



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 04, 2025

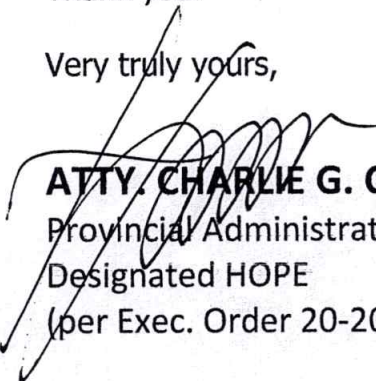
Culazas Food House
#433 Benito St., Lourdes, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0753 for 300 pax Packed Meals AM Snacks: Cheese burger sandwich, etc.– To be served during the conduct of Celebration of World Wildlife Day @ PSAU Magalang, Pampanga on March 7, 2025 (PGENRO) is hereby awarded to you in the amount of Php149,700.00

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: **100-25-2-205-E** OBR DATE: **2/13/2025**

Supplier: **Culazas Food House**
 Address: **#433 Benito St. Lourdes, Minalin, Pampanga**
0910-5205456

P.O. No. **25 - 0453**
 Date: **MAR 04 2025**
 Mode of Procurement: **Small Value Procurement**
 PR No. **25-0753 dated 2/11/2025**

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:

To be served during the conduct of Celebration of World Wildlife Day @PSAU Magalang, Pampanga on March 7, 2025

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	300	PAX	PACKED MEALS AM SNACKS: Cheese Burger Sandwich Bottled Iced Tea 230ml LUNCH: Fried Chicken Pork Menudo Plain Rice Brownies Bottled Iced Tea 230ml Bottled Water 350ml	499.00	149,700.00
			Terms of Reference: 1. Must be packed in biodegradable packaging with disposable spoon and fork. 2. With food service facility in Pampanga to assure delivery of orders After Sales Service: - Delivered spoiled & soiled meals must be replaced within one (1) hour upon notification by the end-user. Schedule of Requirements: - Changes in date, venue, and time are subject to 48-hour advance notice by the end-user.		

Total Php 149,700.00

(Total amount in words)

One Hundred Forty Nine Thousand Seven Hundred Pesos Only

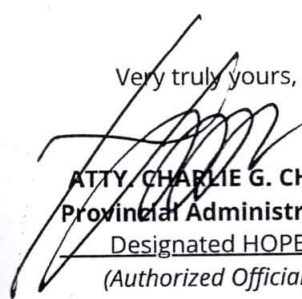
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

Culazas Food House
 (Signature over Printed Name)

(Date)

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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

- Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **March 04, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Engr. Arthur F. Punsalan	Member
- On Official Business:

Engr. Jose Leonel L. Castro	Member
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2025-A-182-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 25-0753 TO CULAZAS FOOD HOUSE"

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

PR NO.	DESCRIPTION	ABC
25-0753	Packed Meals – To be served during the conduct of Celebration of World Wildlife Day @ PSAU Magalang, Pampanga on March 7, 2025	Php 150,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-050-DGP issued on February 21, 2025 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	RS MANALANG CATERING SERVICES	DOKIK'S FOOD CORP. (ANDOK'S)	CULAZAS FOOD HOUSE
1	300	pax	PACKED MEALS AM SNACKS: Cheese Burger Sandwich Bottled Iced Tea 230ml LUNCH: Fried Chicken Pork Menudo Plain Rice Brownies Bottled Iced Tea 230ml Bottled Water 350ml	150,000.00	149,850.00	149,700.00
As read				Php 150,000.00	Php 149,850.00	Php 149,700.00
As calculated				Php 150,000.00	Php 149,850.00	Php 149,700.00
TOTAL						

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, the Bids and Awards Committee in regular session:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Culazas Food House** in the amount of **Php 149,700.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

Section III. Bid Data Sheet

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

ATTESTED.

APPROVED / DISAPPROVED:

Flewellly

FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat *u*

FRANCIS V. MASLOG

Chairperson, Bids and Awards Committee

ATTY. CHARLE G. CHUA

Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)

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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

March 6, 2025

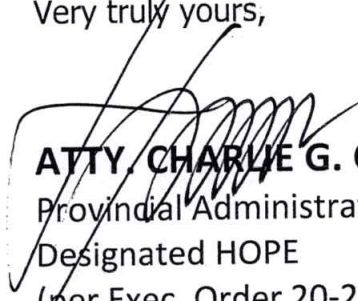
Carworld, Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-1047(H1) for 1 lot To supply parts supplies, materials and labor for the preventive maintenance of Mitsubishi FB L300 2020 with plate no. B7-C317 (DPMMH) is hereby awarded to you in the amount of Php 61,200.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Am

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

Funding Source: **General Fund**
 OBR NO: **100-25-02-521-H** OBR DATE: **2/28/2025**

Supplier: Carworld, Inc.	P.O. No. 25 - 0491
Address: JASA, City of San Fernando, Pampanga (045)961-3421	Date: MAR 06 2025
	Mode of Procurement Direct Contracting
	PR No. 25-1047 (H1) dated 2/25/2025

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:

To supply parts supplies, materials & labor for the preventive maintenance of MITSUBISHI FB L300 2020 with Plate no. B7-C317.

