



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 18, 2022

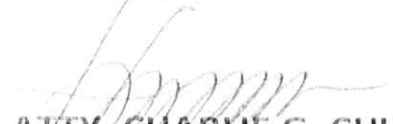
MAJR Enterprises, Inc.
Fil-Am Road, Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1878 for 4 set Biosystems BTS 350 Chemistry Analyzer Glucose Reagents Set 200T, Glucose Reagent 200ml, Glucose Standard 5m., etc. – Reagents for Biosystems BTS 350 Chemistry Analyzer (DALDH & DBFDH) for three (3) months (PHO) is hereby awarded to you in the amount of Php307,180.00.

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: OBR DATE:

Supplier: **MAJR Enterprises, Inc.**
 Address: **Fil-Am Road, Calibutbut, Bacolor, Pampanga**
0947-7746453

P.O. N.o. **22-1878**
 Date: **5/23/2022**
 Mode of Procurement **Small Value Procurement**
 PR No. **22-1878 dated 5/23/2022**

Remarks: 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**

Mode of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Reagents for Biosystems BTS 350 Chemistry Analyzer (DALDH & DBFDH) for three (3) months				
4	set	Biosystems BTS 350 Chemistry Analyzer Glucose Reagents Set 200 T, Glucose Reagent 200ml, Glucose Standard 5ml.	Php 13,250.00	Php 53,000.00
3	set	Biosystems BTS 350 Chemistry Analyzer Urea Nitrogen Set 200T, Urea Reagent A (4) 40ml., Urea Reagent B (4) 10ml, Urea Standard 5ml.	13,580.00	40,740.00
14	set	Biosystems BTS 350 Chemistry Analyzer Creatinine Reagent Set 200T, Creatinine Reagent A (2) 50ml, Creatinine Reagent B (2) 50ml, Creatinine Standard 5ml.	7,080.00	99,120.00
4	set	Biosystems BTS 350 Chemistry Analyzer Uric Acid Reagent Set 200T, Uric Acid Reagent 200ml, Uric Acid Standard 5ml.	13,490.00	53,960.00
1	set	Biosystems BTS 350 Chemistry Analyzer Normal & Abnormal Control Set, Normal Control 5ml, Abnormal Control 5ml.	5,700.00	5,700.00
2	set	Biosystems BTS 350 Chemistry Analyzer SGPT/ALT	13,910.00	27,820.00
2	set	Biosystems BTS 350 Chemistry Analyzer SGOT/AST	13,420.00	26,840.00
		*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		
		Schedule of Requirements:		
		*Delivery/ies shall commence w/in five (5) calendar days from the receipt of NOA/PO		
		*Progressive delivery		
		*Quantity & date of delivery shall be subject to at least five (5) days notification by the end-user.		
Total			Php	307,180.00

Amount in words) **Three Hundred Seven Thousand One Hundred Eighty 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:

MAJR Enterprises, 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). 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): 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): 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: 1 lot – Repair, inspection & preventive maintenance & calibration of CT Scan Machine.	130,000.00



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NOTICE OF AWARD

August 24, 2022

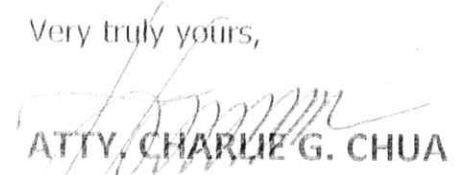
Biotechnica Medical Enterprises
#43 DP Canlas St., San Mantias,
Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1873 for 6 btl's Easylyte Electrolytes Analyzer Solution Pack Expand (Na, K, CL, Ca+) 800ml, 3,000 Test, etc. – Reagents for Easylyte Electrolytes Analyzer for ECCMH for three (3) months (PHO) is hereby awarded to you in the amount of Php358,200.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: OBR DATE:

Supplier: **Biotechnica Medical Enterprises**
 Address: **#43 DP Canlas St., San Matias, Sto. Tomas, Pampanga**
 Contact: **0945-5494073**

P.O. N.o. **22-7396**
 Date: **AUG 24 2022**
 Mode of Procurement: **Small Value Procurement**
 PR No: **22-1873 dated 5/23/2022**

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

Mode of Delivery: **GSO** Delivery Term: **Progressive; w/in 5 calendar days from receipt of NOA/PO**

