

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

October 13, 2022

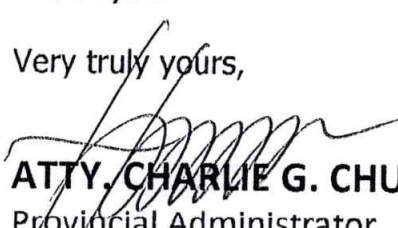
**Micagas Industrial Corporation**  
San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3465(H4) for 600 cylinder Medical Oxygen , 1800 psi, standard cyl., etc. for hospital use for three (3) months (JSLDH) is hereby awarded to you in the amount of Php229,560.00.

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: 101-22-09-2992-H OBR DATE: 9/20/2022

Supplier: **Micagas Industrial Corporation**

P.O. N.o.

22-1666

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

Date:

OCT 13 2022

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-3465(H4) dated 9/20/2022**

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:

Quantity	Unit	Description	Unit Cost	Amount
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**For JSLDH Use for three (3) months**

600	cyl.	Medical Oxygen, 1800 psi, standard cyl.	Php 376.00	Php 225,600.00
20	cyl.	Medical Oxygen, Flask Type	198.00	3,960.00
		Note: Contents only		
		*Schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
		*Inclusive of delivery cost.		

Total                      Php                      229,560.00

Total amount in words) **Two Hundred Twenty Nine Thousand Five Hundred Sixty 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:

**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 October 05, 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 P. Gutierrez	Member

➤ Absent: Dr. Maria Imelda M.L. Ignacio Member

**RESOLUTION NO. 2022- 378 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3465 (H4) TO MICAGAS INDUSTRIAL CORPORATION"**

**WHEREAS**, Jose Songco Lapid District Hospital requested for the procurement of the following items, to wit:

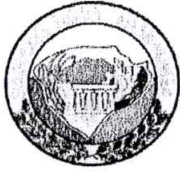
QTY	UNIT	DESCRIPTION	ABC
600	Cyls.	<b>Re: For hospital use for three (3) months consumption:</b> Medical Oxygen 1800 PSI, standard cyl.	<b>PhP 230,800.00</b>
20	Cyls.	Medical Oxygen, Flask Type (Note: Contents only)	

**WHEREAS**, pursuant to BAC Resolution No. 2022 – 210 -NP-DGP issued on September 23, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

**WHEREAS**, of the three (3) invited suppliers, **Micagas Industrial Corporation** and **Balangcas Industrial Gases Corp.** offered quotations were both found to be complying while **D. Libunao Gas Mfg. Corp.** offered quotation is over the Approved Budget for the Contract, to wit:

QTY	UNIT	DESCRIPTION	D. Libunao Gas Mfg. Corporation	Micagas Industrial Corporation	Balangcas Industrial Gases Corp.
600	Cyls.	<b>Re: For hospital use for three (3) months consumption:</b> Medical Oxygen 1800 PSI, standard cyl.	238,800.00	225,600.00	225,600.00

*Gr*



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## NOTICE OF AWARD

October 13, 2022

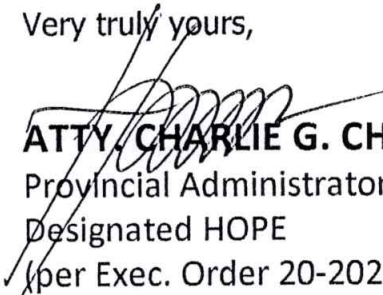
**Micagas Industrial Corporation**  
San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3268 for 500 cylinder Medical Oxygen std. size (refill), 1800 psi/cyl., etc. for hospital use for three (3) months (MDH) is hereby awarded to you in the amount of Php195,380.00.

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: 101-22-09-2876-H OBR DATE: 9/6/2022

Supplier: **Micagas Industrial Corporation**

P.O. N.o.

22 - 1667

Date:

OCT 13 2022

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

Mode of Procurement  
PR No.

