

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

May 20, 2022

Jannalex Office Supplies & Equipment Trading 394 Purok 3, Sto. Cristo, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1772 for 1 lot Supply & Installation of Airconditioning Units for Emergency & Water Purification Room — Ancillary Equipment for the use in the DPMMH Covid-19 Emergency & Water Purification Room (GO) is hereby awarded to you in the amount of Php965,000.00.

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: SP Ordinance No. 809 (Philhealth

Fund)

OBR NO: OBR DATE:

Supplier:

Jannalex Office Supplies & Equipment Trading

P.O. N.o. Date:

22 - 00 42

Address:

394 Puirok 3, Sto. Cristo, Guagua, Pampanga

Mode of Procurement

PR No.

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term:

W/in 5 days upon receipt

of PO

Date of Delivery:

Payment Term:

ltem No.	Quantity	Unit	Description	Unit Cost	Amount
	Anc	illary Equ	ulpment for the use in the DPMMH Covid-19 Emergency	& Water Purification I	Room
1	1	lot	Supply & Installation of Airconditioning Units for Emergency & Water Purification Room *1 unit - 2.5HP Wall Mounted Airconditioning Unit (ER)		Php 965,000.00
-			Inclusive of: 42ft, additional piping in excess of 10ft.		
	 		With fabricated metal copper piping raceways		
		****	*2 units - 5.0TR Floor Mounted Air-Conditioning Unit (ER)		
			Inclusive of: 50ft, additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways	•	
			*1 unit - 1.0HP Wall Mounted Air-Conditioning Unit (ER)		
			Inclusive of: 30ft, additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			*1 unit - 2.0HP Wall Mounted Air-Conditioning Unit (ER)		
			Inclusive of: 40ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			*1 unit - 1.5HP Wall Mounted Air-Conditioning Unit (Water Purification Room)		
			Inclusive of: 30ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			*See attached ACU Lay-Out Plan for Reference		
			Special Condition of the Project:		
			All aircon units being supplied & installed are inclusive of:		
			All outdoor units must be installed all together in a specified location w/ catwalk & access platform going to outdoor units.		
			b. Installation of ACCU Platform		
			c. Copper pipes, fittings & insulation (foam & polyethelene tape)		
			d. Condensate drain line pipings		
			e. Electrical works needed		

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:

truly yours,

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: SP Ordinance No. 80

Fund)

OBR NO: OBR DATE:

Supplier:

Jannalex Office Supplies & Equipment Trading

P.O. N.o. Date:

Address:

394 Puirok 3, Sto. Cristo, Guagua, Pampanga

Mode of Procurement

PR No.

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term:

W/in 5 days upon receipt

of PO

Date of Delivery:

Payment Term:

item No.	Quantity	Unit	Description	Unit Cost	Amount
			f. Masonry repair works		ranoune
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings, etc. shall be embedded into walls or ceilings.		
			i. Includes restoration & re-finishing works.		
			j. All units installed must be inverter, R410-A Freon & Single phase		
			*One (1) year warranty on parts & service.		
			*Ten (10) years warranty on compressor.		
			*Two (2) years free cleaning services every three (3) months.	-	
			*Free supplies & labor on compressor or replacement w/in ten (10) years warranty period.		
			*24/7 technician availability w/in the locality during emergency call/s,		
			*See attached brochure of the items offered.		
			*Must be an authorized dealer of the brand offered.	·· - · · · · · · · · · · · · · · · · ·	
			*Must have at least one (1) service facility in the province for after sales service.	•	
			*Items offered must be of latest model year 2022.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered.		

Total

Php

965,000.00

Total amount in words)

Nine Hundred Sixty Five 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:



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

Mr. Francis V. Maslog

Dr. Danilo M. Naguit

Dr. Zenon V. Ponce Ms. Rima K. Bondoc

Dr. Augusto Baluyut, Jr.

Chairperson (Via videoconference)

并并外外的一般的有人是不可以有一种的人 经存储的人 水上的 問題了一次一句

Vice-Chairperson

Member

Member

Member

Member

Absent/OB:

Dr. Maria Imelda Labrador-Ignacio

Engr. Olimpio M. Pangan

Member 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

March 25, 2022

Optacool EnterprisesLot 21, Blk. 4, Charity St., St. Anthony Subd.
Dolores, CSFP

SIR/MADAME:

Thank you.

We are pleased to inform you that the contract for Purchase Request No. 22-1140 for 1 lot Supply & Installation of Airconditioning Units for Left Wing (Main Building) — Ancillary Equipment for the use in the DPMMH Covid-19 Building (Left Wing) (GO) is hereby awarded to you in the amount of Php957,132.00.

