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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

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## NOTICE OF AWARD

December 21, 2022

**Newborn Screening Center-Central Luzon**  
AUF Medical Center, Angeles City

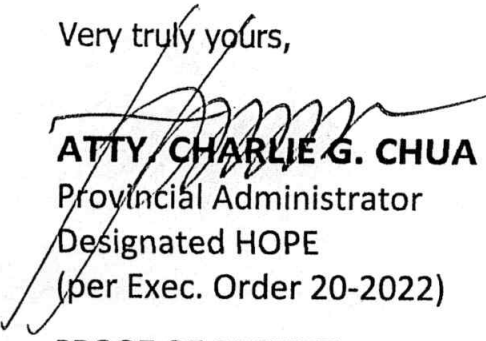
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4369(H9) for 100 pcs Expanded Newborn Screening Kits for hospital use (DBFDH) is hereby awarded to you in the amount of Php175,000.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: \_\_\_\_\_

PROVINCE OF TAMIAGUA  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-3725-H OBR DATE: 11/23/2022

Supplier: **Newborn Screening Center - Central Luzon**

P.O. N.o.

22 - 2091

Date:

DEC 21, 2022

Address: **AUF Medical Center, Angeles City**

Mode of Procurement  
PR No.

**Direct Purchase**

**22-4369(H9) dated 11/22/2022**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For DBFDH patients use.

1	100	pcs.	Expanded Newborn Screening Kits	Php 1,750.00	Php 175,000.00
<i>Total</i>				Php	175,000.00

Total amount in words) **One Hundred Seventy 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.

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

**Newborn Screening Center - Central Luzon**

Very truly yours,

**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)



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

• Excerpts from the REGULAR SESSION of the MEDIC - Bids and Awards Committee of the Provincial Government of Pampanga held on November 11, 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  
Dr. Maria Imelda Labrador-Ignacio

Chairperson (Via videoconference)  
Vice-Chairperson  
Member  
Member  
Member

• Absent: None

**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. 2020- 228 DGP**

**"A RESOLUTION RECOMMENDING THE UPDATING OF THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING"**

**WHEREAS**, on February 01, 2017, the Committee issued Resolution No. 2017-017-A-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING".

**WHEREAS**, there is a need to update the same to reflect the current status of NSC-Central Luzon as the distributor of the kits.

**WHEREAS**, as of this time, the Newborn Screening Center-Central Luzon (NSC-CL) is the sole and exclusive distributor of Newborn Screening Collection Kits for Central Luzon from 01 January 2020 up to 31 December 2022;

**WHEREAS**, Section 50(a) of the Revised IRR of RA No. 9184



Republic of the Philippines  
PROVINCE OF PAMPANGA  
**OFFICE OF THE GOVERNOR**  
Provincial Capitol, City of San Fernando, Pampanga  
Tel. No. (045) 435-2577

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## NOTICE OF AWARD

December 19, 2022

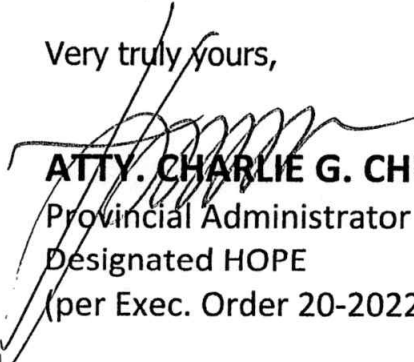
**Pampanga Hospital Product**  
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3725 for 35 btl's IMS-972 Electrolytes Analyzer Calibration Solution A 350ml, etc. – Reagents for IMS-972 Electrolytes Analyzer for JSLDH & RPRMH-Main use (PHO) is hereby awarded to you in the amount of Php568,530.00.

Thank you.

Very truly yours,

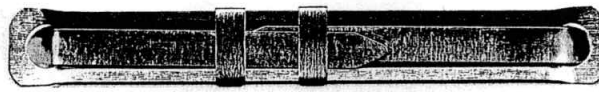
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: OBR DATE:

Supplier: **Pampanga Hospital Product**  
 Address: **Sta. Lucia, City of San Fernando, Pampanga**  
**0916-5057124**

P.O. N.o. **22 - 2083**  
 Date: **DEC 19 2022**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **22-3725 dated 10/10/2022**

