



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

October 11, 2022

Newborn Screening Center-Central Luzon
 AUF Medical Center, Angeles City

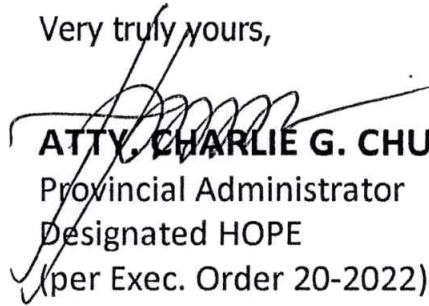
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3558(H5) for 1200 kit Expanded Newborn Screening Kit for hospital use (ERDH) is hereby awarded to you in the amount of Php2,100,000.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: 101-22-9-3048-H OBR DATE: 9/28/2022

Supplier: **Newborn Screening Center-Central Luzon**

P.O. N.o.

22-1657

Date:

OCT 11 2022

Address: **AUF Medical Center, Angeles City**

Mode of Procurement
PR No.

Direct Purchase

22-3558(H5) dated 9/28/2022

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
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For ERDH Use.

1	1200	kit	Expanded Newborn Screening Kit	Php 1,750.00	Php 2,100,000.00
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Total Php 2,100,000.00

(Total amount in words) **Two Million One Hundred 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.

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

Newborn Screening Center-Central Luzon

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

- Excerpts from the REGULAR SESSION of the MEDIC - Bids and Awards Committee of the Provincial Government of Pampanga held on November 11, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig
Mr. Francis V. Maslog
Dr. Danilo M. Naguit
Dr. Zenon V. Ponce
Dr. Maria Imelda Labrador-Ignacio

Chairperson (Via videoconference)
Vice-Chairperson
Member
Member
Member

- Absent: None

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2020- 228 DGP

"A RESOLUTION RECOMMENDING THE UPDATING OF THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING"

WHEREAS, on February 01, 2017, the Committee issued Resolution No. 2017-017-A-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING".

WHEREAS, there is a need to update the same to reflect the current status of NSC-Central Luzon as the distributor of the kits;

WHEREAS, as of this time, the Newborn Screening Center-Central Luzon (NSC-CL) is the sole and exclusive distributor of Newborn Screening Collection Kits for Central Luzon from 02 January 2020 up to 31 December 2022;

WHEREAS, Section 50(a) of the Revised IRR of RA No. 9184



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NOTICE OF AWARD

October 11, 2022

A-Dine Trading

Blk. 22, Lot 10, Nevada St., Suburbia North, Phase 2,
Brgy. Malpitic, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3245 for 36 panels Passageway/Big Hall/Office: 29.5 sq.ft., etc. – Supply, Delivery & Installation of Roller Double Combi Blinds Complete with Mechanism & Accessories Polyester Material at PDRRMC Training Center, PEO Compound, Sindalan, CSFP (PDRRMO) is hereby awarded to you in the amount of Php312,000.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-09-7514 OBR DATE: 9/2/2022

Supplier: **A-Dine Trading**

P.O. N.o.

22 - 1656

Date:

OCT 11 2022

Address: **Blk. 22, Lot 10, Nevada St., Suburbia North, Phase 2,
 Brgy. Malpitic, CSFP
 (045)455-1517**

Mode of Procurement
 PR No.

**Small Value Procurement
 22-3245 dated 9/1/2022**

Item:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Supply, Delivery & Installation of Roller Double Combi Blinds Complete w/ Mechanism & Accessories Polyester Material at PDRRMC Training Center, PEO Compound, Sindalan, CSFP				
36	panels	Passageway/Big Hall/Office: 29.5 sq.ft.	Php 3,210.00	Php 115,560.00
8	panels	Offices/Rooms/Kitchen: 18 sq.ft.	1,950.00	15,600.00
12	panels	CR/Small Rooms: 10.2 sq.ft.	1,100.00	13,200.00
6	panels	CR/Stairways: 6 sq.ft.	650.00	3,900.00
4	panels	Big Hall/Offices; 24.6 sq.ft.	2,680.00	10,720.00
4	panels	Sliding Door Right/Left Side: 26.1 sq.ft.	2,840.00	11,360.00
4	panels	Sliding Door Right/Left Side: 23 sq.ft.	2,500.00	10,000.00
4	panels	Entrance/High Ceiling Stairways: 41 sq.ft.	4,460.00	17,840.00
2	panels	Entrance/High Ceiling Stairways: 26.7 sq.ft.	2,910.00	5,820.00
2	panels	Entrance/High Ceiling Stairways: 25.8 sq.ft.	2,810.00	5,620.00
2	panels	Entrance/High Ceiling Stairways: 30.3 sq.ft.	3,300.00	6,600.00
8	panels	Entrance/High Ceiling Stairways: 42.8 sq.ft.	4,665.00	37,320.00
1	panel	Entrance/High Ceiling Stairways: 48.7 sq.ft.	5,300.00	5,300.00
2	panels	Entrance/High Ceiling Stairways: 20.4 sq.ft.	2,220.00	4,440.00
2	panels	Entrance/High Ceiling Stairways: 18.7 sq.ft.	2,030.00	4,060.00
4	panels	Entrance/High Ceiling Stairways: 34.5 sq.ft.	3,760.00	15,040.00
1	panel	Entrance/High Ceiling Stairways: 50.2 sq.ft.	5,460.00	5,460.00
2	panels	Entrance/High Ceiling Stairways: 21.6 sq.ft.	2,340.00	4,680.00
2	panels	Entrance/High Ceiling Stairways: 19.8 sq.ft.	2,160.00	4,320.00
4	panels	Entrance/High Ceiling Stairways: 34.8 sq.ft.	3,790.00	15,160.00
		*See attached brochure of sample fabric		
		*With service facility in the locality for after sales service.		
		*At least two (2) years warranty on repair & labor.		
Total			Php	312,000.00

