

08-26-22



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 19, 2022

Micagas Industrial Corporation
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3035 for 105 pcs Oxygen Outlet DISS Flush Mounted, etc. – Supply & Commissioning of Centralized Medical Oxygen Gas Pipeline System Semi-Automatic Manifold to be installed at DPMMH Covid-19 Center (GO) is hereby awarded to you in the amount of Php2,135,500.00.


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: 8-22-2022

pus

City of San Fernando

Funding Source: SP Ordinance No. 809 (Philhealth Fund)

OBR NO: OBR DATE:

Supplier: **Micagas Industrial Corporation**
 Address: **San Isidro, City of San Fernando, Pampanga**

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

22-1375
AUG 19 2022
Emergency Procurement
22-3035 dated 8/17/2022

gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|---|----------|-------|--|--------------|-------------------------|
| To be installed at DPMMH Covid-19 Center | | | | | |
| | | | Supply & Commissioning of Centralized Medical Oxygen Gas Pipeline System Semi-Automatic Manifold | | |
| 1 | 105 | pcs. | Oxygen outlet DISS flush mounted | | |
| 2 | 4 | units | Isolation Valve Box | Php 6,500.00 | Php 682,500.00 |
| 3 | 8 | units | Ceiling Valve 22mm | 35,000.00 | 140,000.00 |
| 4 | 1 | lot | Medical Copper Pipes & Fittings (at least 22mm dia.) | 12,500.00 | 100,000.00 |
| | | | Specifications: | 430,000.00 | 430,000.00 |
| | | | Drawn seamless, vacuum annealed | | |
| | | | Internally & externally etched & absolutely oil free, these are degreased & cleaned from the inside so that the residual grease on the interior surface will not exceed to approximately 0.2mg/dm ² | | |
| | | | Tube ends are sealed & protected by plastic caps. | | |
| 5 | 1 | unit | Medical Area Alarm Gas Panel | | |
| 6 | 30 | pcs. | Manifold Copper Pigtails 10" x 10" | 93,000.00 | 93,000.00 |
| 7 | 30 | pcs. | Oxygen Flowmeter | 18,000.00 | 540,000.00 |
| | | | *See attached Floor Plan for reference. | 5,000.00 | 150,000.00 |
| | | | *One (1) year warranty for all supplied & installed materials & one (1) year warranty for workmanship. | | |
| | | | *With service facility w/in the locality for after sales service. | | |
| | | | | Total | Php 2,135,500.00 |

(Total amount in words) **Two Million One Hundred Thirty Five Thousand Five 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

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Signature over printed name)



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

| | |
|--------------------------|-----------------------------------|
| Atty. Gerome N. Tubig | Chairperson (Via videoconference) |
| Mr. Francis V. Maslog | Vice-Chairperson |
| Dr. Danilo M. Naguit | Member |
| Dr. Zenon V. Ponce | Member |
| Ms. Rima K. Bondoc | Member |
| Dr. Augusto Baluyut, Jr. | Member |

- Absent/OB:

| | |
|-----------------------------------|--------|
| Dr. Maria Imelda Labrador-Ignacio | Member |
| Engr. Olimpio M. Pangan | Member |

**BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP**

“A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT”

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled “A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY”; which resolution was approved by the Head of the Procurement Entity;

08-26-22



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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

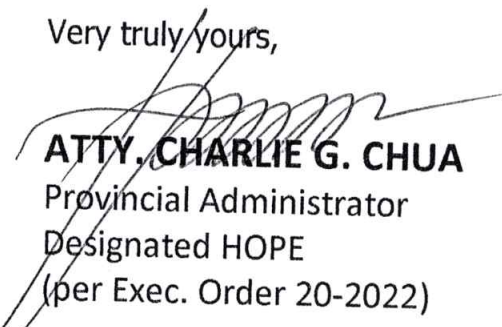
Philippine Duplicators, Inc.
CCC Bldg., Km. 14 West Service Rd., Edison Ave.,
Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2630 for 1 pc. Toner Supply unit for MP2001, etc. for repair & maintenance of Copier Machine (GO/BAC) is hereby awarded to you in the amount of Php55,257.32.