**Small Value Procurement  
22-3268 dated 9/6/2022**

Comments:

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

Mode of Delivery: **GSO**

Delivery Term: **Progressive**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
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**For MDH Use (Ambulance, Hospital Ward, Emergency, Delivery & Operating Room) for three (3) months**

500	cyl.	Medical oxygen std. size (refill), 1,800 psi/cylinder	Php 375.00	Php 187,500.00
40	cyl.	Medical oxygen flask type	197.00	7,880.00
		*Schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
		*Inclusive of delivery cost.		

Total Php 195,380.00

Total amount in words) **One Hundred Ninety Five Thousand Three Hundred Eighty 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:

**Micagas Industrial Corporation**

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 September 30, 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. Rachell P. Gutierrez | Member        |

➤ On Official Business:

- |                               |        |
|-------------------------------|--------|
| Dr. Zenon V. Ponce            | Member |
| Dr. Maria Imelda M.L. Ignacio | Member |

**RESOLUTION NO. 2022- 374 -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3268 TO MICAGAS INDUSTRIAL CORPORATION”**

**WHEREAS,** Mabalacat District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
500	Cyls.	<b>Re: For Ambulance, Hospital Ward, Emergency, Delivery and Operating Room use for 3 months:</b> Medical Oxygen Std. size (refill) 1,800 PSI/cylinder	<b>PhP</b> <b>195,920.00</b>
40	Cyls.	Medical Oxygen Flask Type	

**WHEREAS,** pursuant to BAC Resolution No. 2022 – 208 -NP-DGP issued on September 21, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

**WHEREAS,** of the three (3) invited suppliers, **Balangcas Industrial Gases Corp.** and **Micagas Industrial Corp.** offered quotations were both found to be complying while **GENOOX** offered quotation is over the Approved Budget for the Contract, to wit:

QTY	UNIT	DESCRIPTION	GENOOX	Balangcas Industrial Gases Corp.	✓ Micagas Industrial Corp.
500	Cyls.	<b>Re: For Ambulance, Hospital Ward, Emergency, Delivery and Operating Room use for 3 months:</b> Medical Oxygen Std. size (refill) 1,800	189,000.00	188,000.00	187,500.00



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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**

October 13, 2022

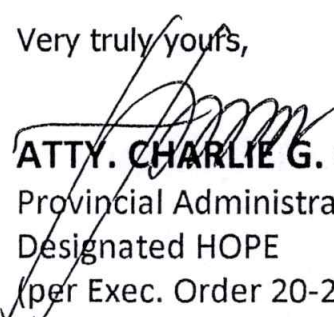
**PC City Computer Shop**  
Unit C, Limjoco Bldg., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2930 for 2 units All-in-One Printer w/ ADF, etc. for the use of Pampanga Provincial Jail (Warden) is hereby awarded to you in the amount of Php299,800.00.

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: 101-22-8-3475 G OBR DATE: 8/9/2022

Supplier: **PC City Computer Shop**

P.O. N.o.

22 - 1669

Date:

OCT 13 2022

Address: **Unit C, Limjoco Bldg., San Agustin, CSFP  
0921-2413200**

Mode of Procurement  
PR No.

**Shopping**  
22-2930 dated 8/8/2022

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**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For the use of Pampanga Provincial Jail</b>				
2	units	All-In-One Printer w/ ADF	Php 15,500.00	Php 31,000.00
		Specifications:		
		With Genuine Integrated Ink Tank System		
		Print, Copy, Scan, Wifi		
		Print Method: On-demand inkjet		
		Print Resolution: at least 1200 x 4800 dpi or 4800 x 1200 dpi		
		Copy Resolution: at least 600 x 600 dpi		
		Scan Resolution: at least 600 x 1200 dpi		
		Scanner Type: Flatbed colour image scanner		
		Paper Size: A4, Letter, Legal, User Defined		
		*Brand Offered: Brother DCP7720DW		
1	unit	All-In-One Desktop Computer	60,000.00	60,000.00
		Processor: at least 8M cache, 4.20 GHz or higher, 4 cores, 8 threads		
		Memory: at least 8GB		
		Storage: 256GB SSD + 1TB HDD or 512GB SSD		
		Display: at least 23.8-in (1920 x 1080)		
		OS: at least Windows 10		
		Keyboard & Mouse: Keyboard & Mouse		
		Connectivity: LAN. Wifi & Bluetooth		
		*Brand Offered: Acer C24 1750 i5		
6	units	Laptop Computer	34,800.00	208,800.00
		Specifications:		
		Processor: at least 6M cache, 4.10Ghz or higher, at least 2 cores & 4 threads		
		Memory: at least 8GB		
		Storage: at least 512GB SSD		
		Graphics: at least UHD Graphics		