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	lot	To supply parts supplies, materials & labor for the preventive maintenance of MITSUBISHI FB L300 2020 with Plate no. B7-C317. 1 Assy Compressor Assy 1 piece Air cleaner element 2 bottle Engine treatment 1 can Brake Cleaner 1 can Penetrating Fluid 1 can Engine Flush 2 bottle Bacterial Solution 1 piece Pack RAD cap sticker 1 piece Fuel Filter 6 liters Engine oil fully synthetic V32 5 ft Insulation tape 1 piece Oil Filter 60 CC Pag Oil 1 piece Drain Plug 1600 Gram Refrigerant 134a 1 bottle Liquid Detergent 2 set Evaporator cleaner set 10 pieces Wheel Weights 1 Miscellaneous 1 Lot Heavy PMS checkup, Wheel balancing and tire rotation, check A/C no cooling, Replace A/C component cleaning. Schedule of requirements: W/in five (5) days upon notification of the end-users. FOR OUTSIDE SERVICE	61,200.00	61,200.00

Total Php 61,200.00

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

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

Conforme:

Carworld, Inc.
(Signature over Printed Name)

 (Date)

Very truly yours,


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



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

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

- Present:

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

- On Official Business:

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

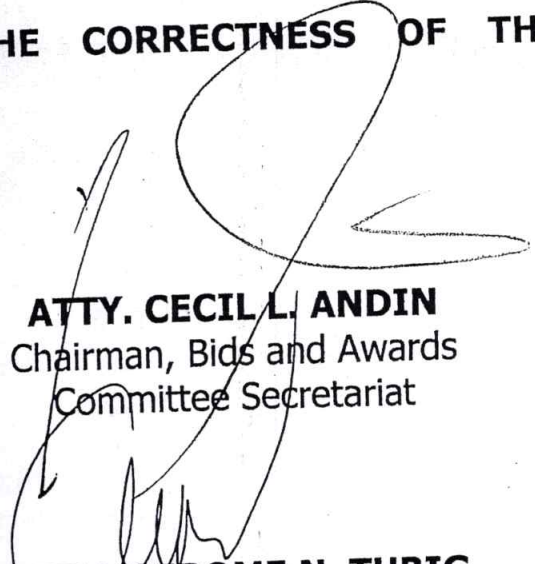
BIDS AND AWARDS COMMITTEE
JOINT BAC RESOLUTION NO. 2022- 206-A DGP

"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";

APPROVED.

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



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

ATTESTED:



ATTY. GEROME N. TUBIG
Chairman, Bids and Awards
Committee

APPROVED / DISAPPROVED:



ATTY. CHARLIE G. CHUA
Designated HOPE

cla/bacreso/update/direct



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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

March 7, 2025

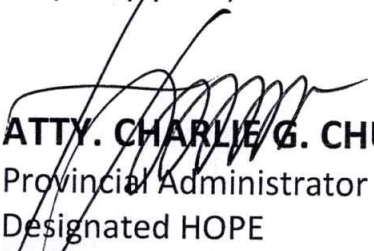
Pampanga Hospital Product
Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6354 for 2 box Uric Acid 50ml/btl, 6btl/boc, etc., - Reagents for Hycl Hychem 100 Automatic BioChemistry Analyzer for ERDH (PHO) is hereby awarded to you in the amount of Php 192,639.43.

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: **101-24-12-4870-H** OBR DATE: **12/27/2024**

Supplier: **Pampanga Hospital Product**
 Address: **Sta. Lucia, City of San Fernando, Pampanga**
0949-6812634

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

25 - 04 99
MAR 07 2025
Small Value Procurement
24-6354 dated 12/27/2024

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:

REAGENTS for Hycel Hychem 100 Automatic BioChemistry Analyzer (ERDH)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	box	Uric acid 50mL/btl, 6 btls/box	10,830.68	21,661.36
2	2	box	Urea 50mL/btl, 6 btls/box	5,338.64	10,677.28
3	2	box	Cholesterol 100mL/btl, 3 btls/box	10,830.68	21,661.36
4	2	box	Cholesterol HDL 60mL/btl, 3 btls/box	10,431.82	20,863.64
5	2	box	Creatinine 50mL/btl, 3 btls/box	7,247.05	14,494.10
6	2	box	SGOT 50mL/btl, 4 btls/box	10,585.23	21,170.46
7	2	box	SGPT 50mL/btl, 4 btls/box	10,585.23	21,170.46
8	2	box	Triglycerides 50mL/btl, 6 btls/box	12,671.59	25,343.18
9	2	box	Glucose 100mL/btl, 3 btls/box	6,075.00	12,150.00
10	1	btl	Multical calibrator 5ml/bottle	3,221.59	3,221.59
11	3	btl	Multitrol I control 5ml/bottle	3,221.59	9,664.77
12	3	btl	Multitrol II control 5ml/bottle	3,520.41	10,561.23
			TERMS OR REFERENCE: 1. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the product being offered.		
			AFTER SALES SERVICE: 1. Expiration date must be at least one (1) year from the date of delivery. 2. Replacement of defective items within 24 hours upon notification by the end-user		
			SCHEDULE OF REQUIREMENT: 1. Delivery within ten (10) calendar days upon receipt of PO/NOA		

Total Php 192,639.43

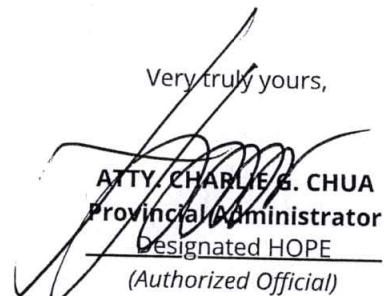
(Total amount in words) **One Hundred Ninety Two Thousand Six Hundred Thirty Nine Pesos and Forty Three Centavos Only**

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

Conforme:

Very truly yours,

Pampanga Hospital Product
 (Signature over Printed Name)


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

(Date)



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 **February 25, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Francis V. Maslog	Chairman
Atty. Cecil L. Andin	Vice-Chairperson
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member
Dr. Maria Imelda M. Labrador-Ignacio	Member

RESOLUTION NO. 2025-A-150-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-6354 TO PAMPANGA HOSPITAL PRODUCT"

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

PR NO.	DESCRIPTION	ABC
24-6354	Reagents for Hychem 100 Automatic BioChemistry Analyzer (ERDH)	Php 192,663.43

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-039-DGP issued on February 12, 2025 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	PAMPANGA HOSPITAL PRODUCT
1	2	box	Uric acid 50mL/btl, 6 btls/box	21,661.36
2	2	box	Urea 50mL/btl, 6 btls/box	10,677.28
3	2	box	Cholesterol 100mL/btl, 3 btls/box	21,661.36
4	2	box	Cholesterol HDL 60mL/btl, 3 btls/box	20,863.64
5	2	box	Creatinine 50mL/btl, 3 btls/box	14,494.10
6	2	box	SGOT 50mL/btl, 4 btls/box	21,170.46
7	2	box	SGPT 50mL/btl, 4 btls/box	21,170.46
8	2	box	Triglycerides 50mL/btl, 6 btls/box	25,434.18
9	2	box	Glucose 100mL/btl, 3 btls/box	12,150.00
10	1	btl	Multical calibrator 5ml/bottle	3,221.59
11	3	btl	Multitrol I control 5ml/bottle	9,664.77
12	3	btl	Multitrol II control 5ml/bottle	10,561.23
TOTAL			As read	Php 192,639.43
			As calculated	Php 192,639.43

WHEREAS, the offer of **Pampanga Hospital Product** was declared as the single 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 **Pampanga Hospital Product** in the amount of **Php 192,639.43** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

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

Filippina R. Sevilla

FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat *U*

ATTESTED.

Francis V. Maslog

FRANCIS V. MASLOG

Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

Atty. Charlie G. Chua

ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



NOTICE OF AWARD

March 10, 2025

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

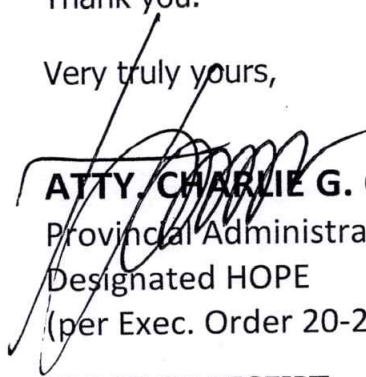
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-1134(H1) for 350 kit Expanded Newborn Screening – For hospital use (DPMMH) is hereby awarded to you in the amount of Php 612,500.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Date: _____

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

Funding Source: **General Fund**
 OBR NO: **100-25-03-555-H** OBR DATE: **3/5/2025**

Supplier: Newborn Screening Center-Central Luzon	P.O. No.	25 - 0510
Address: AUF Medical Center, Angeles City	Date:	MAR 10 2025
	Mode of Procurement	Direct Contracting
	PR No.	25-1134 (H1) dated 2/27/2025

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/RO**

Date of Delivery: Payment Term:
FOR HOSPITAL USE (ENBS)

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	350	KIT	EXPANDED NEWBORN SCREENING KIT	1,750.00	612,500.00

Total Php 612,500.00

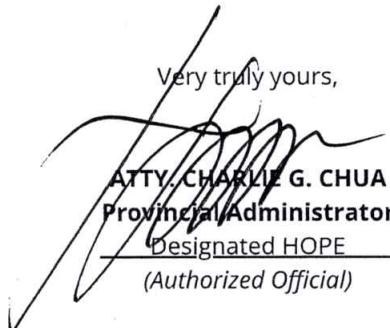
(Total amount in words) **Six Hundred Twelve Thousand Five Hundred Pesos Only**

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

Conforme:

Newborn Screening Center-Central Luzon
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

pm



BIDS AND AWARDS COMMITTEE

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

Present:

- Mr. Francis V. Maslog - Vice-Chairman
- Dr. Rachelle P. Gutierrez - Member
- Dr. Zenon V. Ponce - Member
- Dr. Ma. Imelda M. Labrador-Ignacio - Member

On official business:

- Atty. Cecil L. Andin - Chairman

RESOLUTION NO. 2024- Doble -DGP

"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER --CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"

WHEREAS, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

WHEREAS, the Committee issued Resolution No. 2023-004 DGP on January 6, 2023 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 1, 2023 to December 31, 2023;

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

WHEREAS, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it is the sole and exclusive distributor of Newborn Screening Collection Kits for the Central Luzon Area from January 1, 2024 up to December 31, 2026;

WHEREAS, Section 50 (c) of the Revised IRR of RA No. 9184 provides for direct contracting for the procurement of goods sold by an exclusive dealer or manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the Provincial Government;

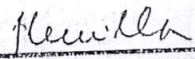
NOW, therefore, the members of the Bids and Awards Committee in the regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the procurement of all requests for newborn screening collection kits and expanded newborn screening kits from the NEWBORN SCREENING CENTER-CENTRAL LUZON at the Angeles University Foundation Medical Center through direct contracting pursuant to Section 50 of the Updated Revised IRR of RA No. 9184;

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

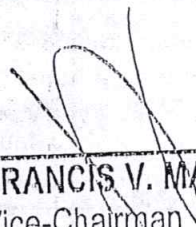
APPROVED.

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



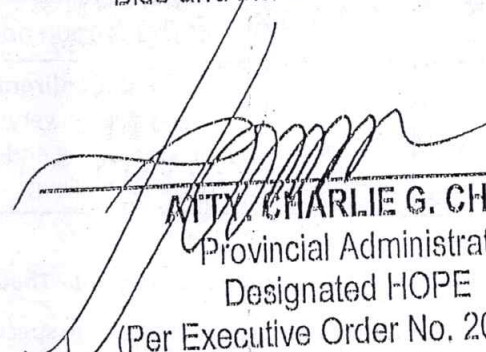
FILIPINA R. SEVILLA
Vice-Chairperson, BAC Secretariat

ATTESTED:



FRANCIS V. MASLOG
Vice-Chairman
Bids and Awards Committee

APPROVED / DISAPPROVED:



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



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



BAGONG PILIPINAS

NOTICE OF AWARD

March 5, 2025

LGY Trading

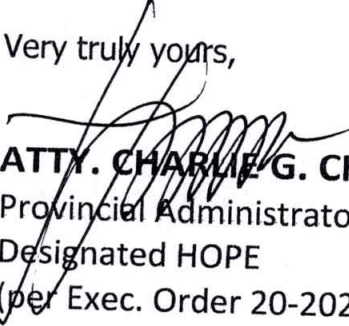
Amapola St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6074(H3) for 2 unit 3.0 HP Wall Mounted Air-Conditioning Unit (CT Scan) (Carrier Optima) – Supply and Installation of Air-Conditioning Unit at RPDH (Florida) (RPDH) is hereby awarded to you in the amount of Php950,000.00

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: **Trust Fund**
 OBR NO: OBR DATE:

Supplier: LGY Trading	P.O. No. 25 - 0480
Address: Amapola St., Pilar Village, San Isidro, CSFP 455-0312	Date: MAR 05 2025
	Mode of Procurement Small Value Procurement
	PR No. 24-6074(H3) dated 11/28/2024

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:
SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT AT RPDH(FLORIDA)	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT AT RPDH (FLORIDA)		
1	2	unit	3.0HP Wall Mounted Air-Conditioning Unit (CT Scan) (CARRIER OPTIMA) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: Atleast 5 -40ft from indoor unit to outdoor unit	138,000.00	276,000.00
2	1	unit	1.5 Wall Mounted Air-Conditioning Unit (CT Scan Staff Room) (CARRIER OPTIMA) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: Atleast 4 -30ft from indoor unit to outdoor unit	63,000.00	63,000.00
3	2	unit	3.0TR Floor Mounted Air-Conditioning Unit (Operating Room II & Delivery Room) (CARRIER OPTIMA) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: Atleast 3 -15ft from indoor unit to outdoor unit	141,000.00	282,000.00
4	1	unit	2.0HP Wall Mounted Air-Conditioning Unit (Supply) (CARRIER OPTIMA) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: Atleast 4 -10ft from indoor unit to outdoor unit	73,000.00	73,000.00
5	2	unit	2.5HP Wall Mounted Air-Conditioning Unit (X-Ray & Dietary) (CARRIER OPTIMA) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: Atleast 4 -10ft from indoor to outdoor unit	82,000.00	164,000.00
6	2	unit	1.5HP Window Type Air-Conditioning Unit (Semi-private Room) (AURA) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: Atleast 4	46,000.00	92,000.00

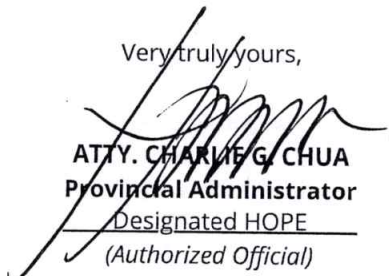
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

 LGY Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,


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

PURCHASE ORDER

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **Trust Fund**
 OBR NO: OBR DATE:

Supplier: LGY Trading	P.O. No. 25 - 0480
Address: Amapola St., Pilar Village, San Isidro, CSFP	Date: MAR 05 2025
455-0312	Mode of Procurement Small Value Procurement
	PR No. 24-6074(H3) dated 11/28/2024

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:

SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT AT RPDH(FLORIDA)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>SPECIAL CONDITION OF THE PROJECT</p> <p>1. All aircon units being supplied and installed are inclusive of:</p> <ul style="list-style-type: none"> a. Installation of ACCU Platform b. Copper pipes, fittings and insulation (foam & polyethelene tape) c. Condensate drain line pipings d. Hangers and supports e. Electrical works needed f. Masonry repair works g. Complete commissioning and testing h. All conduits, pipes, fittings, wiring, etc., shall be embedded into walls or ceiling. i. Includes restoration and re-finishing works <p>Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.</p> <p>TERMS OF REFERENCE:</p> <ul style="list-style-type: none"> 1. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s. 2. Brand of the air-conditioning unit must have been in the Philippine market for at least fifteen (15) years and must be of the latest model. <p>AFTER SALES SERVICE:</p> <ul style="list-style-type: none"> 1. At least one (1) year warranty on parts and service. 2. Five (5) Years Warranty on Compressor including parts & service. 3. One (1) Year Free Cleaning Service, every three (3) months. 4. Defective items discovered within seven (7) days from 		

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.

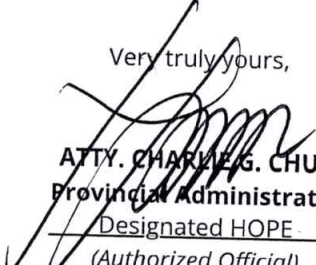
Conforme:

LGY Trading

(Signature over Printed Name)

(Date)

Very truly yours,



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

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

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: **LGY Trading**
 Address: **Amapola St., Pilar Village, San Isidro, CSFP**
455-0312

P.O. No. **25 - 0480**
 Date: **MAR 05 2025**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-6074(H3) dated 11/28/2024**

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:

SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT AT RPDH(FLORIDA)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			date of delivery must be replaced within 24 hours upon notification by the end-user. MANPOWER REQUIREMENTS: 1. Atleast two (2) Certified Tesda Aircon Technician 2. Must submit a copy of Tesda Certificate of Aircon Technician together with the quotation. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) calendar days upon receipt of PO/NOA.		

Total Php 950,000.00

(Total amount in words)

Nine Hundred Fifty 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:

LGY Trading
 (Signature over Printed Name)

 (Date)

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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **February 25, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Francis V. Maslog	Chairman
Atty. Cecil L. Andin	Vice-Chairperson
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member
Dr. Maria Imelda M. Labrador-Ignacio	Member

RESOLUTION NO. 2025-A-152-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6074 TO LGY TRADING"

WHEREAS, the Romana Pangan District Hospital (RPDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-6074	Supply and Installation of Air-Conditioning Unit at RPDH (Floridablanca)	Php 955,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-364-A-N-DGP issued on December 04, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, the said PR have already undergone two (2) postings dated December 04, 2024 and January 20, 2025 (BAC Resolution no. 2025-R-011-DGP);

WHEREAS, in its evaluation dated February 03, 2025, the Bids and Awards Committee - Technical Working Group (BAC-TWG) have found that the suppliers "failed" to submit the financial and technical requirements as stipulated in the RFQ and recommended the recanvass of the PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2025-R-033-DGP issued on February 07, 2025 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:

ITEM NO.	QTY.	UNIT	DESCRIPTION	LGY TRADING	CYJO-ELJU HOME APPLIANCE TRADING	PROVIDES MULTIPURPOSE COOPERATIVE
1	2	unit	3.0HP Wall Mounted Air-Conditioning Unit (CT Scan) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: Atleast 5 -40ft from indoor unit to outdoor unit	276,000.00	158,000.00	154,211.52
2	1	unit	1.5 Wall Mounted Air-Conditioning Unit (CT Scan Staff Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: Atleast 4 -30ft from indoor unit to outdoor unit	63,000.00	49,000.00	31,368.03
3	2	unit	3.0TR Floor Mounted Air-Conditioning Unit (Operating Room II & Delivery Room) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: Atleast 3 -15ft from indoor unit to outdoor unit	282,000.00	251,800.00	259,355.74

... (day), 10:00 A.M. at ...
 5,000.00
 5,000.00
 10,000.00
 5,000.00

857 158 67
 870 70
 ABC

... address above and upon ...
 ... issued by the GPPB, ...

4	1	unit	2.0HP Wall Mounted Air-Conditioning Unit (Supply) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: Atleast 4 -10ft from indoor unit to outdoor unit	73,000.00	65,900.00	42,232.93
5	2	unit	2.5HP Wall Mounted Air-Conditioning Unit (X-Ray & Dietary) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: Atleast 4 -10ft from indoor to outdoor unit	164,000.00	150,000.00	99,186.05
6	2	unit	1.5HP Window Type Air-Conditioning Unit (Semi-private Room) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: Atleast 4	92,000.00	68,000.00	68,343.74
TOTAL			As read	Php 950,000.00	Php 742,700.00	Php 654,698.00
			As calculated	Php 950,000.00	Php 742,700.00	Php 654,698.00
REMARKS					"non-complying due to non-submission of Mayor's Permit, Tesda Aircon Technician, Latest ITR and Service Facility in the Locality"	"non-complying due to non-submission of Mayor's Permit, Printed materials, Tesda Aircon Technician, Latest ITR and Service Facility in the Locality"

WHEREAS, the offer of **LGY Trading** 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);

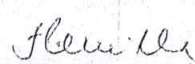
NOW THEREFORE, the Bids and Awards Committee in regular session:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **LGY Trading** in the amount of **Php 950,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

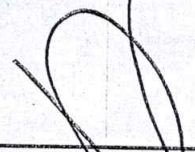
APPROVED.

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



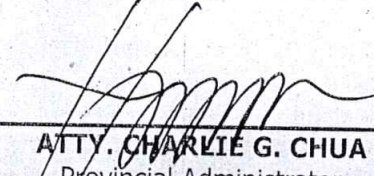
FILIPINA R. SEVILLA
 Chairperson, Bids and Awards
 Committee Secretariat

ATTESTED.



FRANCIS V. MASLOG
 Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:



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

313



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 05, 2025

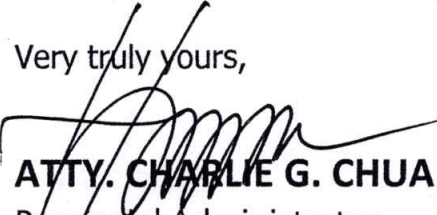
Social Action Center of Pampanga, Inc.
SACOP, Maimpis, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6106 for 1 Lot Venue Rental with meals for 60 pax for the Awarding Ceremony of Outstanding Nutrition Workers and performing LGUs in the Province on March 21, 2025 (PHO) is hereby awarded to you in the amount of Php60,000.00.

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: **101-24-12-983-S** OBR DATE: **12/3/2024**

Supplier: Social Action Center of Pampanga, Inc.	P.O. No.	25 - 0473
Address: SACOP, Maimpis, CSFP	Date:	MAR 05 2025
(045) 462-4278	Mode of Procurement	NP - Lease of Venue
	PR No.	24-6106 dated 12/2/2024

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:

Venue rental with meals for the Awarding Ceremony of the Outstanding Nutrition Workers and Performing Local Government Units in the province on March 21, 2025

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	lot	Venue Rental with Meals for 60 pax for the Awarding Ceremony of Outstanding Nutrition Workers and performing LGUs in the province on March 21, 2025 *See attached Technical Specification	60,000.00	60,000.00

Total Php 60,000.00

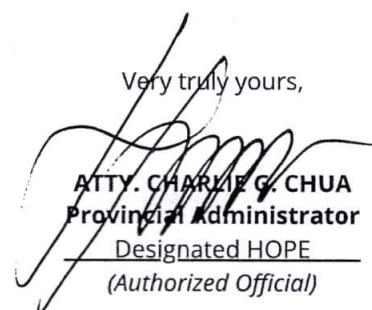
(Total amount in words) **Sixty Thousand Pesos Only**

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,

Social Action Center of Pampanga, Inc.
 (Signature over Printed Name)


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

 (Date)



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 **February 27, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- | | |
|--------------------------------------|------------------|
| Francis V. Maslog | Chairperson |
| Dr. Rachell P. Gutierrez | Member |
| Dr. Jingle M. Maray | Member |
| Dr. Maria Imelda M. Labrador-Ignacio | Member |
| Atty. Cecil L. Andin | Vice-Chairperson |
- On Official Business:

RESOLUTION NO. 2025-A-171-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6106 TO SOCIAL ACTION CENTER OF PAMPANGA INC."

