghetti, Ensaymada, Bottled Iced Tea 230ml, etc. – for the Meeting of Youth Development Sector (1st - 4th Quarter), 9:00AM-2PM at the Senior Citizen Center Conference Room (PSWDO) is hereby awarded to you in the amount of Php170,620.00.

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:  UKI ISABEL MACAPAGAL
Designation: _____
Date: 3-8-2024

Am

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-308 OBR DATE: 2/1/2024

Supplier: **6J's Catering Service**
 Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

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

24 - 03 4 8
MAR 01 2024
Small Value Procurement
24-0549 dated 1/31/2024

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Meetings of Youth Development Sector (1st-4th Quarter), 9AM-2PM at the Senior Citizen Center Conference Room					
			*For the Local Youth Development Officers		
	30	pax	1st Quarterly Meeting on March 13, 2024 AM Snacks: Spaghetti, Cheesy Ensaymada, Bottled Iced Tea 230ml. Lunch: Beef Broccoli, Chicken Fillet, Rice, Banana, Bottled Water 500ml.	Php 449.00	Php 13,470.00
	30	pax	2nd Quarterly Meeting on May 16, 2024 AM Snacks: Pancit Guisado, Pandesal w/ Torta, Bottled Softdrinks 250ml. Lunch: Boneless Fried Bangus, Pinakbet, Rice, Banana, Bottled Water 500ml.	449.00	13,470.00
	30	pax	3rd Quarterly Meeting on August 9, 2024 AM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml. Lunch: Pork Sisig, Fried Chicken, Rice, Tart, Bottled Water 500ml.	449.00	13,470.00
	30	pax	4th Quarterly Meeting on November 10, 2024 AM Snacks: Goto, Putong Puti, Bottled Iced Tea 230ml. Lunch: Chicken Caldereta, Beef Broccoli, Rice, Banana, Bottled Water 500ml.	449.00	13,470.00
*For the Pag-Asa Youth Association of the Philippines-Pampanga Chapter					
	40	pax	1st Quarterly Meeting on March 8, 2024 AM Snacks: Spaghetti, Cheesy Ensaymada, Bottled Iced Tea 230ml. Lunch: Chicken Barbeque, Sipo Egg, Rice, Tart, Bottled Water 500ml.	449.00	17,960.00
	40	pax	2nd Quarterly Meeting on June 14, 2024 AM Snacks: Clubhouse Sandwich, Bottled Softdrinks 250ml. Lunch: Pork Barbeque, Creamy Mixed Vegetables, Rice, Banana, Bottled Water 500ml.	449.00	17,960.00
			3rd Quarterly Meeting on September 13, 2024		

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:

[Signature]
 LYKA ISABEL MORALES
 6J's Catering Service

Very truly yours,

[Signature]
ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-308 OBR DATE: 2/1/2024

6J's Catering Service
Sto. Niño, Guagua, Pampanga
0939-1580693

P.O. N.o. 24 - 03 4 8
Date: MAR 01 2024
Mode of Procurement Small Value Procurement
PR No. 24-0549 dated 1/31/2024

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

of Delivery: Onsite Delivery Delivery Term: See Schedule of Requirements

of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		Schedule of Requirements:		
		*Progressive delivery; changes in quantity, time & place of delivery upon notification by the end-user w/in 48 hours.		
		*Progressive billing		

Total Php 170,620.00

amount in words) One Hundred Seventy Thousand Six Hundred Twenty 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:
6J's Catering Service

Very truly yours,
ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Authorized Official)



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 March 1, 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 Member
Ms. Rima K. Bondoc Member

On Official Business: Mr. Francis V. Maslog Vice-Chairman
Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024- 088-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0549 TO 6J'S CATERING SERVICES"

WHEREAS, the Provincial Social Welfare and Development Office (PSWDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0549	30 pax of AM Snacks and Lunch, etc. RE: Meetings of Youth Development Sector (1 st Quarter to 4 th Quarter)	Php 171,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-049-DGP issued on February 14, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **6J's Catering Services, Aquee Catering Services & Gen. Mdse. and Lornz Food Services;**

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	6J'S CATERING SERVICES	AQUEE CATERING SERVICES	LORNZ FOOD SERVICES
1	30	pax	AM Snacks and Lunch for Local Youth Development Officers 1 st Quarterly Meeting on March 13, 2024	13,470.00	13,500.00	13,485.00
2	30	pax	AM Snacks and Lunch for Local Youth Development Officers 2 nd Quarterly Meeting on May 16, 2024	13,470.00	13,500.00	13,485.00
3	30	pax	AM Snacks and Lunch for Local Youth Development Officers 3 rd Quarterly Meeting on August 9, 2024	13,470.00	13,500.00	13,485.00
4	30	pax	AM Snacks and Lunch for Local Youth Development Officers 4 th Quarterly Meeting on November 10, 2024	13,470.00	13,500.00	13,485.00



