

Sept 02, 2022

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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

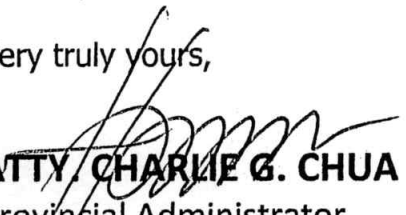
Pampanga Hospital Product
Cleofer's Bldg., Gen. Hizon Ave., Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3099 for 150 pack Red Top Vacutainer Test Tube 5ml (100's), etc. – Laboratory Supplies for Mexico Covid-19 Isolation Facility (PHO) is hereby awarded to you in the amount of Php410,040.00.

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)

OBR NO: OBR DATE:

Supplier: **Pampanga Hospital Product**

P.O. N.o.

Date:

22 - 14 15

Address: **Cleofer's Bldg., Gen. Hizon Ave., Sta. Lucia, CSFP**

Mode of Procurement
PR No.

AUG 26 2022
Emergency Procurement
22-3099 dated 8/23/2022

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
Laboratory Supplies for Mexico Covid-19 Isolation Facility					
1	150	pack	Red top vacutainer test tube 5ml (100's)	Php 700.00	Php 105,000.00
2	150	pack	Yellow top vacutainer test tube 3ml (100's)	1,450.00	217,500.00
3	30	box	Disposable syringe 1cc (100's)	238.00	7,140.00
4	60	box	Disposable syringe 3cc (100's)	240.00	14,400.00
5	60	box	Disposable syringe 5cc (100's)	310.00	18,600.00
6	120	box	Surgical tape 1 inch (12's)	395.00	47,400.00
			*The procuring entity reserves the right to conduct product inspection if necessary to determine the fitness of the products offered.		
			*Expiration period must be at least one (1) year from the date of delivery.		
			*Replacement of defective items/packaging must be w/in two (2) days upon notification by the end-user.		

Total Php 410,040.00

Total amount in words) **Four Hundred Ten Thousand Forty 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: .

Pampanga Hospital Product

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial 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	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;