

08-24-22



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 17, 2022

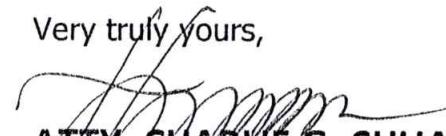
Pampanga Hospital Product
 Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:


We are pleased to inform you that the contract for Purchase Request No. 22-1875 for 25 btl. IMS-972 Electrolytes Analyzer Calibration Solution A 350ml, etc. – Reagents for IMS-972 Electrolytes Analyzer (RPRMH-Bulaon & JSLDH) for three (3) months (PHO) is hereby awarded to you in the amount of Php411,230.00.

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: ANTHONY CHEN
 Date: 8-22-22

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: OBR DATE:

Supplier: **Pampanga Hospital Product**

P.O. N.o.

22 - 13 57

Date:

AUG 17 2022

Address: **Sta. Lucia, City of San Fernando, Pampanga
0916-5757124**

Mode of Procurement
PR No.

Small Value Procurement

22-1875 dated 5/23/2022

Gentlemen:

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
calendar days upon
receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Reagents for IMS-972 Electrolytes Analyzer (RPRMH-Bulaon & JSLDH) for three (3) months					
1	25	btl.	IMS-972 Electrolytes Analyzer Calibration Solution A 350ml.	Php 11,750.00	Php 293,750.00
2	6	btl.	IMS-972 Electrolytes Analyzer Calibration Solution B 350ml.	11,750.00	70,500.00
3	2	btl.	IMS-972 Electrolytes Analyzer Quality Control 350ml/110ml.	5,940.00	11,880.00
4	4	btl.	IMS-972 Electrolytes Analyzer Cleaning Solution 350ml/110ml.	2,940.00	11,760.00
5	2	btl.	IMS-972 Electrolytes Analyzer Activating Solution 350ml/110ml.	5,740.00	11,480.00
6	2	btl.	IMS-972 Electrolytes Analyzer Deproteinizing Solution	5,930.00	11,860.00
			*Expiration period must be at least one (1) year from the date of delivery.		
			*Replacement of defective products delivered shall be replaced w/o cost to the Procuring Entity w/in 24 hours.		
			*Progressive billing		
			*Quantity & the date of delivery shall be subject to at least five (5) days notification by the end-user.		

Total Php 411,230.00

(Total amount in words) **Four Hundred Eleven Thousand Two Hundred Thirty Pesos Only**

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



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:

Table with 5 columns: P.R. #, DATE, OFFICE, DESCRIPTION, ABC. It lists four procurement items with their respective details and costs.