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

June 13, 2024

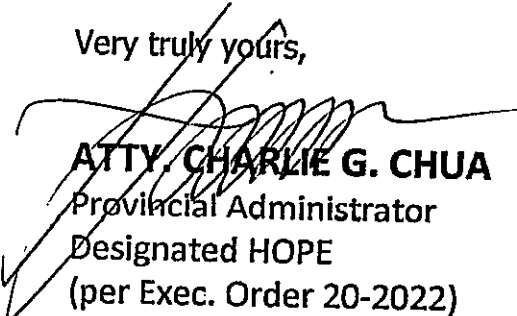
Carworld, Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3384(H7) for 1 lot Parts & Labor (2pcs. Engine Treatment, etc.) for Repair & maintenance of Mitsubishi L300 FB w/ plate no. B7-Z849 (RPRMH) is hereby awarded to you in the amount of Php99,804.34.

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: 101-24-6-1950-H OBR DATE: 6/10/2024

Supplier: Carworld, Inc.

Address: JASA, City of San Fernando, Pampanga
(045)961-3421

P.O. N.o.
Date:

24 - 09 36

Mode of Procurement
PR No.

JUN 13 2024
Direct Contracting

24-3384(H7) dated 6/10/2024

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:

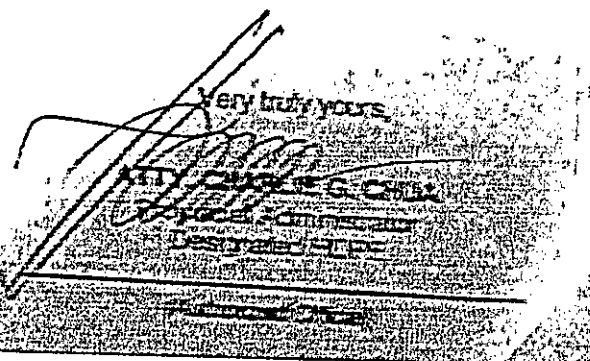
Quantity	Unit	Description	Unit Cost	Amount
1	lot	Repair & maintenance of Mitsubishi L300 FB w/ plate no. B7-2849		
		Parts & Labor		
		2 pcs. Engine treatment		
		1400 grams Refrigerant 134A (DF-134A)		Php 99,804.34
		1 pc. Windshield washer fluid		
		4 pcs. O-ring 1/2		
		1 pc. Detergent liquid		
		3 pcs. Brake parts cleaner		
		1 pc. Pack rad cap stickers		
		4 pcs. O-ring 5/16 (mit-air)		
		6 ltrs. Diesel engine oil fully synthetic		
		5 rolls Prestite		
		4 pcs. O-ring, A/C piping 5/8 slim		
		10 pcs. Wheel weight (1/2 oz)		
		3 btls. Transmission oil		
		3 btls. Differential oil		
		60 cc Pag oil		
		1 pc. Oil filter		
		4 pcs. O-ring 3/8 (mit-air)		
		1 pc. Gasket engine oil pan drain plug (*10)		
		1 pc. Pressure switch		
		1 pc. Temperature control switch		
		1 assy. Rear evaporator assembly		
		1 pc. Receiver drier		
		1 assy. Front evaporator assembly		
		1 assy. Compressor assembly		
		1 lot Misc.		

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:

Carworld, Inc.

(Signature over printed name)

Very truly yours,

 City of San Fernando
 Pampanga

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-6-1950-H OBR DATE: 6/10/2024

Supplier: Carworld, Inc.

P.O. N.o.
Date:

124 - 0936

Address: JASA, City of San Fernando, Pampanga
(045)961-3421

Made of Procurement
PR No.

JUN 13 2024
Direct Contracting

24-3384(H7) dated 6/10/2024

Entlemen:
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 - Aircon cleaning & evaporator leaktest, heavy PMS- check-up, wheel balancing & tire rotation, replace oil pump assembly P/S, transmission oil, gear oil, complete wash		
			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.		
			*For Outside Service		

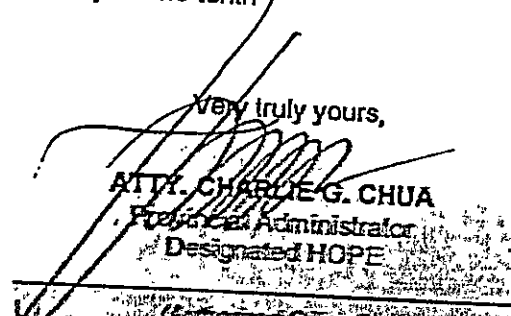
Total amount in words) **Ninety Nine Thousand Eight Hundred Four Pesos And Thirty Four Centavos Only**

Total Php 99,804.34

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:

Carworld, Inc.

