



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 03, 2024

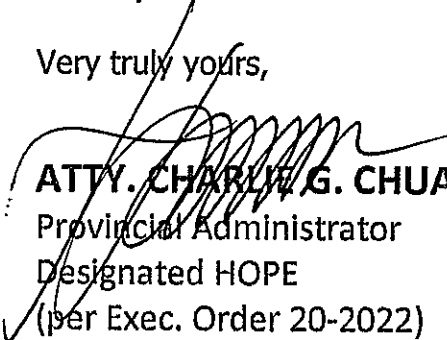
Nyaman Food Corporation
JASA Macabebe, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1301 for Lot 1 – 663 pax Quarter Size Fried Chicken, etc. – Packed Meals for PESU, MESU, CESU, & HESU Quarterly Meeting on April 5, July 5, October 4 & December 6, 2024 (PHO-PESU) is hereby awarded to you in the amount of Php297,024.00.

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: 101-24-03-168-S OBR DATE: 3/19/2024

Supplier: **Nyaman Food Corporation**
 Address: **JASA, Macabacle, Bacolor, Pampanga**
0998-5914980

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

124 - 0533
APR 03 2024
Small Value Procurement
24-1301 dated 3/19/2024

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 for PESU, MESU, CESU & HESU Quarterly Meeting on April 5, July 5, October 4, & December 6, 2024					
			Lot 1		
1	663	pax	Quarter Size Fried Chicken, Pancit Canton, Rice, Caramel Bar, Iced Tea in Disposable Glass 16oz.	Php 448.00	Php 297,024.00
			*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:		
			*Progressive delivery; quantity, date & venue of delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		

Total **Php** **297,024.00**

Total amount in words) Two Hundred Ninety Seven Thousand Twenty Four 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:

Nyaman Food Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **April 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
 Dr. Maria Imelda M. Labrador-Ignacio Member
- On Official Business: Dr. Rachell P. Gutierrez Member
 Dr. Zenon V. Ponce Member

RESOLUTION NO. 2024-172-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1301 TO NYAMAN FOOD CORPORATION"

WHEREAS, the Provincial Health Unit - Provincial Epidemiology and Surveillance Unit (PHO - PESU) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1301	Meals for PESU, MESU, CESU and HESU Quarterly Meeting	Php 450,840.00
	Lot 1	Php 298,350.00
	Lot 2	Php 152,490.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-099-B-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, for Lot 1, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	NYAMAN FOOD CORP.	PASION-TAN-NAVARRO CORP.	HOWARD D. DIZON CATERING SERVICES	
1	663	pax	Quarter size fried chicken, pancit canton, rice, caramel bar, iced tea in disposable glass 16 oz.	297,024.00	298,350.00	297,687.00	
TOTAL				As read	Php 297,024.00	Php 298,350.00	Php 297,687.00
				As calculated	Php 297,024.00	Php 298,350.00	Php 297,687.00

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

WHEREAS, for Lot 2, only one (1) supplier submitted its quotation during the opening of quotations, to wit:



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

July 29, 2024

Aquee Catering Services & Gen. Mdse.
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3679 for 500 pax AM Snacks: Pancit Canton, Chicken Sandwich, Bottled Water 350ml, etc. – Packed Meals for advocacy campaign on Dengue, Rabies, Malaria & EREID (PHO-PESU) is hereby awarded to you in the amount of Php994,000.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-07-510-S OBR DATE: 7/3/2024

Supplier: **Aquee Catering Services & Gen. Mdse.**

P.O. N.o.

24 - 1289

Date:

JUL 29 2024

Address: **#355 San Isidro, Minallin, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

24-3679 dated 7/2/2024

Entlemen:

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 for advocacy campaign on Dengue, Rabies, Malaria & EREID					
			Dengue Program - July 30, 2024		
1	500	pax	AM Snack: Pancit Canton, Chicken Sandwich, Bottled Water 350ml.	Php 497.00	Php 248,500.00
			Lunch: Fried Chicken, Chicken & Pork Adobo w/ Rice, Bottled Water 350ml.		
			PM Snack: Ham & Cheese Sandwich, Bottled Water 350ml.		
			Malaria Program		
			Batch 1 - August 23, 2024		
2	500	pax	AM Snack: Pancit Canton, Chicken Sandwich, Bottled Water 350ml.	497.00	248,500.00
			Lunch: Fried Chicken, Chicken & Pork Adobo w/ Rice, Bottled Water 350ml.		
			PM Snack: Ham & Cheese Sandwich, Bottled Water 350ml.		
			Batch 2 - September 27, 2024		
3	500	pax	AM Snack: Pancit Canton, Chicken Sandwich, Bottled Water 350ml.	497.00	248,500.00
			Lunch: Fried Chicken, Chicken & Pork Adobo w/ Rice, Bottled Water 350ml.		
			PM Snack: Ham & Cheese Sandwich, Bottled Water 350ml.		
			Rabies & EREID Program - November 15, 2024		
4	500	pax	AM Snack: Pancit Canton, Chicken Sandwich, Bottled Water 350ml.	497.00	248,500.00
			Lunch: Fried Chicken, Chicken & Pork Adobo w/ Rice, Bottled Water 350ml.		
			PM Snack: Ham & Cheese Sandwich, Bottled Water 350ml.		
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		

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:

Aquee Catering Services & Gen. Mdse.

Very truly yours,

ATTY. CHARLE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-07-510-S OBR DATE: 7/3/2024

Supplier: **Aquee Catering Services & Gen. Mdse.**

P.O. N.o.

24 - 1289

Date:

July 29 2024

Address: **#355 San Isidro, Minalln, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement
24-3679 dated 7/2/2024

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
			*Delivered spoiled & soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; quantity, venue & change in date of delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing -		
				<i>Total</i>	<i>Php 994,000.00</i>

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

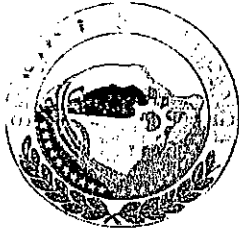
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Aquee Catering Services & Gen. Mdse.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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 **July 26, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
 Dr. Rachell P. Gutierrez Member
 Dr. Maria Imelda M. Labrador-Ignacio Member
 Dr. Jingle M. Maray Member

On Official Business/On Leave: Mr. Francis V. Maslog Vice-Chairman

RESOLUTION NO. 2024-445 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3679 TO AQUEE CATERING SERVICES AND GENERAL MERCHANDISE"

WHEREAS, the Provincial Health Office - Provincial Epidemiology and Surveillance Unit requested (PHO-PESU) for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3679	Meals for advocacy campaign on Dengue, Rables, Malaria and EREID	Php 996,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-195-N-DGP issued on July 10, 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	HOWARD D. DIZON CATERING SERVICES	AQUEE CATERING SERVICES AND GENERAL MDSE.	6J'S CATERING SERVICE
			Dengue Program - July 30, 2024			
1	500	pax	AM Snack Pancit Canton, Chicken Sandwich and 350 ml Bottled Water Lunch Fried Chicken, Chicken and Pork Adobo with Rice and 350 ml Bottled Water PM Snack Ham and Cheese Sandwich and 350 ml Bottled Water	248,750.00	248,500.00	249,000.00
			Malaria Program - August 23, 2024 Batch 1			
2	500	pax	AM Snack Pancit Canton, Chicken Sandwich and 350 ml Bottled Water Lunch Fried Chicken, Chicken and Pork Adobo with Rice and 350 ml Bottled Water PM Snack Ham and Cheese Sandwich and 350 ml Bottled Water	248,750.00	248,500.00	249,000.00
			Malaria Program - September 27, 2024 Batch 2			
3	500	pax	AM Snack Pancit Canton, Chicken Sandwich and 350 ml Bottled Water Lunch	248,750.00	248,500.00	249,000.00



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

July 10, 2024

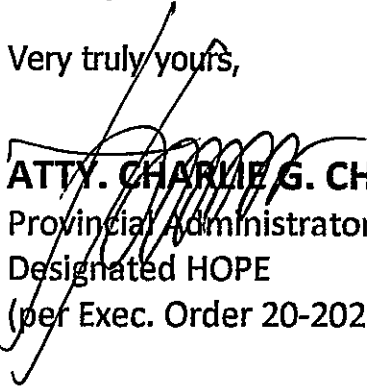
Jaypee Canvas Manufacturing
 904 Henson St., Brgy. Lourdes, Northwest
 Angeles City

SIR/MADAME:

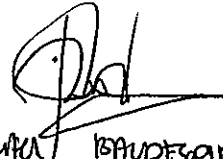
We are pleased to inform you that the contract for Purchase Request No. 24-3687 for 1 lot Rental of Chairs, Tents & Aircoolers to be used during the Presidential Assistance to Fisherfolks, Farmers & their Families – Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, CSFP (GO) is hereby awarded to you in the amount of Php851,000.00.

