



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

September 21, 2022

**Steritex Medical System**  
B41, L12, Dizon Ave., Dizon Estate,  
San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22- 2854 for 176 box Dental Anesthesia (Carpule) 50's (Zeyco), etc. – Dental Supplies for Alagang Nanay Dental Mission for Three (3) months (PHO) is hereby awarded to you in the amount of Php922,613.00.

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: 101-22-08-6310 OBR DATE: 8/5/2022

Supplier: **Steritex Medical System**  
 Address: **B41, L12 Dizon Ave., Dizon Estate, San Agustin, CSFP**  
**(045)455-3816**

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

**22 - 1546**  
**SEP 21 2022**  
**Small Value Procurement**  
**22-2854 dated 8/1/2022**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Dental Supplies for Alagang Nanay Dental Mission for three (3) months</b>					
1	176	box	Dental anesthesia (carpule) 50's (Zeyco)	Php 1,528.00	Php 268,928.00
2	210	box	Dental needle short g.30 (100's) (Denject)	510.00	107,100.00
3	20	box	Dental needle short g.27 (100's) (Denject)	510.00	10,200.00
4	135	box	Dental needle long g.27 (100's) (Denject)	510.00	68,850.00
5	105	btl.	Gel foam (Curaspon)	600.00	63,000.00
6	3	box	Chromic 3.0 12s (Tudor)	455.00	1,365.00
7	10	box	Chromic 3.0 cutting 12s (Tudor)	875.00	8,750.00
8	25	jar	Topical anesthesia ointment large (Lidogel)	328.00	8,200.00
9	20	pc.	Dental forcep #150 (Feldon)	728.00	14,560.00
10	20	pc.	Dental forcep #151 (Feldon)	728.00	14,560.00
11	20	pc.	Dental forcep #16 (Feldon)	728.00	14,560.00
12	10	pc.	Dental forcep #69 (Feldon)	728.00	7,280.00
13	10	pc.	Dental forcep #44 (Feldon)	728.00	7,280.00
14	20	pc.	Dental luxators (Kings)	2,885.00	57,700.00
15	20	pc.	Dental elevators (Kings)	637.00	12,740.00
16	5	set	Dental pedo forceps #150, #151, #16, #18R, #18L (Feldon)	5,920.00	29,600.00
17	20	pc.	Dental syringe - ring type (Kings)	637.00	12,740.00
18	10	pc.	Dental surgical scissor - small (Kings)	400.00	4,000.00
19	50	pc.	Dental mouth mirror (Kings)	510.00	25,500.00
20	50	pc.	Dental cotton plier w/ lock (Kings)	164.00	8,200.00
21	10	set	Dental crossbar right & left (Kings)	1,125.00	11,250.00
22	3	pc.	Dental loupe head light (no brand)	16,250.00	48,750.00
23	10	pc.	Dental enamel tray (no brand)	1,125.00	11,250.00
24	2	pc.	Dental droplight (Coxo)	45,000.00	90,000.00
25	4	pc.	Dental tray w/ cover large (no brand)	1,875.00	7,500.00
26	10	pc.	Dental tray w/ cover small (no brand)	875.00	8,750.00
			*Validity/Expiration must be at least two (2) years from the date of delivery.		

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:

**Steritex Medical System**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-6310 OBR DATE: 8/5/2022

Supplier: **Steritex Medical System**

P.O. N.o.  
Date:

22-1546

SEP 21 2022

Address: **B41, L12 Dizon Ave., Dizon Estate, San Agustin, CSFP  
(045)455-3816**

Mode of Procurement  
PR No.

**Small Value Procurement  
22-2854 dated 8/1/2022**

Remarks:

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

Mode of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Replacement of defective items w/in 24 hours upon notification by the end-user w/in six (6) months period.		

