

# 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 19, 2022

Philippine Duplicators, Inc.

CCC Bldg., Km. 14 West Service Rd., Edison Ave., Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2678 for 1 unit Photocopier Machine, etc. for office use (PDRRMO) is hereby awarded to you in the amount of Php373,625.00.

Thank you.

Very truly yours,

ATTY CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:	1	HMY CARCIA
Signature over printed Designation:		AKEONLINE 12/11/21 OR BYLOW
Date:	6-23-2	022

#### PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-7-3247-G etc. OBR DATE: 7/26/2022

Supplier:

Philippine Duplicators, Inc.

P.O. N.o.

22 - 13 8 2

Address:

Date:

CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy.

Mode of Procurement PR No.

AUG 1 9 2022 Small Value Procurement

Merville, Parañaque City

(02)88222601 to 0

22-2678 dated 7/21/2022

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 PO

Date of Delivery:

Payment Term:

Total

Item	Quantity	Unit	Description	Unit Cost	Amount
			For PDRRMO Use		
1	1	unit	Photocopier Machine		Php 245,000.00
			Specifications:		
			Print, Copy, Scan at least w/ ADF. w/ at least 2 trays & bypass		
			Out Speed: at least 20ppm/cpm		
			Memory: at least 4GB		
			HHD/SSD: at least 320GB HDD		
			Copy/Scan Resolution: at least 600 dpi		
			Copy Zoom: at least 25%		
			Print Resolution: maximum 1200 x 1200 dpi		
			Scan Resolution: maximum 1200 dpi		
			Paper Size: A3, A4, Letter, Legal, Custom Size Paper		
			Processor: at least 1GHz		
			Network Interfaces: Wireless & Wired (Gigabit Ethernet)		
			File Format: TIFF, JPEG, PDF, PDF/A		
			Others: Cabinet		
2	6	pcs.	Cartridge Toner Black 313g	5,425.00	32,550.00
3	3	pcs.	Cartridge Toner Yellow 126g	10,675.00	32,025.00
4	3	pcs.	Cartridge Toner Magenta 132g	10,675.00	32,025.00
5	3	pcs.	Cartridge Toner Cyan 117g	10,675.00	32,025.00
			*One (1) year warranty on parts & services.	T-32-11-11-11-11-11-11-11-11-11-11-11-11-11	
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		
			*Lifetime free monthly service.		***************************************

(Total amount in words)

Three Hundred Seventy Three Thousand Six Hundred Twenty Five 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:

Philippine Duplicators, Inc.

(Signature over printed name)

ery truly yours,

Php

LIE G. CHUA wincial Administrator Designated HOPE

(Authorized Official)

Page 1 of 1Pm

373,625.00

(Date)

# 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 August 19, 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 Dr. Augusto S. Baluyut, Jr.

Member

Ms. Rima K. Bondoc

Member Member

Absent:

None

RESOLUTION NO. 2022- 324 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2678 TO PHILIPPINE DUPLICATORS, INC."

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

QTY	UNIT	DESCRIPTION		ABC
1	Unit	Re: For Office use: Photocopier Machine Specifications:	PhP	379,000.00
6 3 3	Pcs. Pcs. Pcs. Pcs.	<ul> <li>Print Copy, Scan at least with ADF, with at least 2 trays &amp; bypass</li> <li>Out Speed: at least 20ppm/cpm</li> <li>Memory: at least 4GB &amp; others.</li> <li>Cartridge Toner Black 313g</li> <li>Cartridge Toner Yellow 126g</li> <li>Cartridge Toner Magenta 132g</li> <li>Cartridge Toner Cyan 117g</li> </ul>		

WHEREAS, pursuant to BAC Resolution No. 2022 – 160 -NP-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;

QTY	UNIT	DESCRIPTION	Philippine Duplicators, Inc.	DABA	KNF
1		Re: For Office use: Photocopier Machine Specifications:	245,000.00	249,000.00	248,500.00



# 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

July 29, 2022

Pampanga Hospital Product

Purok 1, Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2218(H5) for 1 unit Automatic X-Ray Processor, etc. for hospital use (ERDH) is hereby awarded to you in the amount of Php731,000.00.

Thank you.

Very truly yours,

ATTY CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

Signature over printed name:  Designation:	
	7
Date:	

Agu

pins

I NOVINGE OF FAMILANDA

#### City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-6-1903-H OBR DATE: 6/20/2022

Supplier:

Pampanga Hospital Product

P.O. N.o.

Date:

22 - 12 56

Address:

Purok 1, Sta. Lucia, City of San Fernando, Pampanga

Mode of Procurement PR No.

dated 6/20/2022

3entlemen:

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

Place of Delivery: GSO

0916-5157124

Delivery Term:

W/in 10 days upon

receipt of NOA/PO

Date of Delivery:

Payment Term:

ltem No.	Quantity	Ųnit	Description	Unit Cost		Amount
			For ERDH Use	1		
1	1	unit	Automatic X-Ray Processor	T		Php 599,000.00
			Processing Cycle:		_	1119 555,000.00
			at least 105 second - standard cycle		_	
			at least 90/135 seconds cycle capability			
			Throughput: around 64 films/hour at 105 second cycle		_	
			Tank Volumes: Developer, Fixer & Wash: approx. 5L			
×			Water Ambient: 5-30°C (41-86°F)		_	
			Flow Rate: 1.9L/min (0.5 gal/min.)			
2	1	unit	Blood Bank Refrigerator		$\rightarrow$	132,000.00
			Capacity: at least 30 blood bags at 450-500ml/bag			102,000.00
			Temperature Range: 2-6°C			
			CFC Free Refrigerant			
			Made of insulated steel frame w/ at least two (2) layer glass or higher window w/ lock			
			Stainless steel/zinc plated steel wire shelves w/ temperature display & control, circulating fan, exterior light switch adjustable leveling feet			
			Safety Features: Audible/Visual Alarms			
			*At least two (2) years warranty on parts & service			
			*Must have certified technician			- III
			*24/7 on call services for minor & majot unit malfunctions		_	·
			*Must have service facility w/in the locality to assure after sales service.	3		IVITE AT THE USE AND A STATE OF THE STATE OF
				Total	Php	731,000.00

Total amount in words)

Seven Hundred Thirty 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:

Pampanga Hospital Product

uly yours.

ÉG. CHUA ovincial Administrator Designated HOPE

(Authorized Official)

(Signature over printed name)

### 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 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- 27/ -A- DGP

### "A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2218(H5) TO PAMPANGA HOSPITAL PRODUCT"

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

QTY. UNIT		NIT DESCRIPTION		ABC	
٠		Re: For hospital use:	Php	735,000.00	
1	unit	Automatic X-Ray Processor and others			

**WHEREAS,** pursuant to BAC Resolution No. 2022-130- N – DGP issued on June 24, 2022, the foregoing items were resolved to be procured through Procurement, and three (3) suppliers were invited to submit their quotations;

OTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT	STA. ANA ENTERPRISES	RGMT APOLLO MEDICAL & LABORATORY SUPPLIES
1	unit	Re: For hospital use: Automatic X-Ray Processor and others			
		Total:	731,000.00	732,000.00	734,500.00

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

WHEREAS, after careful examination, validation and verification of the submitted documents of Pampanga Hospital Product, its offer was declared as the lowest calculated