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:  MAMA BAUDEGANOSA
 Designation: _____
 Date: 07-11-2024

Pro

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-07-4157 OBR DATE: 7/2/2024

Supplier: **Jaypee Canvas Manufacturing**

P.O. N.o.

24 - 1148

Date:

JUL 10 2024

Address: **904 Henson St., Brgy. Lourdes, Northwest, Angeles City
0917-7024152**

Mode of Procurement
PR No.

Small Value Procurement

24-3687 dated 7/2/2024

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
To be used during the Presidential Assistance to Fisherfolks, Farmers & their Families - Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, CSFP					
1	1	lot	Rental of Chairs, Tents & Aircoolers		Php 851,000.00
			10,000 pcs. Monoblock Chair, Stackable		
			3 sets Tent 36ft.x 200ft.x 10ft.		
			11 sets Tent 20ft. x 40ft. x 9ft.		
			*Inclusive of Installation		
			50 units Heavy Duty Aircooler		
			*Must have available spare parts/components/replacement of units/items readily available w/in the locality.		
			*Defective item/s must be replaced & recommissioned at least two (2) hours before the start of the activity.		
			Schedule of Requirements:		
			*Changes in date & venue subject to at least 24 hours notification by the end-user.		

Total Php **851,000.00**

(Total amount in words) **Eight Hundred Fifty One 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:

Jaypee Canvas Manufacturing

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

7/29



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 **July 10, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: 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: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024-382-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3687 TO JAYPEE CANVAS MANUFACTURING"

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

PR NO.	DESCRIPTION	ABC
24-3687	Rental of Chairs, Tents and Aircoolers for Presidential Assistance for Fisherfolks, Farmers and their Families. Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, City of San Fernando, Pampanga	Php 860,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-____-DGP issued on July 03, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	JAYPEE CANVAS MANUFACTURING	DUET FAMILY TRADING CORP.
1	1	lot	Rental of Chairs, Tents and Aircoolers for Presidential Assistance for Fisherfolks, Farmers and their Families- Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, City of San Fernando, Pampanga CHAIR REQUIREMENTS: -10,000 pcs Monobloc Chair, Stackable TENT REQUIREMENTS: -3 sets Tent 36ft x 200ft x 10ft -11 sets Tent 20ft x 40ft x 9ft -Inclusive of installation AIRCOOLER REQUIREMENTS: -50 units Heavy Duty Aircooler	851,000.00	860,000.00
TOTAL				As read Php 851,000.00	As read Php 860,000.00
				As calculated Php 851,000.00	As calculated Php 860,000.00

WHEREAS, the offer of **Jaypee Canvas Manufacturing** 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, the Bids and Awards Committee in regular session:



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

August 12, 2024

Zebo Restaurant

L2 B1 Visitation St., Brgy. Pampang, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-3589 for 100 pax Meals w/ Full Catering Services (Managed Buffet) to be served on the launching of Mobile Science Centrum on October 8, 2024 at Evacuation Center, Magalang, Pampanga (GO) is hereby awarded to you in the amount of Php74,950.00.

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: 101-24-6-4105 OBR DATE: 6/27/2024

Supplier: **Zebo Restaurant**
 Address: **L2 B1 Visitacion St., Brgy. Pampang, Angeles City**
0962-1252072

P.O. N.o. **24 - Y 3 8 7**
 Date: **AUG 12 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-3589 dated 6/26/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be served on the launching of Mobile Science Centrum on October 8, 2024 at Evacuation Center, Magalang, Pampanga					
1	100	pax	Meals w/ Full Catering Services (Managed Buffet)	Php 749.50	Php 74,950.00
			Menu:		
			Special Seafood Kare-Kare, Salt & Pepper Spare Ribs, Beef Caldereta, Chicken Cordon Bleu, Steamed Rice, Leche Flan (sliced), Bottled Water 350ml, Soda in Can 330ml (ssorted), Soup		
			Terms of Reference:		
			1. Food should be on managed buffet set-up.		
			2. Supplier shall provide all the personnel requirements & paraphernalia for this project.		
			3. Tables, chairs & cover shall be provided as required by the end-user.		
			4. Duration & number of pax to be served based on the actual requirements as determined by the end-user.		
			5. Must have fully equipped food facility service w/in the locality.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date, time & venue upon notification by the end-user on a 24 hours advance notice.		

