



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

November 16, 2022

Philippine Duplicators, Inc.

CCC Bldg., Km 14 West Service Road, Edison Ave.,
Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4023 for 5 roll Copy Printer Master DX2430M, etc. – Consolidated Toner & Ink for Copier Machines for various offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php381,290.00.

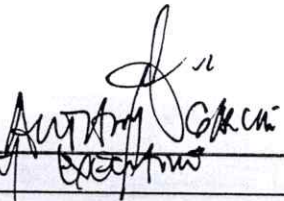
Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: 
Designation: Account Executive
Date: 11-29-2022

Supplier: **Philippine Duplicators, Inc.**

P.O. N.o.

22-1862

Date:

NOV 16 2022

Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City**

Mode of Procurement
PR No.

Small Value Procurement

22-4023 dated 10/28/2022

Attorneys:

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
Consolidated toner & ink for copier machines for various offices for three (3) months					
1	5	roll	Copy Printer Master DX2430M	Php 1,960.00	Php 9,800.00
2	5	roll	Copy Printer Master DD3344	6,083.84	30,419.20
3	25	crg	Copy Printer Ink DX2430M	1,080.24	27,006.00
4	20	crg	Copy Printer Ink, Black CPI10 for 6123cp	1,080.24	21,604.80
5	10	bot	Toner, Black Model DSM615/618/620d	2,710.40	27,104.00
6	5	crg	Toner for Copier Machine Model MP1800	2,710.40	13,552.00
7	10	pc.	Toner, for Digital Copier MP2001L	2,710.40	27,104.00
8	3	tube	Toner, Print Cartridge, Yellow MP C2503	10,675.00	32,025.00
9	3	tube	Toner, Print Cartridge, Magenta MP C2503	10,675.00	32,025.00
10	3	tube	Toner, Print Cartridge, Cyan MP C2503	10,675.00	32,025.00
11	3	tube	Toner, Print Cartridge, Black MP C2503	5,425.00	16,275.00
12	3	cart	Printer Cartridge, Black for IMC2000	5,425.00	16,275.00
13	3	cart	Printer Cartridge, Yellow for IMC2000	10,675.00	32,025.00
14	3	cart	Printer Cartridge, Magenta for IMC2000	10,675.00	32,025.00
15	3	cart	Printer Cartridge, Cyan for IMC2000	10,675.00	32,025.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s offered by the supplier.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		
			*Toner/Ink expiration/validity must be at least eighteen (18) months from date of delivery.		
				Total	Php 381,290.00

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

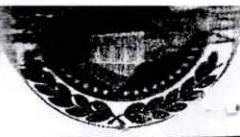
Philippine Duplicators, Inc.

(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 November 16, 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- 451-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4023 TO PHILIPPINE DUPLICATORS, INC."

WHEREAS, the Provincial General Services Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		Re: Consolidated Toner & Ink for Copier Machines for various offices for three (3) months:	PhP 391,687.00
5	Rlls.	Copy Printer Master DX2430M	
5	Rlls.	Copy Printer Master DD3344	
25	Crq.	Copy Printer Ink DX2430M	
20	Crq.	Copy Printer Ink, Black CP110 for 6123cp	
10	Bot	Toner, Black Model DSM615/618/620d	
5	Crq.	Toner for copier machine model MP1800	
10	Pcs.	Toner for Digital Copier MP2001L	
3	Tubes	Toner, Print Cartridge, Yellow MP C2503	
3	Tubes	Toner, Print Cartridge, Magenta MP C2503	
3	Tubes	Toner, Print Cartridge, Cyan MP C2503	
3	Tubes	Toner, Print Cartridge, Black MP C2503	
3	Cart	Printer Cartridge, Black for IMC2000	
3	Cart	Printer Cartridge, Yellow for IMC2000	
3	Cart	Printer Cartridge, Magenta for IMC2000	
3	Cart	Printer Cartridge, Cyan for IMC2000	

WHEREAS, pursuant to BAC Resolution No. 2022 – 255 -NP-DGP issued on November 04, 2022, the foregoing items were resolved to be procured through negotiated

