

Aug. 24



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 17, 2022

Iraseth Pharma Inc.
4th Flr., EGT Bldg., #77 Basa St.,
Kalumpang Marikina City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.22-2708(H1) for 1 unit Breast Milk Refrigerator, etc. for hospital use (DPMMH) is hereby awarded to you in the amount of Php455,000.00.

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: NIND BAEANI
Designation: TERMINAL MANAGER
Date: 8-23-2022

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-7-2399-H OBR DATE: 7/25/2022

Supplier: **Iraseth Pharma Inc.**

Address: **4th Flr., EGT Bldg., #77 Basa St., Kalumpang, Marikina City
0935-6512257**

P.O. N.o.

Date:

Mode of Procurement
PR No.

22 - 1360

AUG 17 2022

Small Value Procurement

22-2708(H1) 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: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Breast Milk Refrigerator For DPMMH Use.		
			Specs:		Php 145,000.00
			External Size: (WxDxH) approximately 660x655x1980mm		
			Capacity: at least 360L		
			Package Size: (WxDxH) approximately 708x720x2132mm		
			Consumption: at least 350w		
			Standard Accessory: LED lamp & shelves, USB, probe access port, door keys		
			Shelves: Adjustable shelves made of high quality steel wire (5pcs.)		
2	1	unit	Video Laryngoscope		
			Specs:		310,000.00
			3.5" LCD Full View Monitor		
			Anti-fog		
			Rotating Angle of Monitor: at least 120" up/down		
			Memory Storage: at least 8GB		
			Camera: at least 2M pixel high resolution		
			Battery: Rechargeable lithium battery		
			Reusable Blades: Miller 00, 0, 1; MAC 1, 2, 3, 4, 5		
			PMS		
			Free three (3) years quarterly preventive maintenance		
			*One (1) year warranty on parts & services.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		
Total amount in words) Four Hundred Fifty Five Thousand Pesos Only				Total	Php 455,000.00

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator

Conforme:

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.



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 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
Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
*Dr. Maria Imelda M.L. Ignacio	Member

*Via Video Conference:

➤ Absent: None

RESOLUTION NO. 2022 299 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-2708(H1), 22-2683(H9) AND 22-2288(H8) & 22-2451(H8)"

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. 22-2708 (H1)	07-25-22	DPMMH	Re: For Hospital Use: 1 unit – Breast Milk Refrigerator and others	PhP 455,000.00
2. 22-2683 (H9)	07-21-22	DBFDH	Re: For the supply and installation of Submersible Pump with control box: 1 unit – 5HP Submersible Pump, single phase, 230V and others.	372,000.00
3. 22-2288 (H8)	06-22-22	DALDH	Re: For rewiring of ACU & Convenience Outlet of Emergency Room: 2 pcs. – Circuit Breaker w/ housing 60AT, 2P, 230V Bolt on type & others.	285,030.00
22-2451 (H8)	07-04-22	DALDH	Re: Electrical Supplies for X-Ray Room Wiring Installation: 3 sets – Circuit Breaker 100AT, 2P, 230V Bolt-on type, NEMA 1 and others.	

AUG. 24



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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 17, 2022

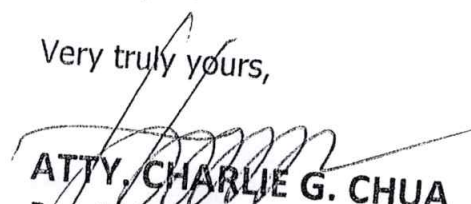
PACE-MPCI
Sto. Niño, CSFP

SIR/MADAME:

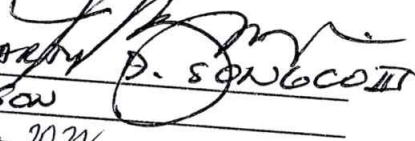
We are pleased to inform you that the contract for Purchase Request No. 22-2824 for 20,000 btls. Bottled Water 350ml for "Alagang Nanay Health Mission for Needy Kapampangans" for three (3) months (GO) is hereby awarded to you in the amount of Php140,000.00.

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: CHAIRPERSON
Date: 8-17-2022

Republic of the Philippines
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-8-5939 OBR DATE: 8/1/2022

Supplier: **PACE-MPCI**

Address: **Sto. Niño, City of San Fernando, Pampanga
 0948-421888**

P.O. N.o.

Date:

Mode of Procurement
 PR No.

22 - 13 6 6
 AUG 17 2022
Small Value Procurement
 22-2824 dated 7/29/2022

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For 'Alagang Nanay Health Mission for Needy Kapampangans' for three (3) months					
1	20000	btls.	Bottled Water 350ml.	Php 7.00	Php 140,000.00
			*Supplier will be notified w/in 24 hours for changes in the quantity, date & time to be served.		
			*Must have at least one (1) fully equipped water station facility w/in the locality.		
			Schedule of Requirements:		
			*Quantity, date & time shall be upon notification of the end-user on a 72 hours advance notice.		
				<i>Total</i>	Php 140,000.00

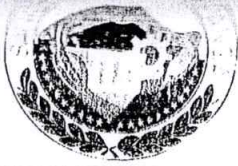
(Total amount in words) **One Hundred Forty Thousand Pesos Only**

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:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator



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 August 17, 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
Ms. Rima K. Bondoc	Member

✎ Absent: None

RESOLUTION NO. 2022- 320 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-2824, 22-2867 AND 22-2966"

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. 22-2824	07-29-22	G.O.	Re: For "Alagang Nanay Health Mission for Needy Kapampangans" for three (3) months: 20,000 btl. – Bottled Water, 350ml.	PhP 140,000.00
2. 22-2867	08-01-22	OPA	Re: To provide meals and snacks for the participants of the boat fabrication project (Banca Mo Gawa Mo): Day 1 – 65 pax – A.M. Snacks: Baked Mac with bread and soda bottled, 300ml. and others	80,100.00
3. 22-2966	08-12-22	PPDO	Re: Orientation cum Pre-ELA Formulation on August 18 & 19, 2022: Day 1 – A.M. Snacks: Baked Macaroni, Garlic Bread, Bottled Soda & others.	45,000.00

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:

W