

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 02, 2022

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2436 for 1 lot Supply & Installation of IP Surveillance System for PDRRMO Buildings (PDRRMO) is hereby awarded to you in the amount of Php671,000.00.

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: 101-22-07-4932 OBR DATE: 7/4/2022

ITBS Information Technology Business Solutions Corporation

7A AEC Commercial Complex, Greenville Subd., San Jose, CSEP  
(045)963-5000

P.O. N.o.  
Date:

Mode of Procurement  
PR No:

22 - 1271

AUG 02 2022

Small Value Procurement

22-2436 dated 7/1/2022

011

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

of Delivery: Onsite Delivery

Delivery Term: W/in 30 days upon receipt of PO

of Delivery:

Payment Term:

| Quantity                    | Unit | Description   | Unit Cost  | Amount            |
|-----------------------------|------|---|------------|-------------------|
| <b>For PDRRMO Buildings</b> |      |   |            |                   |
| 1                           | lot  | Supply & Installation of IP Surveillance System for PDRRMO Buildings (Main Office, Operations Center & Training Center) |            | Php 671,000.00    |
|                             |      | *See attached Terms of Reference, Drawings & Detailed Estimated Materials   |            |                   |
| <b>Total</b>                |      |   | <b>Php</b> | <b>671,000.00</b> |

amount in words) **Six Hundred Seventy 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:

**ITBS Information Technology Business Solutions Corporation**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)



**PROVINCE OF PAMPANGA**  
Provincial Capitol, City of San Fernando, Pampanga

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on July 29, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

|                             |               |
|-----------------------------|---------------|
| Mr. Francis V. Maslog       | Vice-Chairman |
| Dr. Augusto S. Baluyut, Jr. | Member        |
| Ms. Rima K. Bondoc          | Member        |

➤ On Official Business:

|                         |          |
|-------------------------|----------|
| Atty. Gerome N. Tubig   | Chairman |
| Engr. Olimpio M. Pangan | Member   |

**BAC RESOLUTION NO. 2022- 287 -A- DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2436 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP.”**

**WHEREAS**, the Provincial Disaster Risk Reduction Management Office requested for the procurement of the following item, to wit:

| QTY. | UNIT | DESCRIPTION   | ABC            |
|------|------|---|----------------|
| 1    | lot  | <b>Re: For PDRRMO Buildings:</b><br>Supply and installation of IP Surveillance System for PDRRMO Buildings (Main Office, Operations Center and Training Center) | Php 672,300.00 |

**WHEREAS**, pursuant to BAC Resolution No. 2022-145- N – DGP issued on July 13, 2022, the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations;

| QTY. | UNIT | DESCRIPTION   | ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP. | AUX PRO    | VISION CCTV COMPUTER INSTALLATION SERVICES |
|------|------|---|--|------------|--|
| 1    | lot  | <b>Re: For PDRRMO Buildings:</b><br>Supply and installation of IP Surveillance System for PDRRMO Buildings (Main Office, Operations Center and Training Center) |  |            |  |
|      |      | <b>Total :</b>  | 671,000.00   | 672,000.00 | 672,200.00                                 |



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**OFFICE OF THE GOVERNOR**  
Provincial Capitol, City of San Fernando, Pampanga  
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## NOTICE OF AWARD

July 29, 2022

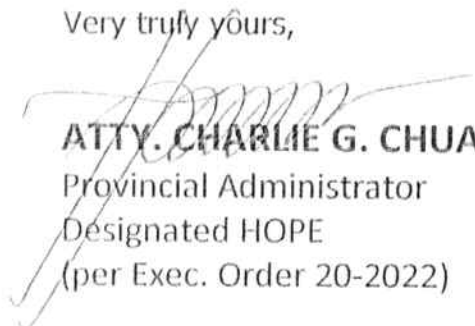
**Joneco Tech Marketing Corp.**  
B4 & B5 2<sup>nd</sup> Flr., Jomafer Building, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2440 for 1 unit Desktop Computer for Records Section use (GO) is hereby awarded to you in the amount of Php55,788.00.

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: 101-22-07-4933 OBR DATE: 7/1/2022

TO: Joneco Tech Marketing Corporation

P.O. N.o.