Total Php 922,613.00

Amount in words) **Nine Hundred Twenty Two Thousand Six Hundred Thirteen Pesos Only**

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

Conforme:

**Steritex Medical System**

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 **MEDIC - BAC** of the Provincial Government of Pampanga held on September 07, 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

On Official Business:

Atty. Gerome N. Tubig	Chairman
Dr. Maria Imelda M. Labrador-Ignacio	Member

**BAC RESOLUTION NO. 2022- 346 -A- DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2854 TO STERITEX MEDICAL SYSTEM"**

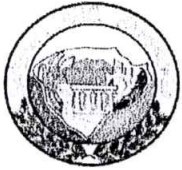
**WHEREAS**, Provincial Health Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
176	bxs.	Re: Dental Supplies for Alagang Nanay Dental Mission for 3 months: Dental anesthesia (carpule) 50's and others	Php 923,513.00

**WHEREAS**, pursuant to BAC Resolution No. 2022-175 - N – DGP issued on August 17, 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	STERITEX MEDICAL SYSTEM	RGMT APOLLO MEDICAL & LAB. SUPPLIES	STA. ANA ENTERPRISES
		Re: Dental supplies for Alagang Nanay Dental Mission for 3 months for 3 months: Dental anesthesia (carpule) 50's and others			
<b>Total :</b>			922,613.00	928,280.00	947,640.00

**WHEREAS**, from the above quotations, the offer of Steritex Medical System was the lowest quoted price;



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## NOTICE OF AWARD

September 21, 2022

**Balangcas Industrial Gases Corp.**

234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2841(H7) for 600 cyl. Medical Oxygen Std. Size 1800 psi/cylinder (refill) for hospital use (RPRMH) is hereby awarded to you in the amount of Php225,600.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-2475-H OBR DATE: 7/29/2022

Supplier: **Balangcas Industrial Gases Corporation**

P.O. N.o.

22-1547

Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga  
(045)4021977**

Date:

SEP 21 2022

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-2841(H7) dated 7/29/2022**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **Progressive**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For RPRMH Use</b>					
1	600	cyl.	Medical Oxygen Std. Size 1800 psi/cylinder (refill)	Php 376.00	Php 225,600.00
			*Schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
			*Inclusive of delivery cost.		
<i>Total</i>				Php	225,600.00
<i>Total amount in words)</i>			<b>Two Hundred Twenty Five Thousand Six Hundred Pesos Only</b>		

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:

**Balangcas Industrial Gases Corporation**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

✚ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on August 26, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

✚ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Danilo D. Naguit	Member
Dr. Zenon V. Ponce	Member

✚ On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
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**RESOLUTION NO. 2022 338 -A-DGP**

**“A RESOLUTION AWARDING P.R. NOS. 22-2840(H3), 22-2912(H3), 22-2841(H7) AND 22-2978”**

**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. 22-2840 (H3)	07-29-22	RPDH	<b>Re: For the repair &amp; maintenance of sewage treatment plant:</b> 2 pcs. – 2 HP sewage submersible pump and others.	PhP 297,600.00
2. 22-2912 (H3)	08-05-22	RPDH	<b>Re: For Medical and Surgical Ward use:</b> 50 pcs. – Wall Fan 18 inches & others.	265,640.00
3. 22-2841 (H7)	07-29-22	RPRMH	<b>Re: For Hospital use:</b> 600 cyls. – Medical Oxygen Std. Size 1800 PSI/cylinder (Refill)	226,800.00
4. 22-2978	08-15-22	PHO	<b>Re: Voluntary Blood Donation Activities – (September to December 2022)</b>	196,000.00

**WHEREAS**, on various grounds provided for under the “Revised Implementing Rules and Regulations of R.A. No. 9184”, the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:



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**OFFICE OF THE GOVERNOR**  
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## NOTICE OF AWARD

September 21, 2022

**Orogem's Trading**

#274 San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3106 for 100 pcs Folding Bed – Supplies for Disaster Preparedness (GO) is hereby awarded to you in the amount of Php125,900.00.

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: 101-22-08-7112 OBR DATE: 8/24/2022

Supplier: **Orogem's Trading**

Address: **#274 San Antonio, Lubao, Pampanga  
0917-5719221**

P.O. N.O.

Date:

Mode of Procurement  
PR No.