G



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

November 23, 2022

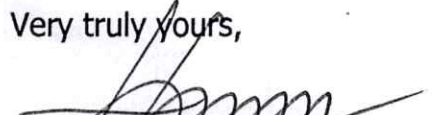
Philippine Duplicators, Inc.
CCC Bldg., Km. 14 West Service Rd.,
Edison Ave., Brgy. Merville
Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4082 for 1 unit Photocopier Machine, etc., for Office use (PEO) is hereby awarded to you in the amount of Php341,600.00

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: 101-22-11-1214-E OBR DATE: 11/3/2022

Supplier: **Philippine Duplicators, Inc.**

P.O. N.o.

Date:

22-1917

Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City 0948-6158038**

Mode of Procurement
PR No.

NOV 23 2022
Small Value Procurement
22-4082 dated 11/3/2022

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 PO**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For PEO Use.				
1	unit	Photocopier Machine		Php 245,000.00
		Specs: Print, Copy, Scan		
		With ADF/ARDF, w/ at least 2 trays bypass; Output Speed: at least 20 ppm		
		Memory: at least 4GB; HDD/SSD: at least 320GB HDD or at least 256GB SSD		
		Copy/Scan Resolution: at least 600 dpi; Copy Zoom: at least 25%		
		Print Resolution: at least 1,200 x 1,200 dpi or at least 1,800 x 600 dpi		
		Scanner Resolution: at least 600 dpi		
		Paper Size: A3, A4, A5, A6, B4, B5, B6, Letter, Legal, Custom size paper		
		Processor: at least 1 GHz; Network Interfaces: Wired (Gigabit Ethernet); File Format: TIFF, JPEG, PDF, PDF/A		
		*Brand Offered: Gestetner IM C2000		
6	tube	Cartridge Toner Black 313g	5,425.00	32,550.00
2	tube	Cartridge Toner Yellow 126g	10,675.00	21,350.00
2	tube	Cartridge Toner Magenta 132g	10,675.00	21,350.00
2	tube	Cartridge Toner Cyan 117g	10,675.00	21,350.00
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier.		
		*One (1) year warranty on parts & services.		
		*Replacement of defective items w/in 24 hours upon notification by the end-user.		
		*Lifetime free monthly service.		
Total			Php	341,600.00

(Amount in words) **Three Hundred Forty One Thousand Six Hundred Pesos Only**

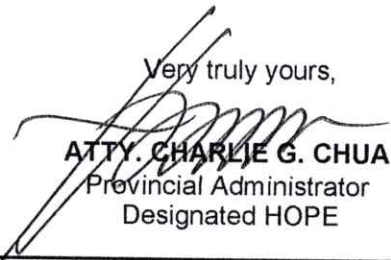
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10%) of one percent of every day of delay shall be imposed.

Conforme:

Philippine Duplicators, Inc.

(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 November 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
*Dr. Augusto S. Baluyut, Jr.	Member

***Via Video Conference:**

On Official Business:

Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2022 - 465 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4082 TO PHILIPPINE DUPLICATORS, INC."

WHEREAS, the Provincial Engineer's Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Unit	Re: For Office use: Photocopier Machine <i>Specs:</i> Print, Copy, Scan W/ ADF/ARDF w/ at least 2 trays bypass Output Speed: at least 20 ppm Memory: at least 4GB and others	PhP 346,900.00
6	Tubes	Cartridge Toner Black 313g	
2	Tubes	Cartridge Toner Yellow 126g	
2	Tubes	Cartridge Toner Magenta 132g	
2	Tubes	Cartridge Toner Cyan 117g	

WHEREAS, pursuant to BAC Resolution No. 2022 – 258 -NP-DGP issued on November 09, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offer of **Philippine Duplicators, Inc.** was found to be complying, the offer of **Lhanz CJ Trading & Computer Center, Inc.** was over the Approved Budget of the Contract, while **Philcopy Corporation** did not submit any quotation, to wit: