



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

July 26, 2022

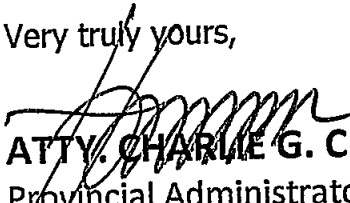
Allied Hospital Supply International Corporation
No. 6 Leonard Wood Loop, Baguio City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2637 for 1 box Mindray BC-3000 Hematology Analyzer Diluent 20L, etc. – Reagents Compatible for Mindray BC-3000, BS-240 - Reagents for Covid-19 Mexico Isolation Facility (PHO) is hereby awarded to you in the amount of Php188,278.00.

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: _____

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: SP Ordinance No. 809 (Philhealth)

OBR NO: OBR DATE:

Supplier: **Allied Hospital Supply International Corporation**

P.O. N.o.

22 - 1239

Date:

JUL 26 2022

Address: **No.6 Leonard Wood Loop, Baguio City**

Mode of Procurement
PR No.

Emergency Procurement
22-2637 dated 7/18/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Reagents for Covid-19 Mexico Isolation Facility					
			Reagents Compatible for Mindray BC-3000, BS-240		
1	1	box	Mindray BC-3000 Hematology Analyzer Diluent 20L	Php 7,000.00	Php 7,000.00
2	1	btl.	Mindray BC-3000 Hematology Analyzer Lyze 500ml.	7,000.00	7,000.00
3	1	btl.	Mindray BC-3000 Hematology Analyzer Probe Cleanser 17ml.	7,000.00	7,000.00
4	2	set	Mindray BS-240 Fully Automated Chemistry Analyzer Glucose Reagent 822 test; R1: 4 bottles x 40ml; R2: 2 bottles x 20ml.	2,445.00	4,890.00
5	2	set	Mindray BS-240 Fully Automated Chemistry Analyzer Cholesterol Reagent 728 test; R1: 4 bottles x40ml.	4,764.00	9,528.00
6	2	set	Mindray BS-240 Fully Automated Chemistry Analyzer Triglycerides Reagent 728 test; R1: 4 bottles x 40ml.	9,249.00	18,498.00
7	2	set	Mindray BS-240 Fully Automated Chemistry Analyzer HDL-Cholesterol Reagent 227 test; R1: 4 bottles x 40ml.	22,841.00	45,682.00
8	2	set	Mindray BS-240 Fully Automated Chemistry Analyzer Urea Reagent 600 test; R1: 4 bottles x 40ml; R2: 2 bottles x 20ml.	4,464.00	8,928.00
9	2	set	Mindray BS-240 Fully Automated Chemistry Analyzer Creatinine Reagent 366 test; R1: 2 bottles x 35ml; R2: 1 bottle x 20ml.	3,202.00	6,404.00
10	2	set	Mindray BS-240 Fully Automated Chemistry Analyzer Uric Acid Reagent 902 test; R1: 4 bottles x 40ml.; R2: 2 bottles x 20ml.	12,406.00	24,812.00
11	2	set	Mindray BS-240 Fully Automated Chemistry Analyzer SGPT/ALT Reagent 942 test; R1: 4 bottles x 40ml; R2: 2 bottles x 20ml.	7,009.00	14,018.00

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
 Designated HOPE

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: SP Ordinance No. 809 (Philhealth)

OBR NO: OBR DATE:

Supplier: **Allied Hospital Supply International Corporation**

P.O. N.o.

22 - 1239

Date:

JUL 26 2022

Address: **No.6 Leonard Wood Loop, Baguio City**

Mode of Procurement
PR No.