22 - 12 55

Date:

JUL 29 2022

FROM: B4 & B5, 2nd Flr., Jomafer Bldg., Dolores, CSFP  
0927-1543044

Mode of Procurement  
PR No.

Shopping

22-2440 dated 7/1/2022

Item:

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

Mode of Delivery: GSO

Delivery Term: 10 days

Mode of Delivery:

Payment Term:

| Quantity                       | Unit | Description  | Unit Cost  | Amount           |
|--------------------------------|------|--|------------|------------------|
| <b>For Records Section Use</b> |      |  |            |                  |
| 1                              | unit | Desktop Computer   |            | Php 55,788.00    |
|                                |      | Specifications:  |            |                  |
|                                |      | Processor: at least 18M cache, 4.40 Ghz or higher, 6 cores, 12 threads |            |                  |
|                                |      | Memory: at least 8GB DDR4  |            |                  |
|                                |      | Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD |            |                  |
|                                |      | Graphics: at least 2GB   |            |                  |
|                                |      | I/O Ports: Card Reader, Audio jack, USB 3.1, Gen, HDMI, LAN, USB 2.0   |            |                  |
|                                |      | Networking: Wireless LAN   |            |                  |
|                                |      | OS: at least Windows 11  |            |                  |
|                                |      | Display: at least 21.5-in, 1920 x 1080                                 |            |                  |
|                                |      | Others: Not cloned   |            |                  |
|                                |      | *One (1) year warranty on parts & services                             |            |                  |
|                                |      | *Brand Offered: Acer TC - 1750 i5                                      |            |                  |
|                                |      | <b>Total</b>   | <b>Php</b> | <b>55,788.00</b> |

Total amount in words) **Fifty Five Thousand Seven Hundred Eighty Eight Pesos Only**

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

Conforme:

**Joneco Tech Marketing 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 **IG - BAC** of the Provincial Government of Pampanga held on July 22, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

✚ Present:

|                         |               |
|-------------------------|---------------|
| Mr. Francis V. Maslog   | Vice-Chairman |
| Engr. Olimpio M. Pangan | Member        |
| Ms. Rima K. Bondoc      | Member        |

✚ On Official Business:

|                             |          |
|-----------------------------|----------|
| Atty. Gerome N. Tubig       | Chairman |
| Dr. Augusto S. Baluyut, Jr. | Member   |

**BAC RESOLUTION NO. 2022- 272 -A- DGP**

**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-2440 TO JONECO TECH MARKETING CORPORATION"**

**WHEREAS**, the Provincial Governor's Office requested for the procurement of the following item, to wit:

| QTY. | UNIT | DESCRIPTION                                      | ABC           |
|------|------|--|---------------|
| 1    | unit | Re: For Records Section use:<br>Desktop Computer | Php 56,000.00 |

**WHEREAS**, pursuant to BAC Resolution No. 2022-140-B- N – DGP issued on July 06, 2022, the foregoing item was resolved to be procured through Alternative Mode of Procurement particularly Shopping, and three (3) suppliers were invited to submit their quotations;

| QTY. | UNIT | DESCRIPTION                                      | JONECO TECH MARKETING CORPORATION | COMPUWARE | ELECTROWORLD |
|------|------|--|-----------------------------------|-----------|--------------|
| 1    | unit | Re: For Records Section use:<br>Desktop Computer |                                   |           |              |
|      |      | <b>Total :</b>                                   | 55,788.00                         | 62,000.00 | 58,999.00    |

**WHEREAS**, from the above quotations, the offer of **Joneco Tech Marketing Corporation** was the lowest quoted price;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **Joneco Tech Marketing Corporation**, its offer was declared as the lowest calculated and responsive quotation;



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

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## NOTICE OF AWARD

July 29, 2022


**Lhaz CJ Trading & Computer Center Inc.**  
Unit 1, 5 Brothers Bldg., Mc Arthur Highway  
Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2259 for 2 unit Desktop Computer, etc. for PIPO use (GO) is hereby awarded to you in the amount of Php141,000.00.