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 4-2020)

ROOF OF RECEIPT:
gnature over printed name:
esignation:
ate:

Ours



PROVINCE OF PAMPANGA

City-of San Fernando

Funding Source: SP Ordinance No. 809 (Philhealth

Fund)

OBR NO: OBR DATE:

Supplier:

Optacool Enterprises

P.O. N.o.

Address:

Date:

Lot 21, Blk. 4, Charity St., St. Anthony Subd., Dolores,

Made of Procurement

PR No.

dated 3/21/2022

Gentlemen:

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

Place of Delivery:

Onsite Delivery

Delivery Term:

W/in 5 days upon receipt

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
		An	cillary Equipment for the use in the DPMMH Covid-19 Bu	ilding (Left Wing)	
1	1	lot	Supply & Installation of Airconditioning Units for Left Wing (Main Building)	,	Php 957,132.0
			*2 units - 1.0HP Wall Mounted Airconditioning Unit		
			Inclusive of: 28ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways	·	
			*6 units - 2.0HP Wall Mounted Air-Conditioning Unit	·····	
			Inclusive of: 55ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			*1 unit - 1.5HP Wall Mounted Air-Conditioning Unit		
			Inclusive of: 28ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			*See attached ACU Lay-Out Plan for Reference		
			Special Condition of the Project:		
			All aircon units being supplied & installed are inclusive of:		
			a. All outdoor units must be installed all together in a specified location w/ catwalk & access platform going to outdoor units.	·	
			b. Installation of ACCU Platform		
			c. Copper pipes, fittings & insulation (foam & polyethelene tape)		
			d. Condensate drain line pipings		· · · · · · · · · · · · · · · · · · ·
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings, etc. shall be embedded into walls or ceilings.		
			I. Includes restoration & re-finishing works.	-	
			j. All units installed must be inverter, R410-A Freon & Single phase		
			*One (1) year warranty on parts & service.		

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:

Ontannal Entanaliza

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: SP Ordinance No. 809 (Problem)

OBR NO: OBR DATE:

Supplier:

Address:

ð

Optacool Enterprises

P.O. N.o.

Date:

Lot 21, Bik. 4, Charity St., St. Anthony Subd., Dolores,

Mode of Procurement

PR No.

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term:

W/in 5 days upon receipt

of PO

957,132.00

Date of Delivery:

Payment Term:

Item	^		T	mont feltil.		
Item No.	Quantity	f *	Pescription *Ten (10) years warranty on compressor. *Two (2) years free cleaning services every three (3) months. *Free supplies & labor on compressor or replacement w/in ten (10) years warranty period. *24/7 technician availability w/in the locality during emergency call/s, *See attached brochure of the items offered. *Must be an authorized dealer of the brand offered. *Must have at least one (1) service facility in the province or afer sales service. Items offered must be of latest model year 2022. The procuring entity reserves the right to conduct product esting/inspection if necessary to determine the fitness of ne item/s offered.	Unit Cos	st	Amount
otal amou	nt in words)	Nin	e Hundred Fifty Seven Thousand Co.	Total	Php	957,132.0

Total Nine Hundred Fifty Seven Thousand One Hundred Thirty Two 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:

Optacool Enterprises



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

Mr. Francis V. Maslog

Dr. Danilo M. Naguit

Dr. Zenon V. Ponce

Ms. Rima K. Bondoc

Dr. Augusto Baluyut, Jr.

Chairperson (Via videoconference)

Vice-Chairperson

Member

Member

Member

Member

Absent/OB:

Dr. Maria Imelda Labrador-Ignacio

Engr. Olimpio M. Pangan

Member Member

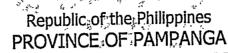
BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 - DGP

"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 RESOLUTION RECOMMENDING TO CONTINUE THE ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 PURPOSE OF ADDRESSING THE NATIONWIDE STATE OF CALAMITY"; DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY"; which resolution was approved by the Head of the Procurement Entity;

医神经神经 法教育的人名英国英格兰斯 化非精谱的 第二十四十四十二十二四





OFFICE OF THE GOVERNOR

Provincial Capitol, City of San Fernando, Pampanga Tel. No. (045) 435-2577

NOTICE OF AWARD

February 11, 2022

Jannalex Office Supplies & Equipment Trading 394 Purok 3, Sto. Cristo, Guagua, Pampanga

SIR/MADAME:

Thank you.

We are pleased to inform you that the contract for Purchase Request No. 22-0500 for 1 lot Supply & Installation of Airconditioning Units for Right Wing (Main Building) – Ancillary Equipment for the use in the DPMMH Covid-19 Building (Right Wing) (GO) is hereby awarded to you in the amount of Php1,248,920.00.