22-1550

SEP 21 2022  
Small Value Procurement

22-3106 dated 8/24/2022

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 NOA/PO**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Supplies for Disaster Preparedness</b>				
100	pcs.	Folding Bed		
		Assorted colors, foldable, made of iron & durable nylon fibers	Php 1,259.00	Php 125,900.00
		Bed Size: Single		
		Dimension: Approx. 193cm x 74cm x 41cm		
		*Replacement of defective items w/in 24 hours upon notification by the end-user w/in six (6) months warranty period.		
<i>Total</i>			Php	125,900.00

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

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

Conforme:

**Orogem's Trading**

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 September 07, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
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**RESOLUTION NO. 2022- 345 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-3202, 22-2951, 22-3106, 22-3201, 22-2993, 22-3009, 22-3070 AND 22-2968"**

**WHEREAS**, the various offices of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-3202	08-30-22	G.O.	<b>Re: To be used for the celebration of Cultural Activity and Tradition on September 8, 2022:</b> <b>Rental of Audio and Lighting System</b> 1 lot – 16 pcs. – Compact Digital Mixing Board and others.	PhP 251,400.00
2. 22-2951	08-11-22	PGSO	<b>Re: Replacement of tire of 1 unit Daewoo Genesis, 1 unit – Isuzu Reefer Van &amp; Mit. FB L300 2020 with Plate Nos. UVF-919, DO2-376 &amp; B7-C320:</b> 6 pcs. – Tire, 11r, 22.5 A/T Tubeless and others.	205,800.00
3. 22-3106	08-24-22	G.O.	<b>Re: Supplies to be used in the Disaster Preparedness:</b> 100 pcs. – Folding Bed	126,000.00
4. 22-3201	08-30-22	G.O.	<b>Meals, Re: For the celebration of Cultural Activity and Tradition on</b>	90,000.00



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## NOTICE OF AWARD

September 21, 2022

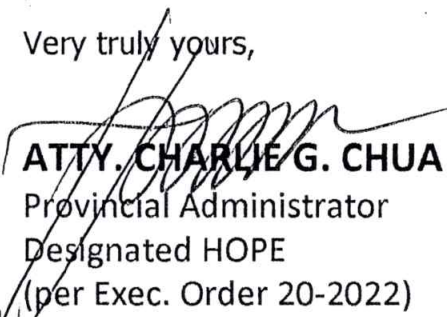
**Orogem's Trading**  
#274 San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2912(H3) for 50 pcs Wall Fan 18 inches for hospital use (Medical & Surgical Ward) (RPDH) is hereby awarded to you in the amount of Php265,230.00.

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: \_\_\_\_\_

Date: \_\_\_\_\_

Supplier: **Orogem's Trading**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22-1551

SEP 21 2022

Small Value Procurement

22-2912(H3) dated 8/5/2022

Address: **#274 San Antonio, Lubao, Pampanga  
0917-5719221**

Entlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For RPDH Use (Medical &amp; Surgical Ward)</b>					
1	50	pcs.	Wall Fan 18 inches		
			Speed: 3	Php 3,745.00	Php 187,250.00
			Gross Weight: at least 4.62kg.		
			90 watts, 220 volts		
			*Brand Offered: Asahi WF-821		
2	20	pcs.	Orbit Fan 18 inches		
			4 Speed Function	3,899.00	77,980.00
			Thermal Fuse Protected		
			360 Oscillating Fan		
			Dimension: at least 515mm x 515mm x 390mm		
			220 volts		
			*Brand Offered: Hanabishi Wind Mill 360		
			*At least six (6) months warranty		
			*Replacement of defective items w/in 24 hours upon notification by the end-user w/in the warranty period.		
<b>Total</b>				<b>Php</b>	<b>265,230.00</b>

Total amount in words)

**Two Hundred Sixty Five Thousand Two Hundred Thirty 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:

**Orogem's Trading**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on August 26, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

- |                       |               |
|-----------------------|---------------|
| Atty. Gerome N. Tubig | Chairman      |
| Mr. Francis V. Maslog | Vice-Chairman |
| Dr. Danilo D. Naguit  | Member        |
| Dr. Zenon V. Ponce    | Member        |

➤ On Official Business:

- |                               |        |
|-------------------------------|--------|
| Dr. Maria Imelda M.L. Ignacio | Member |
|-------------------------------|--------|

**RESOLUTION NO. 2022 938 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-2840(H3), 22-2912(H3), 22-2841(H7) AND 22-2978"**

**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. 22-2840 (H3)	07-29-22	RPDH	<b>Re: For the repair &amp; maintenance of sewage treatment plant:</b> 2 pcs. – 2 HP sewage submersible pump and others.	PhP 297,600.00
2. 22-2912 (H3)	08-05-22	RPDH	<b>Re: For Medical and Surgical Ward use:</b> 50 pcs. – Wall Fan 18 inches & others.	265,640.00
3. 22-2841 (H7)	07-29-22	RPRMH	<b>Re: For Hospital use:</b> 600 cys. – Medical Oxygen Std. Size 1800 PSI/cylinder (Refill)	226,800.00
4. 22-2978	08-15-22	PHO	<b>Re: Voluntary Blood Donation Activities – (September to December 2022)</b>	196,000.00