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: 101-22-6-4650 OBR DATE: 6/23/2022

Supplier: **Lhanz CJ Trading & Computer Center Inc.**  
 Address: **Unit 1, 5 Brothers Bldg., Mc Arthur Highway, Dolores, CSFP**  
**(045)961-1962/409-8953**

P.O. N.o. **22-2259**  
 Date: **JUL 29 2022**  
 Mode of Procurement **Shopping**  
 PR No **22-2259 dated 6/22/2022**

Entlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

| Item No.            | Quantity | Unit  | Description  | Unit Cost     | Amount         |
|---------------------|----------|-------|--|---------------|----------------|
| <b>For PIPO Use</b> |          |       |  |               |                |
| 1                   | 2        | unit  | Desktop Computer   | Php 54,600.00 | Php 109,200.00 |
|                     |          |       | Processor: at least 12M cache, 4.30 Ghz or higher, 6 cores, 12 threads |               |                |
|                     |          |       | Memory: at least 8 GB DDR4   |               |                |
|                     |          |       | Storage: at least 256 GB SSD + 1 TB HDD                                |               |                |
|                     |          |       | Graphics: at least 2GB   |               |                |
|                     |          |       | I/O Ports: Card Reader, Audio Jack, USB 3.1 Gen, HDMI, LAN, USB 2.0    |               |                |
|                     |          |       | Networking: Wireless LAN; OS: Windows 10 Home SL                       |               |                |
|                     |          |       | Display: at least 21.5-in, 1920 x 1080                                 |               |                |
|                     |          |       | Others: Not cloned   |               |                |
|                     |          |       | *At least one (1) year warranty on parts & services                    |               |                |
|                     |          |       | *Brand Offered: Acer TC-1750 i5  |               |                |
| 2                   | 2        | units | All-In-One Printer w/ ADF Specifications:                              | 15,900.00     | 31,800.00      |
|                     |          |       | With Genuine Integrated Ink Tank System                                |               |                |
|                     |          |       | Print, Copy, Scan, Wifi  |               |                |
|                     |          |       | Print Method: On-demand ink jet  |               |                |
|                     |          |       | Print Resolution: at least 1200 x 4800 dpi or 4800 x 1200 dpi          |               |                |
|                     |          |       | Copy Resolution: at east 600 x 600 dpi                                 |               |                |
|                     |          |       | Scan Resolution: at least 600 x 1200 dpi                               |               |                |
|                     |          |       | Scanner Type: Flatbed colour image scanner                             |               |                |
|                     |          |       | Paper Size: A4, Letter, Legal, User Defined                            |               |                |
|                     |          |       | *At least one (1) year warranty on parts & services                    |               |                |
|                     |          |       | *Brand Offered: Epson L5290  |               |                |

Total **Php 141,000.00**

Total amount in words) **One Hundred Forty One Thousand Pesos Only**

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

Conforme:

Lhanz CJ Trading & Computer Center Inc.

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Office)





**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on July 22, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

|                         |               |
|-------------------------|---------------|
| Mr. Francis V. Maslog   | Vice-Chairman |
| Engr. Olimpio M. Pangan | Member        |
| Ms. Rima K. Bondoc      | Member        |

➤ On Official Business:

|                             |          |
|-----------------------------|----------|
| Atty. Gerome N. Tubig       | Chairman |
| Dr. Augusto S. Baluyut, Jr. | Member   |

**BAC RESOLUTION NO. 2022- 275 -A- DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2259 TO LHANZ CJ TRADING AND COMPUTER CENTER INC.”**

**WHEREAS**, the Pampanga Investment Promotion Office requested for the procurement of the following item, to wit:

| QTY. | UNIT  | DESCRIPTION                                      | ABC            |
|------|-------|--|----------------|
| 2    | units | Re: For PIPO use:<br>Desktop Computer and others | Php 144,000.00 |

**WHEREAS**, pursuant to BAC Resolution No. 2022-138- N – DGP issued on July 01, 2022, the foregoing item was resolved to be procured through Alternative Mode of Procurement particularly Shopping, and three (3) suppliers were invited to submit their quotations;

| QTY. | UNIT  | DESCRIPTION                                      | LHANZ CJ TRADING & COMPUTER CENTER INC. | XAVIERY COMPUTER CENTER | ELECTROWORLD |
|------|-------|--|---|-------------------------|--------------|
| 2    | units | Re: For PIPO use:<br>Desktop Computer and others |   |                         |              |
|      |       | <b>Total :</b>                                   | 141,000.00                              | 141,400.00              | 142,000.00   |