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:

**PC City Computer Shop**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-8-3475 G OBR DATE: 8/9/2022

PC City Computer Shop Unit C, Limjoco Bldg., San Agustin, CSFP 0921-2413200	P.O. N.o. Date: Mode of Procurement PR No.	22 - 1669 OCT 13 2022 Shopping 22-2930 dated 8/8/2022
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Item: 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:

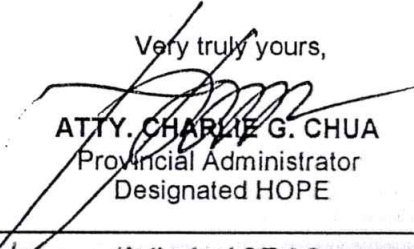
Quantity	Unit	Description	Unit Cost	Amount
		Display: at least 14"		
		OS: at least Windows 10		
		*Brand Offered: HP 145-DQ 2628 TU i3		
		*Must have at least one (1) service facility in the province for after sales service.		
		*One (1) year warranty on parts & service.		
		*Replacement of defective items w/in 24 hours upon notification by the end-user.		

Total Php 299,800.00

Amount in words) **Two Hundred Ninety Nine Thousand Eight 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:  
  
**PC City Computer Shop**  
  
*(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 on October 05, 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

➤ On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

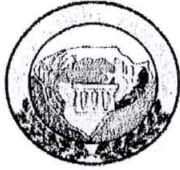
**RESOLUTION NO. 2022- 380 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2930 TO PC CITY COMPUTER SHOP"**

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

QTY	UNIT	DESCRIPTION	ABC
2	Units	<b>Re: For the use of Pampanga Provincial Jail:            All-In-One Printer with ADF</b> <i>Specifications:</i> <ul style="list-style-type: none"> <li>- With Genuine Integrated Ink Tank System</li> <li>- Print, Copy, Scan, Wifi</li> <li>- Print Method: On-demand inkjet &amp; others.</li> </ul>	<b>PhP            303,000.00</b>
1	Unit	<b>All-In-One Desktop Computer</b> <i>Specifications:</i> <ul style="list-style-type: none"> <li>- Processor: at least 8M Cache, 4.20 GHz or higher, 4 cores, 8 threads</li> <li>- Memory: at least 8GB &amp; others</li> </ul>	
6	Units	<b>Laptop Computer</b> <i>Specifications:</i> <ul style="list-style-type: none"> <li>- Processor: at least 6M Cache, 4.10Ghz or higher, at least 2 cores and 4 threads.</li> <li>- Memory: at least 8GB &amp; others</li> </ul>	

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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

October 06, 2022

**KGN Rent A Van**  
Bancal, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3390 for Rental of Vehicles for the month of October to December 2022 to transport inmates to different Regional/Municipal Trial Courts & other institutions within and outside the Province of Pampanga (Provincial Warden) is hereby awarded to you in the amount of Php200,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)

PROOF OF RECEIPT:

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

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

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-09-4050 G OBR DATE: 9/19/2022

Supplier: **KG N Rent A Van**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22 - 1638

OCT 06 2022

Small Value Procurement

22-3390 dated 9/16/2022

Address: **Bancal, Guagua, Pampanga**  
**0917-2475598**

Item:

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

Mode of Delivery:

Delivery Term:

Period of Delivery: **October-December 2022**

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
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**Rental of vehicles to transport inmates for October-December 2022**

		To rent/hire vehicles to transport inmates to different Regional/Municipal Trial Courts within & outside the Province of Pampanga in connection with their on-going trial and continuous medical/psychological treatment to government/private hospitals and other government institutions for the month of October-December 2022.		200,000.00
		*Change in schedule subject to reasonable notice by the end-user.		

