

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 18, 2022

Tesoro Enterprises 134 Del Carmen Subd., Poblacion, West Calasiao Pangasinan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2452 for 1 lot Inspection & Preventive Maintenance of Various Medical Equipment for hospital use (DALDH) is hereby awarded to you in the amount of Php77,000.00.

Thank you.

Very truly yours,

ATTA CHARLE G. CHUA	
Provincial Administrator	
Designated HOPE	
(per Exec. Order 20-2022)	_
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PROOF OF RECEIPT:	12
Circulate averaged name.	Binn Octon
Signature over printed name:	CLLPTRE CON) TO
Designation:	wayn men.
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PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-7-2053-H OBR DATE: 7/4/2022

upplier:

Tesoro Enterprises

P.O. N.o.

22-1373

.ddress:

134 Del Carmen Subd., Poblacion West, Calasiao,

Date: Mode of Procurement

Pangasinan

PR No.

0917-5797030

dated 7/4/2022

ientlemen:

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	Quantity	Unit	Description	Unit Cost	Amount
			For DALDH Use		
1	1	lot	Inspection & Preventive Maintenance of Various Medical Equipment		
			Scope of Work:		
			Inspection of Unit, Preventive Maintenance, Calibration & Commissioning of the ffg. Medical Equipment:		
			1 unit Table Top Autoclave Sterilizer		5,500.00
			1 unit Biobase Water Bath SN: 7075592		5,800.00
			1 unit Serofuge TD4A SN: ZA 201012200-NL		4,000.00
			1 unit Pocket Balance Scale		2,800.00
		1	1 unit Laboratory Refrigerator GE SN: 01714886		6,000.00
			1 unit Blood Bank Refrigerator FYLC 120		6,000.00
			1 unit Laboratory Refrigerator Haier SN: BE		6,000.00
		1	1 unit Laboratory Oven SN: 1106157		5,500.00
	72.		2 units Microscope Olympus CX21LEDFSI SN: 1K85990		7,500.00
			1 unit Centrifuge TD24AWS SN: 20121015377		4,000.00
			6 units Pipettor Labmate 1-5UL, B0ECO 10-100UL		15,600.00
			Dragon Lab 10-100UI, Lab Mate 5-50UL, Lab Mate 1-5ML		5,500.00
			1 unit Sterling Statfax Machine 2000 SN: 19201105		2,800.00
			1 unit Analytic Centrifuge Clay Adam SN: 238027		
			*24/7 technician availability w/in the locality during emergency calls.		
			*One (1) year warranty on parts & service.		

Total Php 77,000.00

(Total amount in words)

Seventy Seven 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:

Tesoro Enterprises

ovincial Administrator Designated HOPE

(Authorized Official)

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 Executive Hall, Provincial Capitol, City of San Fernando, Pampanga

> Present:

Mr. Francis V. Maslog

Vice- Chairman

Dr. Rachell P. Gutierrez

Member

*Dr. Maria Imelda M. L. Ignacio

Member

On Official Business:

Atty. Gerome N. Tubig

Chairman

Dr. Zenon V. Ponce

Member

*Via Video Conference:

■ Absent:

None

RESOLUTION NO. 2022 278 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-2452 AND 22-2362(H2)"

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- 2452	07-04- 22	DALDH	Re: Inspection & Preventive Maintenance of Various Medical Equipment: 1 lot – Inspection and Preventive Maintenance of various Medical Equipment.	PhP 85,000.00
2. 22- 2362 (H2)	06-28- 22	ECCMH	Re: For Ambulance w/ Plate No. IOK-757: 4 pcs. – Tires, 195/70 R 15 A/T Tubeless	30,000.00

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:

1. P.R. # 22-2452

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Shimadzu Philippines Corp.	PhP 85,000.00
Tesoro Enterprises	PhP 77,000.00
Endure Medical, Inc.	PhP 82,000.00