

SEPT - 02, 2022 am



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 26, 2022

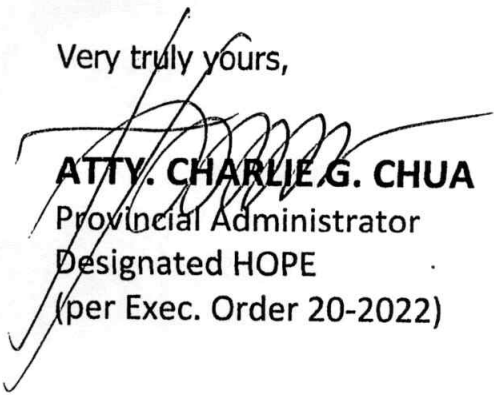
Jannalex Office Supplies & Equipment Trading
#394 Purok 3, Sto. Cristo, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3081 for 8 unit 1.5HP Window Type Air-Conditioning Unit, Inverter, 230V, Single Phase, etc. - Supply & Installation of A/C units for Wards & Reinstallation of Existing A/C units for other rooms in the Main Bldg. – Ancillary Equipment for the use in the DPMMH Covid-19 Wards (GO) is hereby awarded to you in the amount of Php963,372.00.

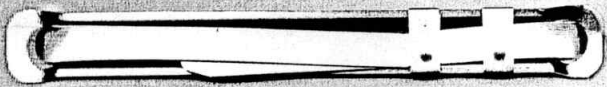
Thank you.

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: _____



Republic of the Philippines
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**
 Address: **#394 Purok 3, Sto. Cristo, Guagua, Pampanga**

P.O. N.o.
 Date:
 Mode of Procurement
 PR No.

22 - 14 16
AUG 26 2022
Emergency Procurement
22-3081 dated 8/22/2022

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 10 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 Wards					
			Supply & Installation of A/C Units for Wards & Reinstallation of Existing A/C Units for Other Rooms in the Main Bldg.		
1	8	unit	1.5HP Window Type Air-Conditioning Unit	Php 30,000.00	Php 240,000.00
			Inverter, 230V, Single Phase		
2	1	lot	Supply & Installation of Two (2) 2.5HP Wall Mounted Type Air-Conditioning Units	255,872.00	255,872.00
			Inclusive of: 55ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
3	1	lot	Reinstallation & Reconditioning of Existing Air-Conditioning Units	467,500.00	467,500.00
			2 units - 2.5HP Wall Mounted Type (Female Ward)		
			1 unit - 2.0HP Wall Mounted Type (Nurse Station)		
			Inclusive of: 35ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			1 unit - 2.0HP Wall Mounted Type (Head Nurse)		
			Inclusive of: 35ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			1 unit - 2.5HP Wall Mounted Type (Isolation Room)		
			Inclusive of: 35ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			1 unit - 2.5HP Wall Mounted Type (Doctor's on Call Room)		
			Inclusive of: 35ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			3 units - 5.0TR Floor Mounted Air-Conditioning Unit (HISMO & Lobby)		
			Inclusive of: 40ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			3 units - 3.0TR Floor Mounted Air-Conditioning Unit (Conference Room)		

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

City of San Fernando

Funding Source: SP Ordinance No. 809 (Public Health Fund)

OBR NO: OBR DATE:

Supplier: **Jannalex Office Supplies & Equipment Trading**

P.O. N.o.

Date:

Mode of Procurement
PR No.

22 - 1416

AUG 26 2022

Emergency Procurement

22-3081 dated 8/22/2022

Address: **#394 Purok 3, Sto. Cristo, Guagua, Pampanga**

Gentlemen:

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Delivery Term: **W/in 10 days upon receipt of PO**

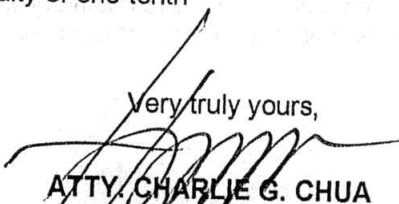
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Inclusive of: 40ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			2 units - 1.0HP Wall Mounted Air-Conditioning Unit (Nursery)		
			Inclusive of: 30ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			1 unit - 1.5HP Wall Mounted Air-Conditioning Unit (Isolation Room ER)		
			Inclusive of: 20ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			2 units - 1.0HP Wall Mounted Air-Conditioning Unit (Doctor's Rooms 2)		
			Inclusive of: 30ft. additional piping in excess of 10ft.		
			With fabricated metal copper piping raceways		
			*Special Condition of the Project		
			1. All aircon units supplied & installed are inclusive of:		
			a. All outdoor units must be installed all together in a specified location w/ catwalk.		
			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 wall or celings.		
			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 for item no. 1		

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

City of San Fernando

Funding Source: SP Ordinance No. 809 (Fund)

OBR NO: OBR DATE:

Supplier: **Jannalex Office Supplies & Equipment Trading**

P.O. N.o.

22 - 14 16

Date:

AUG 26 2022

Address: **#394 Purok 3, Sto. Cristo, Guagua, Pampanga**

Mode of Procurement

Emergency Procurement

PR No.

22-3081 dated 8/22/2022

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 10 days upon receipt of PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Two (2) years free cleaning services every three (3) months		
			*Free supplies & labor on compressor or replacement w/in ten (10) years warranty period for item no. 1		
			*Two (2) years warranty for workmanship for item no. 2		
			*24/7 technician availability w/in the locality during emergency call/s.		
			*Must have at least one (1) service facility in the province for after sales service.		
			*Must be an authorized dealer of the brand offered for item no. 1		

Total Php 963,372.00

(Total amount in words) **Nine Hundred Sixty Three Thousand Three Hundred Seventy Two 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 C. 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;