Total Php **74,950.00**

(Total amount in words) **Seventy Four Thousand Nine 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:

Zebo Restaurant

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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 **July 26, 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/On Leave: Mr. Francis V. Maslog Vice-Chairman

RESOLUTION NO. 2024-444-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3589 TO ZEBO RESTAURANT"

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

PR NO.	DESCRIPTION	ABC
24-3589	Meals to be served on the launching of Mobile Science Centrum on October 08, 2024 at Evacuation Center, Magalang Pampanga	Php 75,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-187-A-N-DGP issued on July 05, 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	HOWARD D. DIZON CATERING SERVICES	ZEBO RESTAURANT	STELLA'S EVENT MANAGEMENT SERVICES
1	100	pax	MEALS with full catering services (Managed Buffet) Menu: Special Seafood Kare-kare Salt & Pepper spare ribs Beef Caldereta Chicken Cordon Bleu Steamed Rice Leche Fian (sliced) Bottled water 350ml Soda In can 330ml (assorted) Soup	75,000.00	74,950.00	74,990.00
TOTAL				As read Php 75,000.00	As calculated Php 74,950.00	As calculated Php 74,990.00
				As calculated Php 75,000.00	As calculated Php 74,950.00	As calculated Php 74,990.00

WHEREAS, the offer of **Zebo Restaurant** 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, the Bids and Awards Committee in regular session:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Zebo Restaurant** in the amount of **Php 74,950.00** 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

August 14, 2024

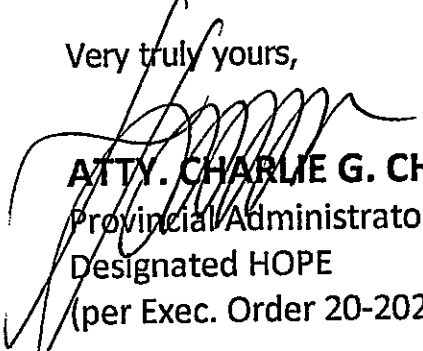
Oceanlink Marketing Corporation
 815 A. Mabini, Additionhills, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1003 for 2 units Drone for office use (PDRMO) is hereby awarded to you in the amount of Php483,000.00.

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: _____

pw



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-02-998** OBR DATE: **2/29/2024**

Supplier: Oceanlink Marketing Corporation	P.O. No. 124-7403
Address: 815 A. Mabini St., Additionhills, Mandaluyong City	Date: AUG 14 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-1003 dated 2/29/2024

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:

For PDRRC Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	units	Drone <i>Specifications:</i> Flight Time: up to 42 minutes; Flight Distance: up to 15km Horizontal Speed: up to 47 mph or 21m/s Operating Frequency: 2.4 GHz, 5.8 GHz GNSS: at least GPS, Galileo, Beidou Internal Storage: at least 8GB; Battery: at least 5000 mAh Video Resolution: Support up to 4K Video Format: at least MP4 / MOV Photo Format: at least JPEG Gimbal Stabilization: at least 3-axis Storage: at least 512GB Built-in Storage or MicroSD Card (up to 512GB) Accessories: Remote Controller, at least 3x Pair of Propellers, Drone Battery Charger, Carrying Bag, with at least 5x Flight Batteries	241,500.00	483,000.00
			* See attached brochure of the item/s offered. * The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. * At least one (1) year warranty on parts and services. * Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of PO/NOA.		