**WHEREAS**, from the above quotations, the offer of **Lhanz CJ Trading & Computer Center Inc.** was the lowest quoted price;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **Lhanz CJ Trading & Computer Center Inc.**, its offer was declared as the lowest calculated and responsive quotation;



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 02, 2022

**Lhanz CJ Trading & Computer Center Inc.**  
 Unit 1, 5 Brothers Bldg., Mc Arthur Highway  
 Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1645 for 1 unit Laptop Computer, etc. for Population Office use (PHO) is hereby awarded to you in the amount of Php113,600.00.

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: \_\_\_\_\_

*chua*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-407-S OBR DATE: 7/1/2022

Supplier: Lhanz CJ Trading & Computer Center Inc.

P.O. N.o.  
Date:

22 - 12 7 2

Address: Unit 1, 5 Bros Bldg., Mc Arthur Hi-Way, Dolores, CSFP  
961-1962/409-8453

Mode of Procurement  
PR No

AUG 02 2022  
Shopping

22-1645 dated 4/28/2022

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

Mode of Delivery: GSO

Delivery Term: Win 10 days upon receipt of NOA/PO

Mode of Delivery:

Payment Term:

| Quantity                  | Unit | Description   | Unit Cost  | Amount            |
|---------------------------|------|---|------------|-------------------|
| For Population Office Use |      |   |            |                   |
| 1                         | unit | Laptop Computer<br>Specifications:<br>Processor: at least 12M cache, 4.70 GHz or higher, at least 4 cores, 8 threads<br>Memory: at least 16GB<br>Storage: at least 512GB SSD<br>Graphics: at least 2GB<br>Display: at least 14"<br>OS: at least Windows 10<br>*Brand Offered: HP Pavilion i5-EG0512TX   |            | Php 65,900.00     |
| 3                         | unit | All-In-One Printer<br>Specifications:<br>With Genuine Integrated Ink Tank System<br>Print, Copy, Scan, Wifi<br>Print Method: On-demand ink jet<br>Print Resolution: at least 1200 x 4800 dpi or 4800 x 1200 dpi<br>Copy Resolution: at least 600 x 600 dpi<br>Scan Resolution: at least 600 x 1200 dpi<br>Scanner Type: Flatbed colour image scanner<br>Paper Size: A4, Letter, Legal, User Defined<br>*Brand Offered: Epson L5290 or Canon G4010<br>*One (1) year warranty on parts & services<br>*Replacement of defective items w/in 24 hours upon notification by the end-user. | 15,900.00  | 47,700.00         |
| <b>Total</b>              |      |   | <b>Php</b> | <b>113,600.00</b> |

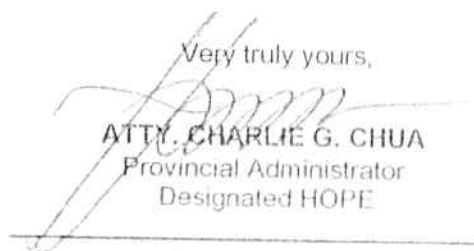
(Amount in words) **One Hundred Thirteen Thousand Six Hundred Pesos Only**

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

Conforme:

Lhanz CJ Trading & Computer Center Inc.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)



- ✎ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on July 22, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

✎ Present:

|                                       |               |
|---------------------------------------|---------------|
| Mr. Francis V. Maslog                 | Vice-Chairman |
| Dr. Rachell P. Gutierrez              | Member        |
| *Dr. Maria Imelda M. Labrador-Ignacio | Member        |

\*Via Video Conference

✎ On Official Business:

|                       |          |
|-----------------------|----------|
| Atty. Gerome N. Tubig | Chairman |
| Dr. Zenon V. Ponce    | Member   |

**BAC RESOLUTION NO. 2022- 276 -A- DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-1645 TO LHANZ CJ TRADING AND COMPUTER CENTER INC."**

WHEREAS, the Provincial Population Office requested for the procurement of the following item, to wit:

| QTY. | UNIT | DESCRIPTION                                       | ABC            |
|------|------|---|----------------|
| 1    | unit | Re: For office use:<br>Laptop Computer and others | Php 116,000.00 |

WHEREAS, pursuant to BAC Resolution No. 2022-141- N – DGP issued on July 06, 2022, the foregoing items were resolved to be procured through Alternative Mode of Procurement particularly Shopping, and three (3) suppliers were invited to submit their quotations:

| QTY. | UNIT | DESCRIPTION                                       | LHANZ CJ TRADING AND COMPUTER CENTER INC. | PC SQUARE COMPUTER SHOP | XAVIERY COMPUTER CENTER |
|------|------|---|---|-------------------------|-------------------------|
| 1    | unit | Re: For office use:<br>Laptop Computer and others |   |                         |                         |
|      |      | <b>Total :</b>                                    | 113,600.00                                | 115,700.00              | 116,000.00              |

WHEREAS, from the above quotations, the offer of Lhaz CJ Trading and Computer Center Inc. was the lowest quoted price;



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

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## NOTICE OF AWARD

August 02, 2022

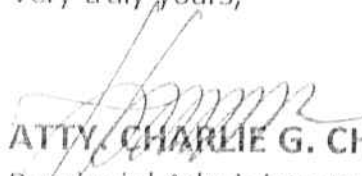
**Eleven Eighty Seven Trading Enterprises**  
#19 J. Pineda St., San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2116 for 12 pcs. Steel Square 300mm long, etc. – Supplies & Materials for Shielded Metal Arc Welding NC-II Training (PMTC-PESO) is hereby awarded to you in the amount of Php433,850.00.

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: 101-22-06-4327 OBR DATE: 6/13/2022

Supplier: **Eleven Eighty Seven Trading Enterprises**  
 Address: #19 J. Pineda St., San Matias, Sto. Tomas, Pampanga  
 0942-3938303

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

**AUG 02**  
**Small Value Procurement**  
 22-2116 dated 6/8/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Date of Delivery:

Payment Term:

| Item No.  | Quantity | Unit | Description  | Unit Cost  | Amount            |
|---|----------|------|--|------------|-------------------|
| <b>Supplies &amp; Materials for Shielded Metal Arc Welding NC-II Training</b> |          |      |  |            |                   |
| 1   | 12       | pc.  | Steel Square 300mm long  |            |                   |
| 2   | 10       | pc.  | File Half Round 12 inches  | Php 350.00 | Php 4,200.00      |
| 3   | 3        | set  | Feller Gauge Size 3mm-25mm   | 450.00     | 4,500.00          |
| 4   | 2        | unit | Anvil 35 lbs.  | 550.00     | 1,650.00          |
| 5   | 10       | unit | Bench Vise 8 inches  | 16,000.00  | 32,000.00         |
| 6   | 10       | unit | Arc Welding Machine (Inverter Type) 300 amp  | 6,560.00   | 65,600.00         |
| 7   | 10       | unit | Portable Disc Grinder 4 inches/100 mm 750W 220V  | 8,450.00   | 84,500.00         |
| 8   | 4        | unit | Portable Disc Grinder 7 inches/180 mm 220W 220V  | 3,850.00   | 38,500.00         |
| 9   | 3        | unit | Electrical Drill w/ Hammer 220V  | 10,840.00  | 43,360.00         |
| 10  | 2        | unit | Cut-Off Machine 14" 220V   | 3,850.00   | 11,550.00         |
| 11  | 1        | unit | Electrode Oven 10kg  | 10,260.00  | 20,520.00         |
| 12  | 100      | foot | Cable Wire Size 70mm   | 5,700.00   | 5,700.00          |
| 13  | 10       | pc.  | Welding Curtain 2mm x 300mm x 2 meters   | 80.00      | 8,000.00          |
| 14  | 2        | unit | Industrial Exhaust Fan 16" metal blade 450mm x 450mm Dimension 290W 220V               | 6,000.00   | 60,000.00         |
| 15  | 4        | unit | Industrial Fan 16" 3 speeds 160-320 watts 220V 1350RPM                                 | 6,650.00   | 13,300.00         |
| 16  | 50       | pc.  | Filter Lens No. 12   | 7,980.00   | 31,920.00         |
| 17  | 50       | pc.  | Filter Lens No. 10   | 57.00      | 2,850.00          |
| 18  | 50       | pc.  | Lens Clear Glass Standard  | 57.00      | 2,850.00          |
|   |          |      | *Replacement of defective items w/in five (5) days after notification by the end-user. | 57.00      | 2,850.00          |
|   |          |      | *One (1) year warranty & service on all parts.   |            |                   |
| <b>Total</b>  |          |      |  | <b>Php</b> | <b>433,850.00</b> |

(in amount in words) **Four Hundred Thirty Three Thousand Eight Hundred Fifty Pesos Only**

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

Conforme:

Eleven Eighty Seven Trading Enterprises

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Office)



PROVINCE OF PAMPANGA  
Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on July 20, 2022 at the S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

|                             |               |
|-----------------------------|---------------|
| Atty. Gerome N. Tubig       | Chairman      |
| Mr. Francis V. Maslog       | Vice-Chairman |
| Engr. Olimpio M. Pangan     | Member        |
| Dr. Augusto S. Baluyut, Jr. | Member        |

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2022- 270 -A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2116 TO ELEVEN EIGHTY SEVEN TRADING ENTERPRISES"**

**WHEREAS**, the PMTC - PESO requested for the procurement of the following items, to wit:

| QTY | UNIT  | DESCRIPTION  | ABC            |
|-----|-------|--|----------------|
|     |       | <b>Re: Supplies and Materials for Shielded Metal Arc Welding NC – II Training:</b> | PhP 437,650.00 |
| 12  | Pcs.  | Steel Square 300mm long  |                |
| 10  | Pcs.  | File Half Round 12 inches  |                |
| 3   | Sets  | Feller Gauge Size 3mm-25mm   |                |
| 2   | Units | Anvil 35 lbs.  |                |
| 10  | Units | Bench Vise 8 inches  |                |
| 10  | Units | Arc Welding Machine (Inverter Type) 300 amp.                                       |                |
| 10  | Units | Portable Disc Grinder 4 inches/100mm 750W 220V                                     |                |
| 4   | Units | Portable Disc Grinder 7 inches/180 mm 220W 220V                                    |                |
| 3   | Units | Electrical Drill with Hammer 220V  |                |
| 2   | Unit  | Cut-Off Machine 14" 220V   |                |
| 1   | Unit  | Electrode Oven 10kg.   |                |
| 100 | Foots | Cable Wire size 70mm   |                |
| 10  | Pcs.  | Welding Curtain 2mm x 300mm x 2 meters   |                |
| 2   | Units | Industrial Exhaust Fan 16" metal blade 450mm x 450mm Dimension 290W 220V           |                |
| 4   | Units | Industrial Fan 16" 3 speeds 160-320 watts 220V 1350RPM                             |                |
| 50  | Pcs.  | Filter Lens No. 12   |                |



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

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## NOTICE OF AWARD

August 03, 2022

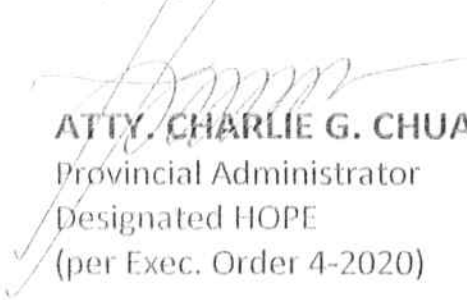
**Technomed International Inc.**  
4<sup>th</sup> Flr., Medecor Bldg., Ortigas Ave.,  
Greenhills, San Juan City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2397(H5) for 1 lot Repair, Inspection & Preventive Maintenance & Calibration of CT Scan Machine for hospital use (ERDH) is hereby awarded to you in the amount of Php129,800.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)

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: 101-22-6-2025-H OBR DATE: 6/30/2022

Supplier: Technomed International Inc.

P.O. No. 22-1279

Date: AUG 03 2022

Address: 4th Flr., Medecor Bldg., Ortigas Ave., Greenhills, San Juan City  
 (02)87211860/8721-1320

Mode of Procurement  
 PR No.

Small Value Procurement  
 22-2397(H5) dated 6/30/2022

Item:

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 Po

Date of Delivery:

Payment Term:

| Quantity     | Unit | Description  | Unit Cost | Amount         |
|--------------|------|--|-----------|----------------|
| For ERDH Use |      |  |           |                |
| 1            | lot  | Repair, Inspection & Preventive Maintenance & Calibration of CT Scan Machine<br>Brand: Philips<br>Model No. CT Scan 16 Slice/Access CT 16<br>SN: 310162<br>Scope of Work:<br>1. Systematic & routine inspection & adjustment carried out on the system at regular intervals to keep the system w/in the specification.<br>2. Calibration<br>*One (1) year warranty on parts & service.<br>*24/7 technician availability w/in the locality during emergency calls.<br>*With service facility w/in the locality for after sales service. |           | Php 129,800.00 |
| <i>Total</i> |      |  | Php       | 129,800.00     |

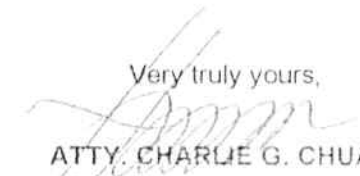
Total amount in words) **One Hundred Twenty Nine Thousand Eight Hundred Pesos Only**

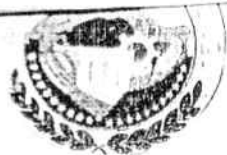
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

Technomed International Inc.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on July 15, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

|                               |               |
|-------------------------------|---------------|
| Atty. Gerome N. Tubig         | Chairman      |
| Mr. Francis V. Maslog         | Vice-Chairman |
| Dr. Zenon V. Ponce            | Member        |
| Dr. Maria Imelda M.L. Ignacio | Member        |

Absent: None

RESOLUTION NO. 2022 267-A -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-1876, 22-1875, 22-1878 AND 22-2397(H5)"

WHEREAS, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

| P.R. #          | DATE     | OFFICE | DESCRIPTION  | ABC            |
|-----------------|----------|--------|--|----------------|
| 1. 22-1876      | 05-23-22 | PHO    | Re: Reagents for AVL-9180 Electrolytes Analyzer for three (3) months (DPMMH).<br>12 packs. – AVL-9180 Electrolytes Analyzer Snap Pack/Reagent Pack and others.   | PhP 481,220.00 |
| 2. 22-1875      | 05-23-22 | PHO    | Re: Reagents for IMS-972 Electrolytes Analyzer for three (3) months (Bulaon, JSLDH):<br>25 btl. – IMS-972 Electrolytes Analyzer Calibration Solution A 350ml. & others.  | 412,900.00     |
| 3. 22-1878      | 05-23-22 | PHO    | Re: Reagents for Biosystems BTS 350 Chemistry Analyzer for three (3) months (DALDH, DBFDH):<br>4 sets – Biosystem BTS 350 Chemistry Analyzer Glucose Reagents Set 200 T, Glucose Reagent 200 ml., Glucose Standard 5 ml. & others. | 307,204.00     |
| 4. 22-2397 (H5) | 06-30-22 | ERDH   | Re: For hospital use:<br>1 lot – Repair, inspection & preventive maintenance & calibration of CT Scan Machine.   | 130,000.00     |



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

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## NOTICE OF AWARD

July 29, 2022

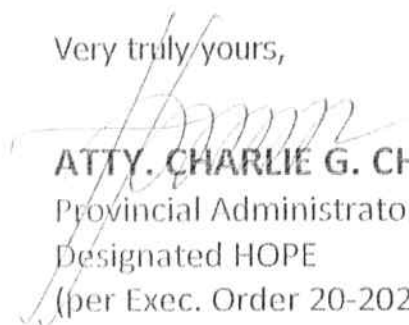
**Powerscan Computer System & Gen. Mdse.**  
2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2528 for 200 set Breastfeeding cover with facemask, 3 x 2ft. lightweight plain fabric w/ print, 30 inches adjustable d-ring style neck strap, etc. – Nutrition Advocacy Materials for the Intensive Advocacy of Nutrition Programs in Pampanga for the month of July-December 2022 (GAD/PHO) is hereby awarded to you in the amount of Php703,412.00.

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: 101-22-07-5307 etc. OBR DATE: 7/12/2022

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.  
Date:

22 - 12 5 0

Address: 2nd Flr., RLK Comm Bldg., Sto. Rosario, Poblacion, CSFP  
 (045)436-4359

Mode of Procurement  
PR No.