Very truly yours, .	
ATTY CHARLIE G. CHUA Provincial Administrator Designated HOPE (per Exec. Order 4-2020)	,
PROOF OF RECEIPT:	
Signature over printed name:	



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: SP Ordinance No. 809 (PHilhealth

Fund)

OBR NO: OBR DATE:

Supplier:

Jannalex Office Supplies & Equipment Trading

P.O. N.o.

22 02 10

Address:

394 Purok 3, Sto. Cristo, Guagua, Pampanga

Date:

Mode of Procurement PR No.

22-0500 dated 2/7/2022

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term:

W/in 5 days upon receipt

of PO

Date of Delivery:

Payment Term:

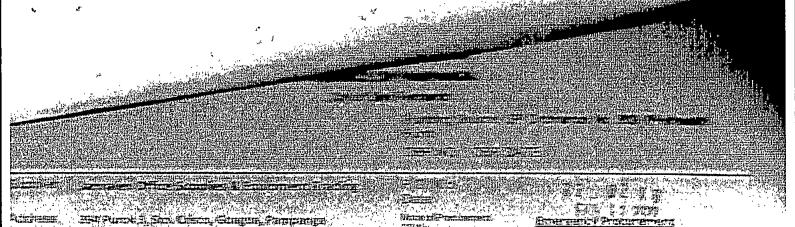
item No.	Quantity	Unit	Description	Unit Cost	Amount
		And	illary Equipment for the use in the DPMMH Covid-19 Buil	ding (Right Wing)	
1	1	lot	Supply & Installation of Airconditioning Units for Right Wing (Main Building)		Php 1,248,920.00
			*4 units - 2.5HP Wall Mounted Airconditioning Unit		
			Inclusive of: 55ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways	· · · · · · · · · · · · · · · · · · ·	
			*1 unit - 1.0HP Wall Mounted Air-Conditioning Unit		
			Inclusive of: 50ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			*3 units - 2.0HP Wall Mounted Air-Conditioning Unit		
			inclusive of: 50ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
		****	*3 units - 1.5HP Wall Mounted Air-Conditioning Unit		
		-	inclusive of: 25ft. additional piping in excess of 10ft.	······································	
			With fabricated metal copper piping raceways	*************************************	
			*See attached ACU Lay-Out Plan for Reference		
			Special Condition of the Project:	····	
			All aircon units being supplied & installed are inclusive of:		
			All outdoor units must be installed all together in a specified location w/ catwalk & access platform going to outdoor units.		
			b. Installation of ACCU Platform		
			c. Copper pipes, fittings & insulation (foam & polyethelene tape)		
			d. Condensate drain line pipings		
		-	e. Electrical works needed	•	
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings, etc. shall be embedded into walls or ceilings.		

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:

truly yours,

ovincial Administrator



Gentilespent

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

Place of Delivery: Onsite Delivery

Delivery Term:

W/in 5 days upon receipt

of PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			i. Includes restoration & re-finishing works.		
			j. All units installed must be inverter, R410-A Freon & Single phase		
			*One (1) year warranty on parts & service.		
			*Ten (10) years warranty on compressor.		
			*Two (2) years free cleaning services every three (3) months.		*****
			*Free supplies & labor on compressor or replacement w/in ten (10) years warranty period.		
			*24/7 technician availability w/in the locality during emergency call/s.		
			*See attached brochure of the items offered.		
			*Must be an authorized dealer of the brand offered.		
			*Must have at least one (1) service facility in the province for afer sales service.		
	<u> </u>		*Items offered must be of latest model year 2022.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered.		

Total

Php

1,248,920.00

(Total amount in words)

One Million Two Hundred Forty Eight Thousand Nine Hundred Twenty 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:

ncial Administrator Designated HOPE



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 '

Mr. Francis V. Maslog

Dr. Danilo M. Naguit

Dr. Zenon V. Ponce

Ms. Rima K. Bondoc

Dr. Augusto Baluyut, Jr.

Chairperson (Via videoconference)

Vice-Chairperson

Member

Member

Member

Member

Absent/OB:

Dr. Maria Imelda Labrador-Ignacio

Engr. Olimpio M. Pangan

Member 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

April 22, 2022

Optacool EnterprisesLot 21, Blk. 4, Charity St., St. Anthony Subd.
Dolores, CSFP

SIR/MADAME:

Thank you.

We are pleased to inform you that the contract for Purchase Request No. 22-1463 for 1 lot Supply & Installation of Airconditioning Units for Laboratory — Ancillary Equipment for the use in the DPMMH Covid-19 Laboratory (GO) is hereby awarded to you in the amount of Php1,214,000.00.