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. 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";



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

June 24, 2024

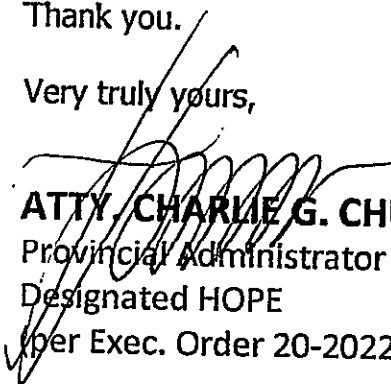
Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1257 for 1,500 vial Biphasic Isophane Insulin (Recombinant DNA origin 100iu) 10ml. (Scilin M30) (PHO) is hereby awarded to you in the amount of Php495,000.00.

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: _____



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund
 OBR NO: 101-24-03-164-S OBR DATE: 3/18/2024

Supplier: **Pampanga Hospital Product**
 Address: **Sta. Lucia, CSFP
 0949-6812634**

P.O. N.o. **24-0978**
 Date: **JUN 24 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-1257 dated 3/15/2024**

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:

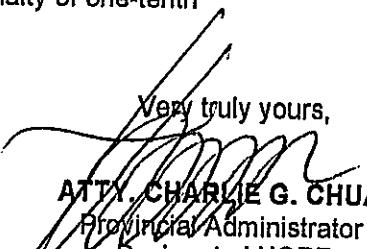
Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used in Alagang Nanay Medical Mission					
1	1500	vial	Biphasic Isophane Insulin (Recombinant DNA origin 100iu) 10ml. (Scilin M30)	Php 330.00	Php 495,000.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*Expiration date must be at least two (2) years from the date of delivery.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

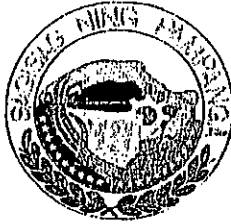
Total Php 495,000.00

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

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator



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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 10, 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. Marla Imelda M. Labrador-Ignacio Member

On Official Business: Dr. Rachell P. Gutierrez Member
 Dr. Zenon V. Ponce Member

RESOLUTION NO. 2024-254-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1257 TO PAMPANGA HOSPITAL PRODUCT"

WHEREAS, the Provincial Health Office (PHO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1257	1500 vials of Biphasic Isophane Insulin, etc. - To be used In Alagang Nanay Medical Mission	Php 975,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-095-N-DGP issued on March 22, 2024, and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT	MAJR ENTERPRISES INC.	ALPHAFRONTIERS MEDICAL EQUIPMENT AND SUPPLIES TRADING
1	1500	vial	Biphasic Isophane Insulin (Recombinant DNA origin 100iu) 10ml	495,000.00	630,000.00	652,500.00
TOTAL				As read	Php 495,000.00	Php 630,000.00
				As calculated	Php 495,000.00	Php 652,500.00
				"Pass"	"Fail"	"Fail"

WHEREAS, from the above quotations, the offer of **Pampanga Hospital Product** was found to have "passed" the technical and financial requirements; while the offers of **Majr Enterprises Inc.** and **Alphafrontiers Medical Equipment and Supplies Trading** were found to have "failed" the technical requirements due to non-submission of Certificate of Product Registration issued by the FDA and Certificate of Dealership/Sub-dealership of the items beings offered;

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

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



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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

June 24, 2024

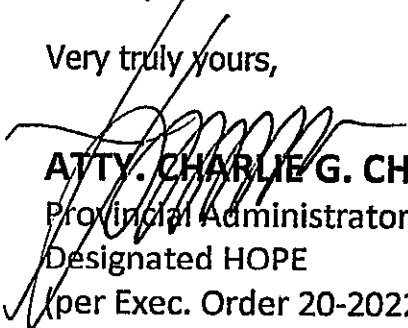
Kona Healthcare Inc.
Brgy. San Vicente, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1450(H4) for 1 lot Replacement of System Unit for Digital Radiography System for hospital use (JSLDH) 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: _____



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund (SP Ordinance No. 809
 Philhealth Fund)

OBR NO: OBR DATE:

Supplier: **Kona HealthCare Inc.**

P.O. N.o.

Date:

24 - 0976

JUN 24 2024

Address: **Brgy. San Vicente, Bacolor, Pampanga**
(045)652-4906/0976-01207670//0917-7125673

Mode of Procurement
 PR No.