Mode of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Reagents for Easylyte Electrolytes Analyzer for ECCMH for three (3) months				
6	btl.	Easylyte Electrolytes Analyzer Solution Pack Expand (Na, K, Cl, Ca +) 800ml, 3,000 test	Php 29,850.00	Php 179,100.00
6	btl.	Easylyte Electrolytes Analyzer Solution Pack Expand (Na, K, Ph) 800ml, 3,000 test	29,850.00	179,100.00
		*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 & date of delivery shall be subject to at least five (5) days notification by the end-user.		
<i>Total</i>			Php	358,200.00

(amount in words) **Three Hundred Fifty Eight 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:

Biotechnica Medical Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC -BAC** of the Provincial Government of Pampanga held on August 12, 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. Rachell Gutierrez	Member
	*Dr. Maria Imelda M.L. Ignacio	Member

*Via Video Conference:

Absent: None

RESOLUTION NO. 2022- 314 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-1873 TO BIOTECHNICA MEDICAL ENT."

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

QTY	UNIT	DESCRIPTION	ABC
		Re: Reagents for Easylyte Electrolytes Analyzer (ECCMH) for 3 months:	PhP 466,560.00
6	Btls.	Easylyte Electrolytes Analyzer Solution Pack Expand (Na, K, Cl, Ca +) 800ml., 3,000 test.	
6	Btls.	Easylyte Electrolytes Analyzer Solution Pack Expand (Na, K, Ph) 800 ml., 3,000 test.	

WHEREAS, pursuant to BAC Resolution No. 2022 – 141-A NP-DGP issued on July 06, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offer of **Biotechnica Medical Ent** and **Spectromed Biomedical Ent.** were found to be complying, while **Vitaline Healthcare, Inc.** has no supporting documents, to wit:

QTY	UNIT	DESCRIPTION	Biotechnica Medical Ent.	Vitaline Healthcare, Inc.	Spectromed Biomedical Ent.
		Re: Reagents for Easylyte Electrolytes Analyzer (ECCMH) for 3 months:			



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August 31, 2022

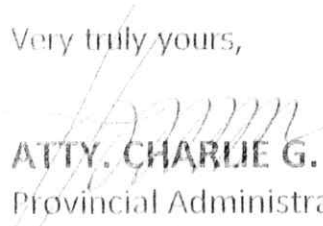
Micagas Industrial Corporation
San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2711(H5) for 2,500 cylinder Medical Oxygen (Standard), etc. for hospital use for three (3) months (ERDH) is hereby awarded to you in the amount of Php969,800.00.

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: 101-22-7-2401-H OBR DATE: 7/25/2022

Supplier: **Micagas Industrial Corporation**
 Address: **San Isidro, City of San Fernando, Pampanga**
(045)455-1248

P.O. No. **72-1443**
 Date: **AUG 31 2022**
 Mode of Procurement: **Small Value Procurement**
 PR No: **22-2711(H5) dated 7/25/2022**

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
For ERDH use for three (3) months					
1	2500	cyl	Medical Oxygen (Standard)	Php 378.00	Php 945,000.00
2	100	cyl	Medical Oxygen (Flask type)	248.00	24,800.00
			*Schedule & quantities of deliveries w/in 48 hours notification by the end-user.		
			*Inclusive of delivery cost.		
<i>Total</i>				Php	969,800.00

(Total amount in words) **Nine Hundred Sixty Nine Thousand Eight 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:

Micagas Industrial 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 24, 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. Zenon V. Ponce (Member)
Dr. Rachell P. Gutierrez (Member)
*Dr. Maria Imelda M. Labrador-Ignacio (Member)

*Via Video Conference

Absent:

None

BAC RESOLUTION NO. 2022-329 -A- DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22 2711(H5) TO MICAGAS INDUSTRIAL CORPORATION"

WHEREAS, Escolastica Romero District Hospital requested for the procurement of the following item, to wit:

Table with 3 columns: QTY., UNIT, DESCRIPTION. Row 1: 2,500, cys., Re: For hospital use (for 3 months): Medical oxygen (standard) and others. Price: Php 975,000.00

WHEREAS, pursuant to BAC Resolution No. 2022-161-A - N - DGP issued on July 29, 2022, the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations;

Table with 6 columns: QTY., UNIT, DESCRIPTION, MICAGAS INDUSTRIAL CORPORATION, D. LIBUNAO GAS MFG. CORP., ACG MDSG. INC. Row 1: 2,500, cys., Re: For hospital use (for 3 months): Medical oxygen standard size 1800 psi and others. Row 2: Total: 969,800.00, 972,500.00, 975,000.00

WHEREAS, from the above quotations, the offer of Micagas Industrial Corporation was the lowest quoted price;