WHEREAS, the Pampanga Health Center (PHO) - Pampanga Clinic and Malward Center requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-6106	Venue Rental with Meals for the Awarding Ceremony of Outstanding Nutrition Workers and Performing LGUs in the Province on March 21, 2025 for 60 pax	Php 60,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-369-DGP issued on December 06, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

WHEREAS, the said PR have already undergone two (2) postings dated December 06, 2024 and January 15, 2025 (BAC Resolution No. 2025-R-008-DGP);

WHEREAS, in a letter dated January 21, 2025 from the Procurement Unit, after the deadline of submission of RFQs, still no quotation was received by the Bids and Awards Committee (BAC) and the same was return to the end-user for comment;

WHEREAS, in a letter dated February 12, 2025, the end-user requested for the re-canvass of the PR with the change in schedule from "February 07, 2025" to "March 21, 2025";

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2025-R-035-DGP issued on February 13, 2025 and the RFQ was and sent to at least three (3) lessors, namely: Social Action Centre of Pampanga Inc., The Orchid Gardens Inc. and "L" Hotels Corporation;

WHEREAS, only one (1) lessor submitted its quotation, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	SOCIAL ACTION CENTER OF PAMPANGA INC.
1	1	lot	Venue with Meals for the Awarding Ceremony of Outstanding Nutrition Workers and Performing LGUs in the Province on March 21, 2025 for 60 pax Venue Requirements: 1. Fully Air-conditioned function room with stage with backdrop, tables, chairs, LCD projector, white screen and sound system 3. With male and female comfort room 4. With free WI-Fi access 5. Sufficient parking space for the participants 6. Within the City of San Fernando, Pampanga	436,800.00

	Meal Requirements: 1. Food should be on a buffet set-up 2. With free-flowing coffee AM Snack: Carbonara with garlic bread and a glass of iced tea Lunch: Roast Beef, Grilled Chicken Teriyaki, Mixed Seafood Vegetable, Rice, Fresh fruits and Glass of Iced Tea	
TOTAL	As read	Php 60,000.00
	As calculated	Php 60,000.00

WHEREAS, after careful examination, validation and verification of the submitted documents of the above cited lessor and having complied with the technical specifications with a rating of 88.50%, its offer was declared as the lowest calculated and responsive quotation;

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 **Social Action Center of Pampanga Inc.** in the amount of **Php 60,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

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

Filipina R. Sevilla

FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat *u*

ATTESTED.

Francis W. Maslog

FRANCIS W. MASLOG
Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

Atty. Charlie G. Chua

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



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



NOTICE OF AWARD

March 04, 2025

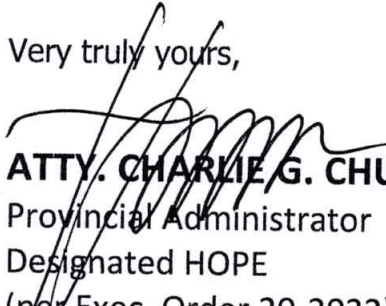
Kingsborough International Convention Center
JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0673 for 80 Pax Venue Rental with Meals (1st Quarter Meeting March 5, 2025), etc. – For Provincial Disaster Risk Reduction and Management Council (PDRRMC) Quarterly Meetings on March 5, May 30, August 29 and November 14, 2025 (PDRRMO) is hereby awarded to you in the amount of Php673,920.00.

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: **100-25-02-602** OBR DATE: **2/11/2025**

Supplier: Kingsborough International Convention Center	P.O. No.	25 - 0455
Address: JASA, San Jose, CSFP	Date:	MAR 04 2025
0917-8299838	Mode of Procurement	Small Value Procurement
	PR No.	25-0673 dated 2/6/2025

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

Place of Delivery: **Onsite Delivery** Delivery Term:

Date of Delivery: Payment Term:

For Provincial Disaster Risk Reduction and Management Council (PDRPMC) Quarterly Meetings on March 5, May 30, August 29 and November 14, 2025

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	80	pax	Venue Rental with Meals (1st Quarter Meeting March 5, 2025)	2,106.00	168,480.00
2	80	pax	Venue Rental with Meals (2nd Quarter Meeting May 30, 2025)	2,106.00	168,480.00
3	80	pax	Venue Rental with Meals (3rd Quarter Meeting August 29, 2025)	2,106.00	168,480.00
4	80	pax	Venue Rental with Meals (4th Quarter Meeting November 14, 2025) *See attached Technical Specifications	2,106.00	168,480.00

Total Php 673,920.00

(Total amount in words) **Six Hundred Seventy Three Thousand Nine Hundred Twenty Pesos Only**

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

Conforme:

Kingsborough International Convention Center

(Signature over Printed Name)

(Date)

Very truly yours,

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



Pampanga
IPANGA

Provincial Capitol, City of San Fernando, Pampanga



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **March 04, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present: Francis V. Maslog Chairperson
Atty. Cecil L. Andin Vice-Chairperson
Engr. Arthur F. Punsalan Member
On Official Business: Engr. Jose Leonel L. Castro Member
Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2025-A-185-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0673 TO KINGSBOROUGH INTERNATIONAL CONVENTION CENTER"

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

PR NO.	DESCRIPTION	ABC
25-0673	Venue Rental with Meals for Provincial Disaster Risk Reduction and Management Council (PDRRMC) Quarterly Meetings on March 5, May 30, August 29 and November 14, 2025 for 80 persons	Php 744,960.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-046-DGP issued on February 18, 2025 and accordingly, three (3) lessors were invited to submit their quotations, namely: Kingsborough International Convention Center, Social Action Center of Pampanga Inc. and The Orchid Gardens Inc.;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	KINGSBOROUGH INTERNATIONAL CONVENTION CENTER	SOCIAL ACTION CENTER OF PAMPANGA INC.
1	80	pax	Venue Rental with Meals (1 st Quarter Meeting March 5, 2025) Lunch: steamed plain rice, sweet and sour fish, chicken cordon bleu, sipo egg, fresh fruits, iced tea in glass PM Snacks: siopao asado, bottled water 350ml	168,480.00	176,000.00
2	80	pax	Venue Rental with Meals (2 nd Quarter Meeting March 30, 2025) Lunch: steamed plain rice, roast beef, chicken oriental, buttered vegetables, buko pandan, iced tea in glass PM Snacks: ham and egg sandwich, bottled water 350ml	168,480.00	176,000.00
3	80	pax	Venue Rental with Meals (3 rd Quarter Meeting August 29, 2025) Lunch: steamed plain rice, pork asado matua, chicken kebab, chopsuey, coffee jelly, iced tea in glass PM Snacks: Lelut mais, bottled water 350ml	168,480.00	176,000.00
4	80	pax	Venue Rental with Meals (4 th Quarter Meeting November 14, 2025) Lunch: steamed plain rice, chicken BBQ, pork sisl, shanghai, maja blanca, iced tea in glass PM Snacks: chicken sandwich, bottled water 350ml	168,480.00	176,000.00
As read				Php 673,920.00	Php 704,000.00
As calculated				Php 673,920.00	Php 704,000.00
TOTAL					