Small Value Procurement

24-1450(H4) dated 3/26/2024

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 JSLDH (Porac) Use					
1	1	lot	Replacement of System Unit for Digital Radiography System		Php 248,600.00
			Must be compatible w/ existing Digital Radiography System		
			Brand: SKAN MOBILE-230		
			SN: MV2420R0086		
			a. Replacement of System Unit		
			Specifications:		
			Processor: at least 12M cache, up to 4.3 Ghz, up to 6 cores & 12 threads		
			Memory: at least 16GB DDR4		
			Storage: at least 256GB SSD or 4 TB HDD		
			OS: at least Windows 10 Professional 64 bit		
			Display: at least 23-in		
			Others: Not cloned		
			b. Software Digital Radiography upgrade to MR9		
			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		
			Re-training of personnel on deployment, capture images, minimum troubleshooting of software & hardware		
			Functionality Testing		

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

Supplier: **Kona HealthCare Inc.**
Address: **Brgy. San Vicente, Bacolor, Pampanga**
(045)652-4906/0976-01207670//0917-7125673

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

124 - 0976
JUN 24 2024
Small Value Procurement
24-1450(H4) dated 3/26/2024

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 items offered by the supplier.		
			*At least one (1) year warranty on parts & service.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php 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)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

PAMPANGA

Resolutions of the Regular Session of the **MBAC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 10, 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. Imelda M. Labrador-Ignacio | Member |
- On Official Business:
- | | |
|---------------------------------|--------|
| Dr. Rachell P. Gutierrez | Member |
| Dr. Zenon V. Ponce | Member |

RESOLUTION NO. 2024- 253-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1450 TO KONA HEALTHCARE INCORPORATION"

WHEREAS, the Jose Songco Lapid District Hospital (JSLDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1450	Replacement of System Unit Intended for Digital Radiography System at JSLDH (Porac)	Php 248,600.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-111-N-DGP issued on April 5, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, only one (1) supplier submitted its quotation which was found to have "passed" the technical and financial requirements during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	KONA HEALTHCARE INCORPORATION
1	1	lot	Replacement of System Unit Intended for Digital Radiography System Note Must Be compatible with existing Digital Radiography System Brand: SKAN MOBILE - 230 SN: MV2420R0086 a. Replacement of System Unit Specifications: Processor: at least 12M Cache, up to 4.3 Ghz, up to 6 Cores and 12 Threads Memory: at least 16 GB DDR4 Storage: at least 256 GB SSD or 4 TB HDD, ¹²⁸ OS: at least Windows 10 Professional 64 bit Display: at least 23-in Others: Not cloned b. Software Digital Radiography upgrade to MR9 c. Scope of Work -Preventive Maintenance Generator Calibration Detector Calibration System check and run diagnostic test for Detector -Testing Test for Detector Connectivity and Image Quality Sample Exposure -Re-Training for End-User	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

June 20, 2024

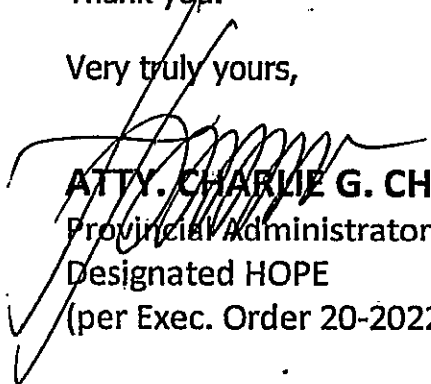
V Poweragro Trading
 47 Cattleya St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1063 for 1 pc. Surgery Table (74 inches x 30 inches), etc. to be used in the Dog Population Control Program of the PVO-(PVET) is hereby awarded to you in the amount of Php225,866.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1165 OBR DATE: 3/6/2024

Supplier: **V Poweragro Trading**

P.O. N.o.

24 - 0957

Date:

JUN 20 2024

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

Mode of Procurement
 PR No.