Small Value Procurement  
22-2528 dated 7/8/2022

Entitlement:

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

Place of Delivery: GSO

Delivery Term: Progressive; w/in 5 days notice

Date of Delivery:


Payment Term:

| Item No.  | Quantity | Unit | Description   | Unit Cost  | Amount            |
|---|----------|------|---|------------|-------------------|
| <b>For the Intensive Advocacy of Nutrition Programs in Pampanga for the month of July-December 2022</b> |          |      |   |            |                   |
|   |          |      | Nutrition Advocacy Materials  |            |                   |
| 1   | 200      | set  | Breastfeeding cover w/ facemask, 3x2 ft. lightweight plain fabric w/ print, 30 inches adjustable d-ring style neck strap                            | Php 498.95 | Php 99,790.00     |
| 2   | 7        | pcs. | Tarpaulin 8"x5"   | 995.00     | 6,965.00          |
| 3   | 10       | pcs. | Tarpaulin 4"x5"   | 496.00     | 4,960.00          |
| 4   | 540      | pcs. | T-Shirt, round neck cotton shirt w/ front & back print  | 247.00     | 133,380.00        |
| 5   | 120      | pcs. | Polo shirt, plain premium cotton w/ logo & print  | 327.85     | 39,342.00         |
| 6   | 500      | pcs. | Bag, large canvass shoulder bag w/ print 15x21x6, w/ top zipper closure, outside & inner pocket   | 598.75     | 299,375.00        |
| 7   | 400      | pcs. | Umbrella, J-type umbrell size 23 inches w/ 2 sides printing & full color design   | 299.00     | 119,600.00        |
|   |          |      | *Please see attached sheet for design   |            |                   |
|   |          |      | *Schedule & quantities per delivery w/in five (5) days notice.  |            |                   |
|   |          |      | *Any damages seen on the product & packaging are subject to replacement w/in three (3) days upon receipt of written notification from the end-user. |            |                   |
|   |          |      | <b>Total</b>  | <b>Php</b> | <b>703,412.00</b> |

(Total amount in words) **Seven Hundred Three Thousand Four Hundred Twelve Pesos Only**

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

Conforme

Very truly yours,  
  
**ATTY CHARLES G CHUA**  
 Provincial Administrator  
 Designated HCPB



# BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on July 29, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

|                                      |               |
|--------------------------------------|---------------|
| Mr. Francis V. Maslog                | Vice-Chairman |
| Dr. Zenon V. Ponce                   | Member        |
| Dr. Rachell P. Gutierrez             | Member        |
| Dr. Maria Imelda M. Labrador-Ignacio | Member        |

On Official Business:

|                       |          |
|-----------------------|----------|
| Atty. Gerome N. Tubig | Chairman |
|-----------------------|----------|

## BAC RESOLUTION NO. 2022- 285 -A- DGP

### "A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2528 TO POWERSCAN COMPUTER SYSTEM & GEN. MDSE."

WHEREAS, the Provincial Health Office - Malward requested for the procurement of the following item, to wit:

| QTY. | UNIT | DESCRIPTION  | ABC            |
|------|------|--|----------------|
| 200  | sets | Re: For Intensive advocacy of Nutrition Programs and its widest dissemination to identified program beneficiaries in Pampanga:<br>Nutrition Advocacy Materials<br>Breastfeeding cover with facemask: 3x2 feet and others | Php 706,600.00 |

WHEREAS, pursuant to BAC Resolution No. 2022- 148 – DGP issued on July 15, 2022, the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations;

| QTY.    | UNIT | DESCRIPTION  | POWERSCAN COMPUTER SYSTEM & GEN. MDSE. | A.J. GEN. MERCHANDISING | MGD PRINTING PRESS |
|---------|------|--|--|-------------------------|--------------------|
| 200     | sets | Re: For Intensive advocacy of Nutrition Programs and its widest dissemination to identified program beneficiaries in Pampanga:<br>Nutrition Advocacy Materials<br>Breastfeeding cover with facemask: 3x2 feet and others |  |                         |                    |
| Total : |      |  | 703,412.00                             | 705,786.00              | 706,600.00         |