Emergency Procurement

22-2637 dated 7/18/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

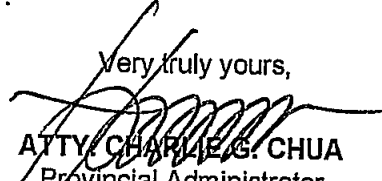
Item No.	Quantity	Unit	Description	Unit Cost	Amount
12	2	set	Mindray BS-240 Fully Automated Chemistry Analyzer SGOT/AST	7,009.00	14,018.00
			Reagent 942 test: R1: 4 bottles x 40ml; R2: 2 bottles x 20ml.		
13	1	btl.	Mindray BS-240 Fully Automated Chemistry Analyzer QCA-Seriscann Abnormal 5ml/bot	2,500.00	2,500.00
14	1	btl.	Mindray BS-240 Fully Automated Chemistry Analyzer QCA-Seriscann Normal 5ml/bot	2,500.00	2,500.00
15	1	box	Mindray BS-240 Fully Automated Chemistry Analyzer QCA-Calibrator 7ml/box	3,500.00	3,500.00
16	1	btl.	Mindray BS-240 Fully Automated Chemistry Analyzer CD-80 detergent 2L/bot	12,000.00	12,000.00
			*The procuring entity reserves the right to conduct product inspection if necessary to determine the fitness of the products.		
			*Expiration period must be at least one (1) year from the date of delivery.		
			*Replacement of defective products delivered shall be replaced w/o cost to the Procuring Entity within 24 hours.		
			Schedule of Requirements:		
			*Progressive delivery & billing.		
			*Quantity & date of delivery shall be subject to at least five (5) days notification by the end-user.		

Total Php **188,278.00**

(Total amount in words) **One Hundred Eighty Eight Thousand Two Hundred Seventy Eight 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 S. CHUA
 Provincial Administrator
 Designated MOPE



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

- Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (Via videoconference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Danilo M. Naguit	Member
Dr. Zenon V. Ponce	Member
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

- Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP

"A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT"

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled "A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY"; which resolution was approved by the Head of the Procurement Entity;



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

September 16, 2022

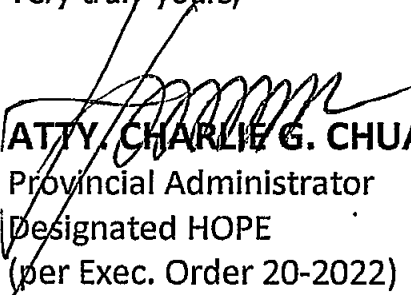
Isenchei Consumer Goods Trading
Canlas St., Brgy. Poblacion, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3339 for 150,000 pcs Propyethylene Woven Sack 25 kilos capacity; plain white etc. to be used in repacking food assistance for Kapampangans (indigent, Vulnerable, disadvantaged & distressed/displaced) due to the raging of Covid-19 pandemic (GO) is hereby awarded to you in the amount of Php1,600,000.00.

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: _____

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: Needy Kapampangan Continuing

OBR NO: OBR DATE:

Supplier: **Isechel Consumer Goods Trading**

P.O. N.o.

22 - 1530

Date:

Address: **Canlas St., Brgy. Poblacion, Sto. Tomas, Pampanga**

Mode of Procurement
PR No.

SEP 16 2022
Emergency Procurement
22-3339 dated 9/13/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 5 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

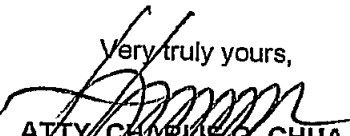
Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used in repacking food assistance for Kapampangans (indigent, vulnerable, disadvantaged & distressed/displaced) due to the raging of Covid-19 pandemic					
1	150000	pcs.	Propyethylene Woven Sack 25 kilos capacity; plain white	Php 10.00	Php 1,500,000.00
2	1000	rolls	Plastic Twine/Straw 1 kilo/roll	100.00	100,000.00
			*Replacement of defective item/s w/in one (1) day after notification by the end-user after discovery w/in six (6) months period.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s offered by the supplier.		

Total Php 1,600,000.00

(Total amount in words) **One Million Six 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.

Conforme: .

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator



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

Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Gerome N. Tubig	Chairperson (Via videoconference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Danilo M. Naguit	Member
Dr. Zenon V. Ponce	Member
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP

"A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT"

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled "A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY"; which resolution was approved by the Head of the Procurement Entity;