Total Php 200,000.00

(Amount in words) **Two Hundred 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:

**KG N Rent A Van**

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 **IG - BAC** of the Provincial Government of Pampanga held October 05, 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

➤ On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

**RESOLUTION NO. 2022- 381 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-3390, 22-3314 AND 22-3344"**

**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. 22-3390	09-16-22	Warden	Re: To transport inmates to different Regional Municipal Trial Courts and other Institution within & outside the Province of Pampanga: Rental of Vehicles (Oct. – Dec. 2022)	PhP 220,000.00
2. 22-3314	09-09-22	OPA	Meals, Re: To be served during Skills Training on Cassava (Masantol & Minalin) and Orientation & Information of Rural Improvement Club (Sto. Tomas): 40 pax – Meals and Snacks (3 days)	42,000.00
3. 22-3344	09-14-22	PGSO	Re: For the repair and maintenance of Mit. Adv. 2012 with Plate No. SJR-566: 7 ltrs. – Engine oil SAE 20W-40 (for diesel only) & others.	23,320.00

**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:



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

October 13, 2022

**Micagas Industrial Corporation**  
San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3465(H4) for 600 cylinder Medical Oxygen , 1800 psi, standard cyl., etc. for hospital use for three (3) months (JSLDH) is hereby awarded to you in the amount of Php229,560.00.

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: 101-22-09-2992-H OBR DATE: 9/20/2022

Supplier: **Micagas Industrial Corporation**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22-1666

OCT 13 2022

**Small Value Procurement**

**22-3465(H4) dated 9/20/2022**

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

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:

Quantity	Unit	Description	Unit Cost	Amount
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**For JSLDH Use for three (3) months**

600	cyl.	Medical Oxygen, 1800 psi, standard cyl.	Php 376.00	Php 225,600.00
20	cyl.	Medical Oxygen, Flask Type	198.00	3,960.00
		Note: Contents only		
		*Schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
		*Inclusive of delivery cost.		

Total                      Php                      229,560.00

Total amount in words) **Two Hundred Twenty Nine Thousand Five Hundred Sixty 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:

**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 October 05, 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 P. Gutierrez	Member

➤ Absent: Dr. Maria Imelda M.L. Ignacio Member

**RESOLUTION NO. 2022- 378 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3465 (H4) TO MICAGAS INDUSTRIAL CORPORATION"**

**WHEREAS**, Jose Songco Lapid District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
600	Cyls.	<b>Re: For hospital use for three (3) months consumption:</b> Medical Oxygen 1800 PSI, standard cyl.	<b>PhP</b> <b>230,800.00</b>
20	Cyls.	Medical Oxygen, Flask Type (Note: Contents only)	

**WHEREAS**, pursuant to BAC Resolution No. 2022 – 210 -NP-DGP issued on September 23, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

**WHEREAS**, of the three (3) invited suppliers, **Micagas Industrial Corporation** and **Balangcas Industrial Gases Corp.** offered quotations were both found to be complying while **D. Libunao Gas Mfg. Corp.** offered quotation is over the Approved Budget for the Contract, to wit:

QTY	UNIT	DESCRIPTION	D. Libunao Gas Mfg. Corporation	Micagas Industrial Corporation	Balangcas Industrial Gases Corp.
600	Cyls.	<b>Re: For hospital use for three (3) months consumption:</b> Medical Oxygen 1800 PSI, standard cyl.	238,800.00	225,600.00	225,600.00

*Ar*