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 4-2020)

PROOF OF RECEIPT:	
Signature over printed name:	
Designation: Date:	
701E	







PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: SP Ordinance No. 809 (Philhealth

Fund)

OBR NO: OBR DATE:

Supplier:

Optacool Enterprises

P.O. N.o.

22-0679

Address:

Date:

Lot 21, Blk. 4, Charity St., St. Anthony Subd., Dolores,

Mode of Procurement PR No.

Gentlemen:

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

Place of Delivery:

Onsite Delivery

Delivery Term:

W/in 30 days upon

receipt of PO

Date of Delivery:

Payment Term:

item No.	Quantity	Unit	Description	Unit Cost	Amount
			Ancillary Equipment for the use in the DPMMH Covid-19	9 Laboratory	
1	1	lot	Supply & Installation of Airconditioning Units for Laboratory		Php 1,214,000.00
			*7 units - 1.0HP Wall Mounted Airconditioning Unit	***	
			Inclusive of: 60ft: additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			*1 unit - 1.5HP Wall Mounted Air-Conditioning Unit	· · · · · · · · · · · · · · · · · · ·	
			Inclusive of: 55ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			*4 units - 2.0HP Wall Mounted Air-Conditioning Unit		
			Inclusive of: 50ft: additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			*See attached ACU Lay-Out Plan for:Reference		
•			Special Condition of the Project:		
			All aircon units being supplied & installed are inclusive of:	· · · · · · · · · · · · · · · · · · ·	
			All outdoor units must be installed all together in a specified location w/ catwalk & access platform going to outdoor units.		
···			b. Installation of ACCU Platform		
			c. Copper pipes, fittings & insulation (foam & polyethelene tape)		
			d. Condensate drain line pipings		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings, etc. shall be embedded into walls or ceilings.		
			i. Includes restoration & re-finishing works.		
		_	j. All units installed must be inverter, R410-A Freon & Single phase		
			*One (1) year warranty on parts & service.		

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:

truly yours,

ovincial Administrator

Designated HOPE

OF PAMPANGA

City of San Fernando

Funding Source: SP Ordinance No. 809 (Philhealth

Fund)

OBR NO: OBR DATE:

Supplier:

Optacool Enterprises

P.O. N.o.

22-0679

Address:

Date:

Lot 21, Blk. 4, Charity St., St. Anthony Subd., Dolores,

Mode of Procurement

PR No.

dated 4/18/2022

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term:

W/in 30 days upon

receipt of PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Ancillary Equipment for the use in the DPMMH Covid-1	19 Laboratory	
1	1	lot	Supply & Installation of Airconditioning Units for Laboratory		Php 1,214,000.0
			*7 units - 1.0HP Wall Mounted Airconditioning Unit	<u> </u>	
-			Inclusive of: 60ft, additional piping in excess of 10ft.	 	
			With fabricated metal copper piping raceways		
			*1 unit - 1.5HP Wall Mounted Air-Conditioning Unit		
			Inclusive of: 55ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		·
		-	*4 units - 2.0HP Wall Mounted Air-Conditioning Unit		
			Inclusive of: 50ftadditional piping in excess of 10ft.		·
			With fabricated metal copper piping raceways		
			*See attached ACU Lay-Out Plan for Reference		
			Special Condition of the Project:		
			All aircon units being supplied & installed are inclusive of:		
			a. All outdoor units must be installed all together in a specified location w/ catwalk & access platform going to outdoor units.		
			b. Installation of ACCU Platform		
			c. Copper pipes, fittings & insulation (foam & polyethelene tape)		
			d. Condensate drain line pipings		
			e. Electrical works needed	~~ _~~ ~~ ~~	
			f. Masonry repair works	· · · · · · · · · · · · · · · · · · ·	
			g. Complete commissioning & testing		···
			h. All conduits, pipes, fittings, wirings, etc. shall be embedded into walls or ceilings.		
-			i. Includes restoration & re-finishing works.		·····
			i. All units installed must be inverter, R410-A Freon & Single phase	·	
			*One (1) year warranty on parts & service.		

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:

truly yours.



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

Mr. Francis V. Maslog

Dr. Danilo M. Naguit Dr. Zenon V. Ponce

Ms. Rima K. Bondoc

Dr. Augusto Baluyut, Jr.

Chairperson (Via videoconference)

Vice-Chairperson

Member

Member Member

Member

Absent/OB:

Dr. Maria Imelda Labrador-Ignacio Engr. Olimpio M. Pangan Member 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 RESOLUTION RECOMMENDING TO CONTINUE THE ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 PURPOSE OF ADDRESSING THE NATIONWIDE STATE OF CALAMITY"; DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY"; which resolution was approved by the Head of the Procurement Entity;

(A)

计选择的 医有种心器 有限的 医路路线 医二氏的