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: Account Executive
Designation: _____
Date: 9-12-2022

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-7-5641 OBR DATE: 7/20/2022

Supplier: **Philippine Duplicators, Inc.**

P.O. N.o.

22 - 13 7 9

Date:

AUG 19 2022

Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City (02)88222601 to 0**

Mode of Procurement
PR No.

**Small Value Procurement
22-2630 dated 7/18/2022**

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 |
|---|----------|------|--|--------------|------------------|
| Repair & maintenance of Copier Machine | | | | | |
| 1 | 1 | pc. | Toner Supply Unit for MP2001 | Php 3,151.68 | Php 3,151.68 |
| 2 | 2 | pcs. | OPC Drum | 7,253.12 | 14,506.24 |
| 3 | 2 | pcs. | Cleaning Blade Assy. | 932.00 | 1,864.00 |
| 4 | 1 | pc. | Lower Development Unit/Case | 11,744.32 | 11,744.32 |
| 5 | 2 | pcs. | Developer for MP2001/MP2001L | 4,155.20 | 8,310.40 |
| 6 | 1 | pc. | Idler Gear-16Z | 434.00 | 434.00 |
| 7 | 1 | pc. | Development Roller Gear | 215.00 | 215.00 |
| 8 | 1 | pc. | Hot Roller: DIA30 | 4,761.68 | 4,761.68 |
| 9 | 2 | pcs. | Thermisto | 606.00 | 1,212.00 |
| 10 | 1 | pc. | Pressure Roller: MM25 | 4,821.04 | 4,821.04 |
| 11 | 2 | pcs. | Plain Shaft Bearing: Pressure | 99.68 | 199.36 |
| 12 | 5 | pcs. | Stripper Pawls: Sub-Assy | 807.52 | 4,037.60 |
| | | | *Replacement of defective items upon notification of the end-user w/in 24 hours. | | |
| | | | *Six (6) months warranty on parts. | | |
| | | | *Supplier must be an authorized service center of the brand. | | |
| Total | | | | Php | 55,257.32 |

(Total amount in words)

Fifty Five Thousand Two Hundred Fifty Seven Pesos And Thirty Two Centavos 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)

(Date)

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 **IG - BAC** of the Provincial Government of Pampanga held on August 10, 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
 Mr. Rima K. Bondoc Member
 Dr. Augusto S. Baluyut, Jr. Member

➤ Absent: None

RESOLUTION NO. 2022- 304 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2630 TO PHILIPPINE DUPLICATORS, INC.”

WHEREAS, the Office of the Governor (BAC) requested for the procurement of the following items, to wit:

| QTY | UNIT | DESCRIPTION | ABC |
|-----|------|--|---------------|
| | | Re: For the repair and maintenance of Copier Machine: | PhP 55,954.00 |
| 1 | Pc. | Toner Supply Unit for MP2001 | |
| 2 | Pcs. | OPC Drum | |
| 2 | Pcs. | Cleaning Blade Assy | |
| 1 | Pc. | Lower Development Unit/Case | |
| 2 | Pcs. | Developer for MP2001/MP2001L | |
| 1 | Pc. | Idler Gear-16Z | |
| 1 | Pc. | Development Roller Gear | |
| 1 | Pc. | Hot Roller: DIA30 | |
| 2 | Pcs. | Thermistor | |
| 1 | Pc. | Pressure Roller: MM25 | |
| 2 | Pcs. | Plain Shaft Bearing: Pressure | |
| 5 | Pcs. | Stripper Pawls: Sub-Assy. | |

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, namely: **Philcopy Corporation, Philippine Duplicators Inc. and Copylandia Office Systems Corp.**;