WHEREAS, after careful examination, validation and verification of the submitted documents of **Kingsborough International Convention Center** and having complied with the technical specifications with a rating of 89.35%, its offer was declared as the lowest calculated and responsive quotation;

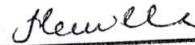
NOW THEREFORE, the Bids and Awards Committee in regular session:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Kingsborough International Convention Center** in the amount of **Php 673,920.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.


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



FILIPINA R. SEVILLA

Chairperson, Bids and Awards
Committee Secretariat

ATTESTED.



FRANCIS V. MASLOG

Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:



ATTY. CHARRIE G. CHUA

Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



NOTICE OF AWARD

March 04, 2025

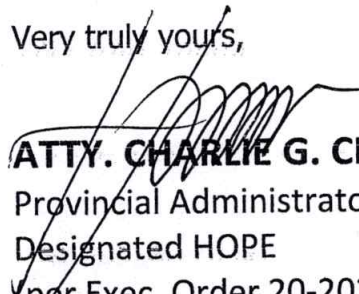
Powerscan Computer System & Gen. Mdse.
3/F RLK Bldg., B. Mendoza St., Cor. V. Tiomico St.,
Sto. Rosario, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0861 for 15000 sq. ft. Tarpaulin Printing – Tarpaulin to be used in various activities of the Provincial Government of Pampanga (PGSO) is hereby awarded to you in the amount of Php372,000.00

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: **100-25-02-766-G** OBR DATE: **2/19/2025**

Supplier: **Powerscan Computer System & Gen. Mdse.**
 Address: **3/F RLK Bldg., B. Mendoza St., cor. V. Tiomico St.,
 Sto. Rosario, City of San Fernando, Pampanga
 (045)436-4359**

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

25 - 0454
MAR 04 2025
Small Value Procurement
25-0861 dated 2/17/2025

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:

Tarpaulin to be used in various activities of the Provincial Government of Pampanga

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	15000	sq.ft	Tarpaulin Printing Inclusive of eyelets and layout services TERMS OF REFERENCE: 1. With printing facility along San Fernando, Pampanga to assure timely delivery of orders. 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s. AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours upon notification by the end-user SCHEDULE OF REQUIREMENTS: Progressive delivery and billing, subject to at least 24 hours notification by the end-user.	24.80	372,000.00

Total Php 372,000.00

(Total amount in words)

Three Hundred Seventy Two Thousand Pesos Only

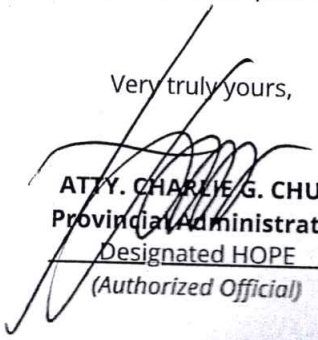
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Powerscan Computer System & Gen. Mdse.

(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

- Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **March 04, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Engr. Arthur F. Punsalan	Member
- On Official Business:

Engr. Jose Leonel L. Castro	Member
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2025-A-188-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 25-0861 TO POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE"

WHEREAS, the Provincial General Services Office (PGSO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
25-0861	Tarpaulin Printing – To be used in various activities of the Provincial Government of Pampanga	Php 375,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-050-DGP issued on February 21, 2025 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	POWERSCAN COMPUTER SYSTEM & GENERAL MDSE.	MY SHEPHERD'S GENERAL MDSE.	MGD PRINTING PRESS
1	15000	sq.ft.	Tarpaulin Printing Inclusive of eyelets and layout services	372,000.00	373,500.00	375,000.00
As read				Php 372,000.00	Php 373,500.00	Php 375,000.00
As calculated				Php 372,000.00	Php 373,500.00	Php 375,000.00
TOTAL						

WHEREAS, the offer of **Powerscan Computer System & General Merchandise** 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 **Powerscan Computer System & General Merchandise** in the amount of **Php 372,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

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

Filipina R. Sevilla

FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat

ATTESTED.

Francis V. Maslog

FRANCIS V. MASLOG

Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

Atty. Charlie G. Chua

ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



NOTICE OF AWARD

March 4, 2025

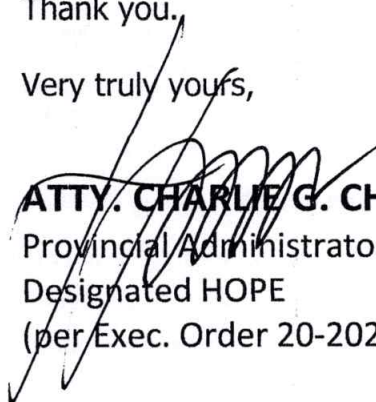
Kingsborough International Convention Center
JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0675 for 1 Lot Venue Rental with Meals for 1st Quarter Meeting on March 05, 2025, etc. – For Peace and Order Council (POC) Quarterly Meeting on March 5, May 30, August 29 and November 14, 2025 (GO-POC) is hereby awarded to you in the amount of Php949,240.00

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: **100-25-02-603** OBR DATE: **2/11/2025**

Supplier: Kingsborough International Convention Center	P.O. No.	25 - 0456
Address: JASA, San Jose, CSFP	Date:	MAR 04 2025
0917-8299838	Mode of Procurement	NP - Lease of Venue
	PR No.	25-0675 dated 2/6/2025