**Small Value Procurement
 24-1063 dated 3/4/2024**

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
To be used in the Dog Population Control Program of the PVO					
1	1	pc.	Surgery Table (74 inches x 30 inches)	Php 17,995.00	Php 17,995.00
2	2	set	Spay & Neuter Set (23pcs/set)	24,998.00	49,996.00
3	3	set	Surgical Drapes (5pcs/set)	1,998.00	5,994.00
4	200	pc.	Disposable Drapes	89.50	17,900.00
5	6	box	Silk w/ needle 2-0 (round & cutting) 3 metric (12 sachet/box)	299.00	1,794.00
6	6	box	Silk w/ needle 3-0 (round & cutting) 3 metric (12 sachet/box)	299.00	1,794.00
7	5	box	Polyglactin 910 2-0 (round & cutting) 4 metric (12 sachet/box)	1,499.00	7,495.00
8	3	pc.	Silk (spool) size 3-0 (1 yard)	219.00	657.00
9	3	pc.	Silk (spool) size 2-0 (1 yard)	219.00	657.00
10	1	box	Scalpel blade #10 (100pcs/box)	299.00	299.00
11	1	box	Scalpel blade #11 (100pcs/box)	299.00	299.00
12	2	box	Surgical Gloves (large) (100pcs/box)	298.00	596.00
13	2	box	Sterile Gloves size 8 (50pairs/box)	779.00	1,558.00
14	15	box	Tiletamine + Zolezepam (1 vial plus 1 solvent)	1,499.00	22,485.00
15	3	btl.	Atrophine Sulfate 50ml (.65mg/ml)	799.00	2,397.00
16	3	btl.	Lidocaine Hydrochloride 2% 50ml.	149.00	447.00
17	2	btl.	Butaphosphan 20mg/ml Cyanocobalamin 100mg/ml	1,499.00	2,998.00
18	2	btl.	Tolfinamic acid injectable 40mg/ml	2,998.00	5,996.00
19	2	btl.	Amoxicillin 150mg injectable LA 100ml	748.00	1,496.00
20	20	tube	Topical Ointment (Cotrimazine + Iodine + Potent herbs) 20 grams	199.50	3,990.00
21	2	roll	Cotton Roll 400 grams	198.00	396.00
22	2	roll	Gauze Roll 2 ply (36 inches x 100 yard)	798.00	1,596.00
23	3	gallon	Povidone-Iodine 9-12%	999.00	2,997.00
24	3	gallon	Hydrogen Peroxide 3%	399.00	1,197.00
25	3	gallon	Chlorhexidine (Digluconated 0.2% solution)	1,499.00	4,497.00
26	5	box	Syringe 1ml (100pcs/box)	299.00	1,495.00

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:

V Poweragro Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1165 OBR DATE: 3/6/2024

Supplier: **V Poweragro Trading**

P.O. N.o.

124 - 0957

Date:

JUN 20 2024

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

Mode of Procurement
 PR No.

**Small Value Procurement
 24-1063 dated 3/4/2024**

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
27	4	box	Micropore surgical tape (1/2 inch & 1 inch)	529.00	2,116.00
28	2	pc.	Surgical Instrument Tray 9x6	998.00	1,996.00
29	5	pc.	Thermometer	249.00	1,245.00
30	20	pc.	Shoelace	24.00	480.00
31	1	pc.	Digital weighing scale (for small pet)	998.00	998.00
32	1	pc.	Digital weighing scale (for large pet)	998.00	998.00
33	4	pc.	Cotton Jar (medium)	349.00	1,396.00
34	12	ltr.	D5LRS	149.00	1,788.00
35	12	ltr.	0.9% Sodium Chloride	149.00	1,788.00
36	50	pc.	IV Infusion set microset pedia	49.50	2,475.00
37	3	box	IV Cannula gauge 26/24/22	1,799.00	5,397.00
38	10	pc.	Spray bottle 750ml.	49.50	495.00
39	3	tray	Epinephrine (ampule)	749.00	2,247.00
40	2	pack	Disposable Surgical Caps	98.00	196.00
41	20	pack	Underpads	249.50	4,990.00
42	5	box	Disposable Needle (gauge 25x5/8) (100pcs/box)	349.00	1,745.00
43	3	box	Disposable Needle (gauge 23) (100pcs/box)	349.00	1,047.00
44	5	box	Face mask	249.00	1,245.00
45	6	pc.	Scrub Shirt (M, L, XL)	799.00	4,794.00
46	6	pc.	Nylon Dog Muzzle (small)	199.00	1,194.00
47	6	pc.	Nylon Dog Muzzle (medium)	199.00	1,194.00
48	6	pc.	Nylon Dog Muzzle (large)	199.50	1,197.00
49	5	gallon	Ethyl Alcohol 70%	499.00	2,495.00
50	10	ttl.	Kidney Supplement (60 tablets/bottle)	549.50	5,495.00
51	10	ttl.	Liver Supplement (60 tablets/bottle)	649.50	6,495.00
52	1	pc.	Shaver/Clipper	8,999.00	8,999.00
53	3	pc.	Clipper Blades	780.00	2,340.00
			*The procuring entity reserves the right to conduct product inspection to determine the quality of the items offered by the supplier.		

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

V Poweragro Trading

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1165 OBR DATE: 3/6/2024

Supplier: **V Poweragro Trading**

P.O. N.o.

Date:

24 - 09 '57

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

Mode of Procurement
 PR No.

JUN 20 2024
 Small Value Procurement
24-1063 dated 3/4/2024

Entlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Expiration must not be less than one (1) year from the date of delivery.		
			*Replacement of defective item/s w/in two (2) days from notification by the end-user.		