**WHEREAS**, on various grounds provided for under the "Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:



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PROVINCE OF PAMPANGA  
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## NOTICE OF AWARD

September 21, 2022

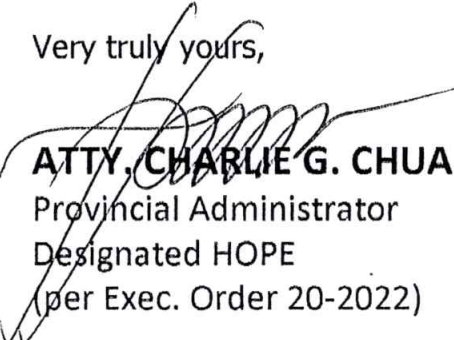
**Pampanga Hospital Product**  
Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2962 for 6,000 set Family Hygiene Kit for the Oral Health Program (PHO) is hereby awarded to you in the amount of Php954,000.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-507-S OBR DATE: 8/15/2022

Supplier: **Pampanga Hospital Product**

P.O. N.o.

22-1552

Date:

SEP 21 2022

Address: **Sta. Lucia, City of San Fernando, Pampanga  
0916-5157124**

Mode of Procurement  
PR No.

Small Value Procurement

22-2962 dated 8/11/2022

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 NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the Oral Health Program</b>					
1	6000	set	Family Hygiene Kit	Php 159.00	Php 954,000.00
			Inclusive of the ffg/set:		
			2 pcs. adult toothbrush, soft bristle, any color (Generic)		
			2 pcs. child toothbrush, soft bristle, any color (Generic)		
			1 tube toothpaste at least 74 grams, assorted flavor (Happy)		
			1 pc. germicidal soap at least 60 grams (Bioderm)		
			*Must be securely packed per set		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		
<i>Total</i>				Php	954,000.00

Total amount in words) **Nine Hundred Fifty Four 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:

**Pampanga Hospital Product**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on September 07, 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

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
Dr. Maria Imelda M. Labrador-Ignacio	Member

**BAC RESOLUTION NO. 2022- 348 -A- DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2962 TO PAMPANGA HOSPITAL PRODUCT”**

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

QTY.	UNIT	DESCRIPTION	ABC
6,000	sets	Re: Provision of Hygiene Kit for Oral Health Program: Family Hygiene Kit and others	Php 960,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2022-177 - N – DGP issued on August 19, 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	PAMPANGA HOSPITAL PRODUCT	RGMT APOLLO MEDICAL & LAB. SUPPLIES	STA. ANA ENTERPRISES
6,000	sets	Re: Provision of Hygiene Kit for Oral Health Program: Family Hygiene Kit and others			
		<b>Total :</b>	954,000.00	958,800.00	955,200.00

**WHEREAS**, from the above quotations, the offer of **Pampanga Hospital Product** was the lowest quoted price;





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**NOTICE OF AWARD**

September 21, 2022

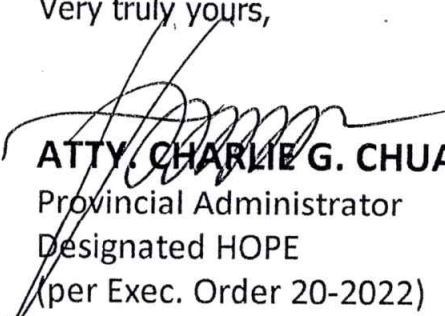
**ASM & UA Office Supplies Trading**  
Purok 5, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3012 for 5 pcs. OHP Pen (Faber C) Color: Black, etc. – Consolidated Office Supplies to be used for various POC activities of AFP for three (3) months (GO) is hereby awarded to you in the amount of Php31,930.00.

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: 101-22-08-6821 OBR DATE: 8/17/2022

Supplier: **ASM & UA Office Supplies Trading**

P.O. N.o. **22 - 15 53**

Date:

**SEP 21 2022**

Address: **Purok 5, San Pedro, CSFP  
0956-7694606**

Mode of Procurement  
PR No.

**Shopping**

**22-3012 dated 8/16/2022**

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Consolidated office supplies to be used for various POC activities of AFP for three (3) months</b>					
1	5	pcs.	OHP Pen (Faber C) Color: Black, Tip Design: Bullet Tip, Marker Type: Solvent Dye Based	Php 92.00	Php 460.00
2	40	packs	Laminating Film 10's/pack (Microns) Size: A4	203.00	8,120.00
3	40	packs	Specialty Paper, 10's/pack (Vellum) Size: A4, 200gsm	44.00	1,760.00
4	10	packs	Photo Paper, 10's/pack (Acacia) Size: A4, Glossy	94.00	940.00
5	170	pcs.	Ballpen (Crystal) Color: Black, 0.5mm	9.00	1,530.00
6	170	pcs.	Notebook Ordinary at least 80 leaves	31.00	5,270.00
7	50	reams	Bondpaper, 70gsm (Hardcopy) Size: A4	275.00	13,750.00
8	20	pcs.	Manila Paper Size: 36" x 48" *Replacement of defective items w/in 24 hours upon notification by the end-user.	5.00	100.00
<b>Total</b>				<b>Php</b>	<b>31,930.00</b>

Total amount in words) **Thirty One Thousand Nine 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.

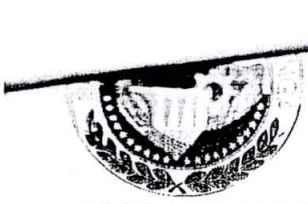
Conforme:

**ASM & UA Office Supplies Trading**

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 September 09, 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 |
| Engr. Olimpio M. Pangan | Member        |
| *Ms. Rima K. Bondoc     | Member        |

**\*Via Video Conference:**

➤ Absent: Dr. Augusto S. Baluyut, Jr. Member

**RESOLUTION NO. 2022- 353 -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3012 TO ASM & UA OFFICE SUPPLIES TRADING”**

**WHEREAS**, the Office of the Provincial Governor requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: Consolidated Office Supplies to be used in the various POC Activities of AFP for three (3) months:</b>	<b>PhP</b>
5	Pcs.	<b>OHP Pen</b> Color: Black Tip Design: Bullet Tip Marker Type: Solvent Dye Based	<b>55,885.00</b>
40	Packs	<b>Laminating Film, 10's/pack</b> Size: A4	
40	Packs	<b>Specialty Paper, 10's/pack</b> Size: A4, 200gsm	
10	Packs	<b>Photo Paper, 10's/pack</b> Size: A4, Glossy	
170	Pcs.	<b>Ballpen</b> Color: Black, 0.5mm	
170	Pcs.	<b>Notebook Ordinary</b> At least 80 leaves	
50	Reams	<b>Bondpaper, 70 gsm</b>	



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**

May 09, 2022

**Dizpharm Drugstore**  
JASA Road, Purok 1, Lourdes, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1669 for 32 box Covid-19 Antigen Rapid Test Device, Nasal to be used for Covid-19 response (GO) is hereby awarded to you in the amount of Php216,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(per Exec. Order 04-2020)

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: SP Ordinance No. 809 (Philhealth)

OBR NO: OBR DATE:

Supplier: **Dizpharm Drugstore**

P.O. N.o.

**22 - 0795**

Date:

**MAY 09 2022**

Address: **JASA Road, Purok 1, Lourdes, Lubao, Pampanga**

Mode of Procurement  
PR No.

**Emergency Procurement**

**22-1669 dated 5/2/2022**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 3 days upon receipt of PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>To be used for Covid-19 response</b>					
1	32	box	Covid-19 Antigen Rapid Test Device, Nasal	Php 6,750.00	Php 216,000.00
			1 box=25 tests		
			25 kits/box		
			Inclusive of the ffg:		
			25 Test devices		
			1 Buffer		
			25 Extraction tubes		
			25 Extraction tube caps		
			1 Positive control swab		
			1 Negative control swab		
			25 Sterilized nasal swabs for sample collection		
			1 Tube rack		
			1 Quick reference guide		
			1 Instruction for use		
			*Expiration period must be at least one (1) year from the date of delivery.		
				<i>Total</i>	Php 216,000.00

Total amount in words) **Two Hundred Sixteen 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:

**Dizpharm Drugstore**

Very truly yours,

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

*(Authorized Official)*

*(Signature over printed name)*