Total Php 483,000.00

(Total amount in words) **Four Hundred Eighty Three 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:

Oceanlink Marketing Corporation
 (Signature over Printed Name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)

Puro



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 July 19, 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. Olimpico M. Pangan (Member), Ms. Rima K. Bondoc (Member)

On Official Business: Dr. Augusto S. Baluyut, Jr. (Member)

RESOLUTION NO. 2024-423-A-DGP "A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1003 TO OCEANLINK MARKETING CORPORATION"

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

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 24-1003, 2 units Drone - For PDRRMO use, Php 484,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-086-A-N-DGP issued on March 13, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, in a letter dated June 05, 2024 from the Procurement Unit, the said PR have already undergone two (2) postings dated March 14, 2024 and May 30, 2024, still no quotation was received by BAC and the same was returned to the end-user for comment (BAC Resolution no. 2024-153-B);

WHEREAS, in a letter dated June 07, 2024, the end-user requested to remove item no. 3 in the Terms of Reference (ToR) and to re-canvass the said PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-___-DGP issued on June 19, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

Table with 7 columns: ITEM NO., QTY., UNIT, DESCRIPTION, XAVIERY COMPUTER CENTER, GPL TRADING OPC, OCEANLINK MARKETING CORPORATION. Row 1: 1, 2, units, Drone (with specifications), 483,990.00, 453,530.00, 483,000.00

1028



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

August 12, 2024

Tesoro Enterprises

Blk. 135, Lot 10 Northville 15, Cutud, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3555(H1) for 1 unit Portable X-Ray, etc. – Parts & Labor for the Preventive Maintenance & Calibration of Various Medical Equipment (DPMMH) is hereby awarded to you in the amount of Php454,000.00.

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: **101-24-6-2151-H** OBR DATE: **6/26/2024**

P.O. No.

Date:

Mode of Procurement

PR No.

24-1389

AUG 12 2024

Small Value Procurement
24-3555(H1) dated 6/25/2024

Supplier: **Tesoro Enterprises**

Address: **Blk 135 Lot 10 Northville 15, Cutud, AC**
0917-5497030

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:

Parts & Labor for the Preventive Maintenance & Calibration of Various Medical Equipment

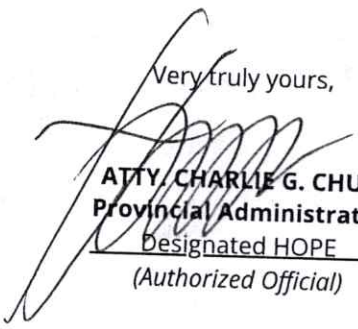
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	PORTABLE X-RAY BRAND: Mobilett Elara Max/Siemens; SN: 12629 SCOPE OF WORK: 1. Repair of Collimator head dumper 2. Repair of hydraulic ARM 3. Installation of Spring tensioner 4. Lubricate all moveable parts 5. Functionality Testing	26,200.00	26,200.00
2	5	unit	INFUSION PUMP	4,500.00	22,500.00
3	1	unit	PORTABLE ULTRASOUND	15,000.00	15,000.00
4	2	unit	FETAL MONITOR	6,500.00	13,000.00
5	1	unit	DEFIBRILLATOR	4,800.00	4,800.00
6	1	unit	LARYNGOSCOPE	3,800.00	3,800.00
7	2	unit	PHOTOTHERAPY	3,800.00	7,600.00
8	5	unit	BAIR HUGGER	4,800.00	24,000.00
9	1	unit	INFANT INCUBATOR	6,500.00	6,500.00
10	2	unit	RADIANT WARMER	4,800.00	9,600.00
11	2	unit	CAUTERY MACHINE	7,500.00	15,000.00
12	1	unit	ECG MACHINE	4,000.00	4,000.00
13	1	unit	SUCTION MACHINE NEONATE	3,800.00	3,800.00
14	6	unit	SUCTION MACHINE ADULT	4,500.00	27,000.00
15	1	unit	DELIVERY ROOM LIGHT	3,800.00	3,800.00
16	2	unit	MOBILE OPERATING ROOM LIGHT	3,200.00	6,400.00
17	3	unit	OPERATING ROOM LIGHT CEILING	3,800.00	11,400.00
18	1	unit	PATIENT MONITOR	6,500.00	6,500.00
19	10	unit	CARDIAC MONITOR	6,500.00	65,000.00
20	1	unit	WEIGHING SCALE NEONATE	2,500.00	2,500.00
21	2	unit	WEIGHING SCALE ADULT	2,800.00	5,600.00

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:

Tesoro Enterprises
 (Signature over Printed Name)

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-6-2151-H** OBR DATE: **6/26/2024**

Supplier: Tesoro Enterprises	P.O. No. 24-1389
Address: Blk 135 Lot 10 Northville 15, Cutud, AC 0917-5497030	Date: AUG 12 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-3555(H1) dated 6/25/2024

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: _____

Parts & Labor for the Preventive Maintenance & Calibration of Various Medical Equipment

Item No.	Quantity	Unit	Description	Unit Cost	Amount
22	2	unit	DELIVERY ROOM TABLE	3,800.00	7,600.00
23	3	unit	OPERATING ROOM TABLE	3,800.00	11,400.00
24	4	unit	ANESTHESIA MACHINE	26,000.00	104,000.00
25	4	unit	SYRINGE PUMP	4,500.00	18,000.00
26	5	unit	BLOOD WARMER	5,800.00	29,000.00
			SCOPE OF WORK: 1. Inspection, Preventive Maintenance, and Calibration. 2. Cleaning of unit. 3. Inspection of electrical and electronics components. 4. Lubricate all moveable parts. 5. Inspection of probes cables and connectors. 6. Program checking 7. Verification of output using test equipment. 8. Functionality Testing 9. Final testing and Commissioning * The procuring entity reserves the right to conduct product testing/inspection. * Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. * Issuance of Calibration Certificate. * At least one (1) year warranty on parts & service. * Defective items and faulty workmanship discovered within the warranty period shall be rectified by the supplier with in two (2) days after notification of the end user at no cost to the procuring entity. SCHEDULE OF REQUIREMENT: Repair & Commissioning within ten (10) days upon receipt of PO/NOA		

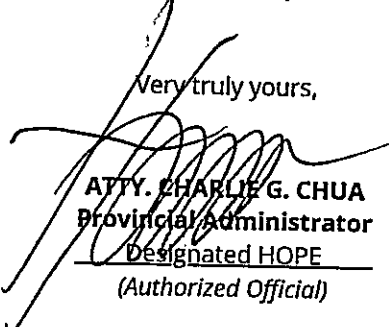
Total Php 454,000.00

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

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

Conforme:

Tesoro Enterprises
 (Signature over Printed Name)

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)



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 **July 26, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
 Dr. Rachell P. Gutierrez Member
 Dr. Maria Imelda M. Labrador-Ignacio Member
 Dr. Jingle M. Maray Member

On Official Business/On Leave: Mr. Francis V. Maslog Vice-Chairman

RESOLUTION NO. 2024- 446 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3555 TO TESORO ENTERPRISES"

WHEREAS, the Diosdado P. Macapagal Memorial Hospital (DPMMH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3555	Parts and labor for the Preventive Maintenance and Calibration of various Medical Equipment.	Php 455,800.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-184-B-N-DGP issued on July 03, 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	TESORO ENTERPRISES
PARTS AND LABOR FOR THE PREVENTIVE MAINTENANCE OF VARIOUS MEDICAL EQUIPMENT				
1	1	UNIT	PORTABLE X-RAY BRAND; Mobilett Elara Max/Siemens SN: 12629 SCOPE OF WORK; 1. Repair of Collimator head dumper 2. Repair of hydraulic ARM 3. Installation of Spring tensioner 4. Lubricate all moveable parts 5. Functionally Testing	26,200.00
2	5	UNIT	INFUSION PUMP	22,500.00
3	1	UNIT	PORTABLE ULTRASOUND	15,000.00
4	2	UNIT	FETAL MONITOR	13,000.00
5	1	UNIT	DEFIBRILLATOR	4,800.00
6	1	UNIT	LARYNGOSCOPE	3,800.00
7	2	UNIT	PHOTOTHERAPY	7,600.00
8	5	UNIT	BAIR HUGGER	24,000.00
9	1	UNIT	INFANT INCUBATOR	6,500.00
10	2	UNIT	RADIANT WARMER	9,600.00
11	2	UNIT	CAUTERY MACHINE	15,000.00
12	1	UNIT	ECG MACHINE	4,000.00
13	1	UNIT	SUCTION MACHINE NEONATE	3,800.00
14	6	UNIT	SUCTION MACHINE ADULT	27,000.00
15	1	UNIT	DELIVERY ROOM LIGHT	3,800.00
16	2	UNIT	MOBILE OPERATING ROOM LIGHT	6,400.00
17	3	UNIT	OPERATING ROOM LIGHT CEILING	11,400.00
18	1	UNIT	PATIENT MONITOR	6,500.00