Total **Php** **225,866.00**

Total amount in words) **Two Hundred Twenty Five Thousand Eight Hundred Sixty Six Pesos Only**

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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 **May 3, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2024-248-E-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1063 TO V POWERAGRO TRADING"

WHEREAS, the Provincial Veterinary Office (PVET) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1063	1 pc. of Surgery Table (74 inches x 30 inches), etc. – To be used in the dog population control program of the Provincial Veterinary Office	Php 226,900.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-099-C-N-DGP issued on March 27, 2024, and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	V POWERAGRO TRADING	SM AGRI-MAC TRADING	ERCYN ENTERPRISES
1	1	piece	Surgery Table (74 inches x 30 inches)	17,995.00	18,000.00	18,000.00
2	2	set	Spay and Neuter Set (23 pieces per set)	49,996.00	50,000.00	50,000.00
3	3	sets	Surgical Drapes (5 pieces per set)	5,994.00	6,000.00	6,000.00
4	200	piece	Disposable Drapes	17,900.00	18,000.00	18,000.00
5	6	box	Silk with needle 2-0 (round and cutting) 3 metric (12 sachets per box)	1,794.00	1,800.00	1,800.00
6	6	box	Silk with needle 3-0 (round and cutting) 3 metric (12 sachets per box)	1,794.00	1,800.00	1,800.00
7	5	box	Polyglactin 910 2-0 (round and cutting) 4 metric (12 sachets per box)	7,495.00	7,550.00	7,500.00
8	3	piece	Silk (spool) size 3-0 (1 yard)	657.00	663.00	660.00
9	3	piece	Silk (spool) size 2-0 (1 yard)	657.00	663.00	660.00
10	1	box	Scalpel blade #10 (100 pcs per box)	299.00	305.00	300.00
11	1	box	Scalpel Blade #11 (100 pieces per box)	299.00	305.00	300.00
12	2	box	Surgical Gloves (large) (100 pieces per box)	596.00	580.00	600.00
13	2	box	Sterile Gloves size 8 (50 pairs per box)	1,558.00	1,564.00	1,560.00
14	15	box	Flunitrazepam + Zolazepam (1 vial plus 1 solvent)	22,485.00	22,500.00	22,500.00
15	3	bottle	Atropine Sulfate 50ml (.65mg/ml)	2,397.00	2,415.00	2,400.00
16	3	bottle	Lidocaine Hydrochloride 2% 50ml	447.00	453.00	450.00
17	2	bottle	Butaphosphan 20mg/ml Cyanocobalamin 100mg/ml	2,998.00	3,020.00	3,000.00
18	2	bottle	Toltramic acid Injectable 40mg/ml	5,996.00	6,000.00	6,000.00
19	2	bottle	Amoxicillin 150mg Injectable LA 100ml	1,496.00	1,480.00	1,500.00

717



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

June 24, 2024

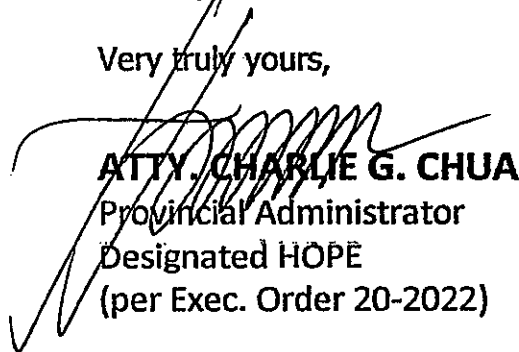
Matt Lordy Agri Trading
Talisay, Tumaway, Batangas

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5064 for 376 packets Tomato (3 grams/packet) (assorted varieties & shapes), etc. for the implementation of community-based organic vegetable garden project in every LGUs-Barangay & School in the DepEd Curriculum of the province (OPA) is hereby awarded to you in the amount of Php426,914.00.

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: _____



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-1860-E OBR DATE: 12/22/2023

Supplier: **Matt Lordy Agri Trading**
 Address: **Talisay, Tumaway, Batangas**
0961-4263228

P.O. N.o. **24 - 0980**
 Date: **JUN 24 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-5064 dated 12/19/2023**

Attorneys:

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
For the implementation of community-based organic vegetable garden project in every LGUs-Barangay & School in the DepEd curriculum of the province.				
		Vegetable & Fruit Vegetable Seeds		
376	packets	Tomato (3 grams/packet) (assorted varieties & shapes)	Php 48.00	Php 18,048.00
614	packets	Ampalaya (3 grams/packet) (assorted varieties & shapes)	48.00	29,472.00
384	packets	Okra (7 grams/packet) (assorted varieties: smooth, ridge: green & red color)	48.00	18,432.00
276	packets	Eggplant (3 grams/packet) (assorted varieties & shapes)	48.00	13,248.00
184	packets	Squash (7 grams/packet) (round)	48.00	8,832.00
184	packets	Squash (4 grams/packet) (oblong)	48.00	8,832.00
200	packets	Sitao (15 grams/packet)	48.00	9,600.00
138	packets	Bean (5 grams/packet)	48.00	6,624.00
230	packets	Pak Choi (5 grams/packet)	48.00	11,040.00
284	packets	Cucumber (3 grams/packet) (assorted varieties & color)	48.00	13,632.00
138	packets	Carrot (3 grams/packet)	48.00	6,624.00
184	packets	Peas (10 grams/packet)	48.00	8,832.00
92	packets	Kangkong (round) (10 grams/packet)	48.00	4,416.00
230	packets	Celery (2 grams/packet)	48.00	11,040.00
200	packets	Amaranthus (green & red roundleaf) (5 grams/packet)	48.00	9,600.00
120	packets	Asparagus (UC-157) (2 grams/packet)	48.00	5,760.00
		Herbs & Spices Seeds		
264	packets	Onion (red) (5 grams/packet)	48.00	12,672.00
132	packets	Onion (bunching) (2 grams/packet)	48.00	6,336.00
88	packets	Chinese Chive (broad leaved) (2 grams/packet)	45.00	3,960.00
88	packets	Chive (2 grams/packet)	110.00	9,680.00
264	packets	Bell Pepper (round) (2 grams/packet)	48.00	12,672.00
264	packets	Hot Pepper (1.5 grams/packet)	48.00	12,672.00
240	packets	Hot Pepper (1.5 grams/packet)	48.00	11,520.00
93	packets	Sweet Basil (5 grams/packet)	110.00	10,230.00
40	packets	Basil (purple) (1 gram/packet)	110.00	4,400.00

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
 Designated HOPE

City of San Fernando

Funding Source: General Fund

OBR NO 101-23-2-560-E OBR DATE 2/22/2023

Matt Lordy Agri Trading
Tumaway, Batangas
4263228

P.O. N.o.
Date:

24 - 0980

JUN 23 2023

Mode of Procurement
PR No.

Small Value Procurement

23-5064 dated 12/19/2023

Designated for

Lot

of the project

HELEN S. SIG
Imperson, TW/C

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

Priority: GSO

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

Priority:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
	packets	Rosemary (0.2 gram/packet)	110.00	4,400.00
	packets	Thyme (1 gram/packet)	110.00	4,400.00
	packets	Mint (2,000 seeds/packet)	110.00	8,800.00
	packets	Lemon Balm (1.5 grams/packet)	110.00	4,400.00
	packets	Marjoram (2 grams/packet)	110.00	4,400.00
	packets	Lavender (1 gram/packet)	110.00	4,400.00
		Leafy Green/Salad Fresh Seeds		
	packets	Assorted Lettuce (red & green) (5 grams/packet)	110.00	42,900.00
	packets	Dill (5 grams/packet)	110.00	11,000.00
	packets	Coriander (10 grams/packet)	48.00	4,800.00
	packets	Parsley (Italian) (7 grams/packet)	110.00	8,800.00
		Fruit Seeds		
	packets	Papaya (red lady) (15 seeds/packet)	240.00	50,640.00
	packets	Papaya (red lady) (100 seeds/packet)	1,600.00	8,000.00
	cans	Asparagus (UC-157) (100 grams/can)	900.00	1,800.00
		*Seeds Germination Rate should be from 85% to 90%		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		*Production date should not be less than one (1) year to the date of delivery.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 426,914.00

(in words) Four Hundred Twenty Six Thousand Nine Hundred Fourteen 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:

Matt Lordy Agri Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



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 **May 31, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business/Absent:

Ms. Rima K. Bondoc	Member
--------------------	--------

RESOLUTION NO. 2024- 283 -A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-5064 TO MATT LORDY AGRI TRADING"

WHEREAS, the Office of the Provincial Agriculturist requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-5064	Vegetable and Fruit Vegetable Seeds, Herbs and Spices Seeds, etc. - To be used for the establishment and continuous implementation of the community-based organic vegetable garden project in every LGUs - Barangay and School side by side food security food security and implementation of organic agriculture in the DepEd curriculum of the province	Php 544,936.05

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-012-N-DGP issued on January 10, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, during the evaluation of the Request for Quotation (RFQ) from the first and second posting of the said PR, only one (1) supplier submitted its quotation but was found to "failed" the technical requirements due to non-submission of License to operate issued by the Bureau of Plant Industry (BAC Resolution No. 2024-079-DGP);

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-124-A-DGP issued on April 24, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, only one (1) supplier submitted its quotation which was found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MATT LORDY AGRI TRADING
Vegetable & Fruit Vegetable Seeds				
1	376	packets	Tomato (3 grams/packet) (assorted varieties & shapes)	18,048.00
2	614	packets	Ampalaya (3 grams/packet) (assorted varieties & shapes)	29,472.00
3	304	packets	Okra (7 grams/packet) (assorted varieties: smooth, ridge; green & red color)	18,432.00
4	276	packets	Eggplant (3 grams/packet) (assorted varieties & shapes)	13,248.00
5	184	packets	Squash (7 grams/packet) (round)	8,832.00
6	184	packets	Squash (4 grams/packet) (oblong)	8,832.00
7	200	packets	Sitao (15 grams/packet)	9,600.00
8	138	packets	Bean (5 grams/packet)	6,624.00
9	230	packets	Pak Chol (5 grams/packet)	11,040.00
10	284	packets	Cucumber (3 grams/packet) (assorted varieties & colors)	13,632.00
11	138	packets	Carrot (3 grams/packet)	6,624.00
12	184	packets	Peas (10 grams/packet)	8,832.00
13	92	packets	Kangkong (round) (10 grams/packet)	4,416.00
14	230	packets	Celery (2 grams/packet)	11,040.00
15	200	packets	Amaranthus [Green & Red Roundleaf] (5 grams/packet)	9,600.00
16	120	packets	Asparagus [UC-157] (2 grams/packet)	5,760.00
Herbs & Spices Seeds				
17	264	packets	Onion [Red] (5 grams/packet)	12,672.00
18	132	packets	Onion [Bunching] (2 grams/packet)	6,336.00



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

June 03, 2024

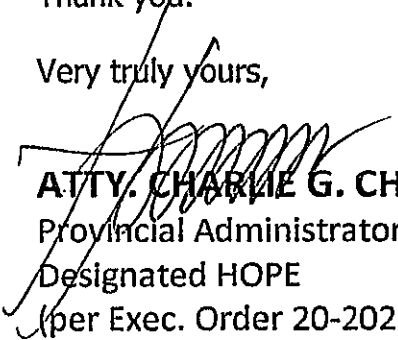
Culazas Food House
Lourdes, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1958 for 1000 pax AM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml, etc. – Packed Meals & Snacks for the Provincial Assembly of Child Development Workers on June 5, 2024, 8AM-5PM at BZGCC, CSFP (PSWDO) is hereby awarded to you in the amount of Php645,000.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-24-05-2731 OBR DATE: 5/13/2024

Supplier: **Culazas Food House** P.O. N.o. **24-0909**
Address: **Lourdes, Minalin, Pampanga** Date: **JUN 03 2024**
0910-5205456 Mode of Procurement **Small Value Procurement**
PR No. **24-1958 dated 5/6/2024**

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**

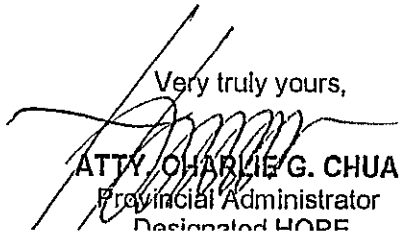
Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals & snacks for the Provincial Assembly of Child Development Workers on June 5, 2024, 8AM-5PM at BZGCC, CSFP					
1	1000	pax	AM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml. Lunch: Fried Chicken, Caldereta, Rice, Tart, Bottled Softdrinks 250ml, Bottled Water 500ml. PM Snacks: Cheesy Ensaymada, Bottled Softdrinks 250ml. *With food service facility in the locality to assure delivery of orders. *Must be packed in biodegradable packaging w/ disposable spoon & fork. *Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour. Schedule of Requirements: *Changes in date & time of delivery upon notification by the end-user w/in 48 hours.	Php 645.00	Php 645,000.00
				Total	Php 645,000.00

(Total amount in words) **Six Hundred Forty Five Thousand Pesos Only**

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



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 **May 31, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business/Absent:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2024-288 O. -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1958 TO CULAZAS FOOD HOUSE"

WHEREAS, the Provincial Social Welfare and Development Office (PSWDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1958	Meals and Snacks to be served during the Provincial Assembly of Child Development Workers on June 5, 2024, at 8:00 am – 5:00 pm at the Bren Z. Gulao Convention Center, CSFP	Php 650,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-090-D-N-DGP issued on May 15, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	ZERO RESTAURANT	CULAZAS FOOD HOUSE	STELLA'S EVENTS MANAGEMENT SERVICES
1	1000	pax	AM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml. Lunch: Fried Chicken, Caldereta, Rice, Tart, Bottled Softdrinks 250ml. Bottled Water 500ml. PM Snacks: Cheesy Ensaymada, Bottled Softdrinks 250ml.	650,000.00	645,000.00	648,000.00
TOTAL				As read Php 650,000.00	Php 645,000.00	Php 648,000.00
				As calculated Php 650,000.00	Php 645,000.00	Php 648,000.00

WHEREAS, the offer of **Culazas Food House** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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