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 Peace and Order Council (POC) Quarterly Meeting on March 5, May 30, August 29 and November 14, 2025

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	lot	Venue Rental with Meals for 1st Quarter Meeting on March 5, 2025	237,310.00	237,310.00
2	1	lot	Venue Rental with Meals for 2nd Quarter Meeting on May 30, 2025	237,310.00	237,310.00
3	1	lot	Venue Rental with Meals for 3rd Quarter Meeting on August 29, 2025	237,310.00	237,310.00
4	1	lot	Venue Rental with Meals for 4th Quarter Meeting on November 14, 2025 *See attached Technical Specification	237,310.00	237,310.00

Total Php 949,240.00

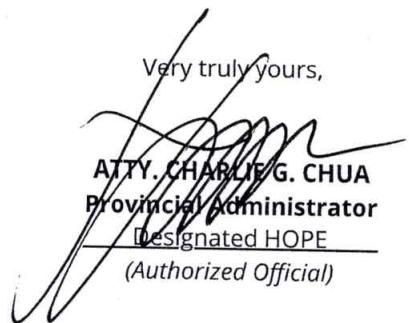
(Total amount in words) **Nine Hundred Forty Nine Thousand Two Hundred Forty Pesos Only**

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:

Kingsborough International Convention Center
 (Signature over Printed Name)

 (Date)

Very truly yours,

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



BIDS AND AWARDS COMMITTEE

✚ Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **March 04, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

✚ Present: Francis V. Maslog Chairperson
 Atty. Cecil L. Andin Vice-Chairperson
 Engr. Arthur F. Punsalan Member

✚ On Official Business: Engr. Jose Leonel L. Castro Member
 Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2025-A-189-1-DGP

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
 NO. 25-0675 TO KINGSBOROUGH INTERNATIONAL
 CONVENTION CENTER"**

WHEREAS, the Governor's Office - Peace and Order Council (GO-POC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
25-0675	Venue Rental with Meals for Peace and Order Council (POC) Quarterly meeting on March 5, May 30, Aug. 29, Nov. 14, 2025	Php 978,120.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-049-DGP issued on February 21, 2025 and accordingly, three (3) lessors were invited to submit their quotations, namely: Kingsborough International Convention Center, Otel Wall Street Corporation and The Tavern Hotel & Villas at the Orchid Gardens;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	KINGSBOROUGH INTERNATIONAL CONVENTION CENTER	OTEL WALL STREET CORP.
1	1	lot	Venue Rental with Meals (1 st Quarter Meeting March 5, 2025) Full Catering Service 95 pax AM Snacks: Chicken Sandwich, Bottled Water 350ml Lunch: Steamed Plain Rice, Chicken BBQ, Sisig Bangus, Shanghai, Maja Blanca, Iced Tea in Glass Packed Meals for 95 pax Menu: Steamed Plain Rice, Chicken BB1, Shanghai, Banana, Bottled Water 350ml	237,310.00	237,500.00
2	1	lot	Venue Rental with Meals (2 nd Quarter Meeting March 30, 2025) Full Catering Service 95 pax AM Snacks: Sampelot, Bottled Water 350ml Lunch: Steamed Plain Rice, Roast Beef, Fish Fillet, Chopsuey, Mango Sago, Iced Tea in Glass Packed Meals for 95 pax Menu: Steamed Plain Rice, Fish Fillet, Chopsuey, Pulvoron, Banana, Bottled Water 350ml	237,310.00	237,500.00
3	1	lot	Venue Rental with Meals (3 rd Quarter Meeting August 29, 2025) Full Catering Service 95 pax AM Snacks: Ham and Cheese Sandwich, Bottled Water 350ml	237,310.00	237,500.00

The Contractor, in preparing the Bid...

			Lunch: Steamed Plain Rice, Beef kare-kare, Fried Bangus, Fresh Lumpia Ubod, Buko Pandan, Iced Tea in Glass Packed Meals for 95 pax Menu: Steamed Plain Rice, Fried Bangus, Mixed Vegetables, Tart, Bottled Water 350ml		
4	1	lot	Venue Rental with Meals (4 th Quarter Meeting November 14, 2025) Full Catering Service 95 pax AM Snacks: Empanada, Bottled Water 350ml Lunch: Steamed Plain Rice, Mixed Seafood Salpicao, Fried Chicken Fillet, Lumpia Ubod, Leche Flan, Iced Tea in Glass Packed Meals for 95 pax Menu: Steamed Plain Rice, Fried Chicken, Shanghai, Banana, Bottled Water 350ml	237,310.00	237,500.00
			As read	Php 949,240.00	Php 950,000.00
TOTAL			As calculated	Php 949,240.00	Php 950,000.00

WHEREAS, after careful examination, validation and verification of the submitted documents of **Kingsborough International Convention Center** and having complied with the technical specifications with a rating of 90.80%, its offer was declared as the lowest calculated and responsive quotation;

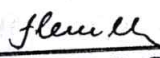
NOW THEREFORE, the Bids and Awards Committee in regular session:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Kingsborough International Convention Center** in the amount of **Php 949,240.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

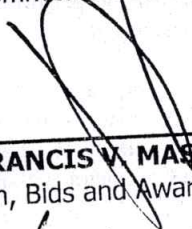
RESOLVED FINALLY, to submit the foregoing recommendations to the Head of the Procuring Entity (HoPE) for approval.

APPROVED.

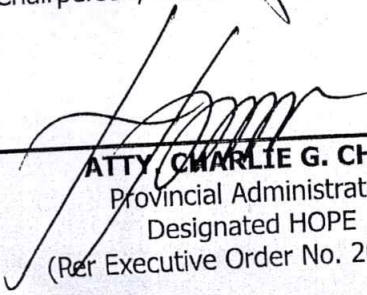
I HEREBY CERTIFY THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:


FILIPINA R. SEVILLA
 Chairperson, Bids and Awards Committee Secretariat

ATTESTED.


FRANCIS V. MASLOG
 Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:


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