(Amount in words) **Three Hundred Twelve 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:

A-Dine 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 23, 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
 Dr. Augusto S. Baluyut, Jr. Member

✚ On Official Business:
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2022- 369 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3245 TO A-DINE TRADING”

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

QTY	UNIT	DESCRIPTION	ABC
		Re: To be installed at PDRRMC Training Center located at PEO Compound, Sindalan, CSFP: Supply, Delivery and Installation of Roller Double Combi Blinds Complete with Mechanism and Accessories Polyester Material.	PhP 312,644.70
36	Panels	Passageway/Big Hall/Offices: 29.5 sq. ft.	
8	Panels	Offices/Rooms/Kitchens: 18 sq. ft.	
12	Panels	CR/Small Rooms: 10.2 sq. ft.	
6	Panels	CR/Stairways: 6 sq. ft.	
4	Panels	Big Hall/Offices: 24.6 sq. ft.	
4	Panels	Sliding Door Right/Left Side: 26.1 sq. ft.	
4	Panels	Sliding Door Right/Left Side: 23 sq. ft.	
4	Panels	Entrance/High Ceiling Stairways: 41 sq. ft.	
2	Panels	Entrance/High Ceiling Stairways: 26.7 sq. ft.	
2	Panels	Entrance/High Ceiling Stairways: 25.8 sq. ft.	
2	Panels	Entrance/High Ceiling Stairways: 30.3 sq. ft.	
8	Panels	Entrance/High Ceiling Stairways: 42.8 sq. ft.	
1	Panels	Entrance/High Ceiling Stairways: 48.7 sq. ft.	
2	Panels	Entrance/High Ceiling Stairways: 20.4 sq. ft.	
2	Panels	Entrance/High Ceiling Stairways: 18.7 sq. ft.	
4	Panels	Entrance/High Ceiling Stairways: 34.5 sq. ft.	



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NOTICE OF AWARD

October 07, 2022

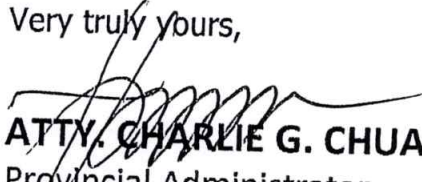
Isenchel Consumer Goods Trading
Poblacion, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2951 for 6 pcs. Tires, 11R 22.5 A/T Tubeless inclusive of mounting, balancing, etc. – Tire replacement for Daewoo Genesis (UVF-9199), Isuzu Reefer Van (DO2-376) & Mitsubishi FB L300 2020 (B7-C320) (PGSO) is hereby awarded to you in the amount of Php204,200.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-3511 G OBR DATE: 8/11/2022

Supplier: **Iсенchel Consumer Goods Trading**

Address: **Poblacion, Sto. Tomas, Pampanga
0932-8062779**

P.O. N.o.

Date:

Mode of Procurement
PR No.

22 - 1642

OCT 07 2022

Small Value Procurement

22-2951 dated 8/11/2022

Item:

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Tire replacement for Daewoo Genesis (UVF-9199), Isuzu Reefer Van (D02-376) & Mitsubishi FB L300 2020 (B7-C320)				
6	pcs.	*Daewoo Genesis Tires, 11R 22.5 A/T Tubeless Inclusive of mounting, balacing	Php 18,300.00	Php 109,800.00
		*Brand Offered: Lanvigator Mix Type		
		*Isuzu Reefer Van		
6	pcs.	Tires, 750-16LT 14 Ply w/ Flap & Tube Inclusive of mounting, balacing	10,200.00	61,200.00
		*Brand Offered: Deestone (made in Thailand)		
		*Mitsubishi FB L300 2020		
4	pcs.	Tires, 185 R14 C A/T Tubeless Inclusive of mounting, balancing, tire valve & computerized wheel alignment	8,300.00	33,200.00
		*Brand Offered: Thunderer (made in Thailand)		
		*At least six (6) months warranty on manufacturing defects.		
		*Manufacturing period must be w/in two (2) years to the date of delivery.		
		*With service center facility in the locality.		
		*For Outside Service		
Total			Php	204,200.00
amount in words) Two Hundred Four Thousand Two 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:

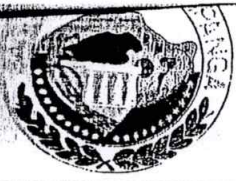
Iсенchel Consumer Goods Trading

(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 **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.	Re: To be used for the celebration of Cultural Activity and Tradition on September 8, 2022: Rental of Audio and Lighting System 1 lot – 16 pcs. – Compact Digital Mixing Board and others.	Php 251,400.00
2. 22-2951	08-11-22	PGSO	Re: Replacement of tire of 1 unit Daewoo Genesis, 1 unit – Isuzu Reefer Van & Mit. FB L300 2020 with Plate Nos. UVF-919, DO2-376 & B7-C320: 6 pcs. – Tire, 11r, 22.5 A/T Tubeless and others.	205,800.00
3. 22-3106	08-24-22	G.O.	Re: Supplies to be used in the Disaster Preparedness: 100 pcs. – Folding Bed	126,000.00
4. 22-3201	08-30-22	G.O.	Meals, Re: For the celebration of Cultural Activity and Tradition on September 8, 2022: 750 packs – Chicken and Pork Adobo, rice and bottled water, 350ml.	90,000.00