1032



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

August 16, 2024

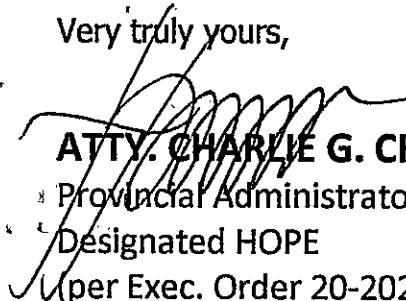
Panco Medical Trading Inc.
B41 L12 Dizon Ave., Dizon Estate, San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1925 for 1 unit Dry Laser Imaging Printer for ERDH use (GO) is hereby awarded to you in the amount of Php549,600.00.

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 Ord. No. 809 Philhealth Fund**
 OBR NO: OBR DATE:

Supplier: Panco Medical Trading Inc.	P.O. No. 124-YA14
Address: B41 L12 Dizon Ave., Dizon Estate, San Agustin, CSFP	Date: AUG 16 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-1925 dated 5/2/2024

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:

For ERDH Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Dry Laser Imaging Printer -Photothermographic (Dry Laser) -At least 508 laser pixels per inch -At least 50 micron laser spot spacing -At least 14-bit pixel depth architecture - Capable of greater than 70 films per hour approx 14 x 17 in. (35 x 43 cm) -Temperature: 59 to 91°F (15 to 33°C) -Humidity: 20 to 80% RH, non-condensing -Magnetic field: < 50 Gauss -Altitude: -100 to 9,800 ft (-30 to 3,000 m) -Blue 7-mil polyester base -Daylight-load film cartridges (at least 125 sheets) -Enables higher maximum density images -Compatible with the following film sizes: 14 x 17 in. (35 x 43 cm) 11 x 14 in. (28 x 35 cm) 10 x 12 in. (25 x 30 cm) 8 x 10 in. (20 x 25 cm) Power: approx 100-120 VAC; 50/60 Hz approx 200-240 VAC; 50/60 Hz Connectivity: at least 10/100/1000 Base-T Ethernet connection to Imager :network connection via CAT5 UTP cable terminating in an RJ-45 plug * 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 item/s offered. * One (1) year warranty on parts and service. * Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) days upon receipt of PO/NOA.	549,600.00	549,600.00

Total Php 549,600.00

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

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

Conforme:

Panco Medical Trading Inc.

(Signature over Printed Name)

Very truly yours,

ATTY. CHARLES C. CHUA
 Provincial Administrator

Designated HOPE

(Authorized Official)



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 **June 5, 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. Zenon V. Ponce Member

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

RESOLUTION NO. 2024-285-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1925 TO PANCO MEDICAL TRADING INC."

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

PR NO.	DESCRIPTION	ABC
24-1925	Supply and Delivery of 1 unit Dry Laser Imaging Printer for ERDH	Php 550,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-130-A-N-DGP issued on May 3, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	PANCO MEDICAL TRADING INC.	STERITEX MEDICAL SYSTEM
1	1	unit	Dry Laser Imaging Printer -Photothermographic (Dry Laser) -At least 508 laser pixels per inch -At least 50 micron laser spot spacing -At least 14-bit pixel depth architecture - Capable of greater than 70 films per hour approx 14 x 17 in. (35 x 43 cm) -Temperature: 59 to 91°F (15 to 33°C) -Humidity: 20 to 80% RH, non-condensing -Magnetic field: < 50 Gauss -Altitude: -100 to 9,800 ft (-30 to 3,000 m) -Blue 7-mil polyester base -Daylight-load film cartridges (at least 125 sheets) -Enables higher maximum density images -Compatible with the following film sizes; 14 x 17 in. (35 x 43 cm) 11 x 14 in. (28 x 35 cm) 10 x 12 in. (25 x 30 cm) 8 x 10 in. (20 x 25 cm) Power: approx 100-120 VAC; 50/60 Hz approx 200-240 VAC; 50/60 Hz Connectivity: at least 10/100/1000 Base-T Ethernet connection to imager network connection via CAT5 UTP cable terminating in an RJ-45 plug	549,600.00	549,900.00
TOTAL				Php 549,600.00	Php 549,900.00
				As read	Php 549,900.00
				As calculated	Php 549,900.00

WHEREAS, the offer of **Panco Medical Trading Inc.** 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);