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: **Progressive**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For JSLDH &amp; RPRMH-Main Use</b>					
			Reagents for IMS-972 Electrolytes Analyzer		
1	35	btl.	IMS-972 Electrolytes Analyzer Calibration Solution A 350ml.	Php 11,790.00	Php 412,650.00
2	8	btl.	IMS-972 Electrolytes Analyzer Calibration Solution B 350ml.	11,790.00	94,320.00
3	3	btl.	IMS-972 Electrolytes Analyzer Quality Control 350ml/110ml.	5,920.00	17,760.00
4	3	btl.	IMS-972 Electrolytes Analyzer Cleaning Solution 350ml/110ml.	2,940.00	8,820.00
5	3	btl.	IMS-972 Electrolytes Analyzer Activating Solution 350ml/110ml.	5,740.00	17,220.00
6	3	btl.	IMS-972 Electrolytes Analyzer Deproteinizing Solution	5,920.00	17,760.00
			*The procuring entity reserves the right to require sample/s to determine the fitness of the product/s offered.		
			*Expiration period must be at least one (1) year from the date of delivery.		
			*Replacement of defective products delivered shall be replaced w/out cost to the procuring entity w/in 24 hours.		
			Schedule of Requirements:		
			*Delivery/ies shall commence w/in five (5) calendar days from the NOA/PO.		
			*Progressive delivery		
			*Quantity & date of delivery shall be subject to at least five (5) days notification by the end-user.		

Total                      Php                      **568,530.00**

(Total amount in words)      **Five Hundred Sixty Eight Thousand Five Hundred Thirty 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  
 Designated HOPE



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC -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. Zenon V. Ponce    Member

➤ On Official Business:  
    Dr. Maria Imelda M.L. Ignacio                              Member  
    Dr. Rachell P. Gutierrez                                      Member

**RESOLUTION NO. 2022- 478 -A -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3725 TO PAMPANGA HOSPITAL PRODUCT”**

**WHEREAS**, the Provincial Health Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: Reagents for IMS-972 Electrolytes Analyzer (JSLDH and RPRMH – Main):</b>	<b>PhP 569,200.00</b>
35	Btls.	IMS-972 Electrolytes Analyzer Calibration Sol. A 350ml.	
8	Btls.	IMS-972 Electrolytes Analyzer Calibration Sol. B 350ml.	
3	Btls.	IMS-972 Electrolytes Analyzer Quality Control 350ml./110ml.	
3	Btls.	IMS-972 Electrolytes Analyzer Clean	
3	Btls.	IMS-972 Electrolytes Analyzer Activating Solution 350ml./110ml.	
3	Btls.	IMS-972 Electrolytes Analyzer Deproteinizing Solution	

**WHEREAS**, pursuant to BAC Resolution No. 2022 – 236 -NP-DGP issued on October 19, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

QTY	UNIT	DESCRIPTION	Pampanga Hospital Product	Sta. Ana Enterprises	RMGT Apollo Medical & Lab. Supplies
35	Btls.	<b>Re: Reagents for IMS-972 Electrolytes Analyzer (JSLDH and RPRMH – Main):</b> IMS-972 Electrolytes Analyzer Calibration	412,650.00	413,000.00	413,000.00

JUNE 17, 2022



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**

June 10, 2022

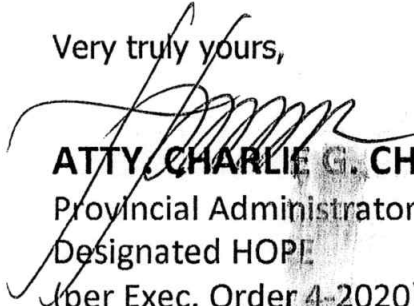
**Jolly Palate Foods Corporation**  
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2089 for 500 pax Fried Rice, 1 Fried egg, 2 pcs. Longganisa, etc. (Breakfast Meal) – Ancillary supplies for the vaccination program of the Provincial Government of Pampanga (GO) is hereby awarded to you in the amount of Php485,000.00.

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: McLester Habernb  
Designation: HA  
Date: 6/14/22

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: SP Ordinance No. 809

OBR NO: OBR DATE:

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

Date:

22 - 0992

Address: **V. Tiomico St., Sto. Rosario, City of San Fernando,  
 Pampanga**

Mode of Procurement  
 PR No.

**JUN 10 2022**  
**Emergency Procurement**  
**22-2089 dated 6/6/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **Progressive; w/in 24  
 hours notice**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Ancillary supplies for the vaccination program of the Provincial Government of Pampanga</b>					
			Breakfast meal, combination of:		
1	500	pax	Fried rice, 1 fried egg, 2pcs. longganisa	Php 120.00	Php 60,000.00
2	500	pax	Fried rice, 1 fried egg, beef tapa	120.00	60,000.00
3	500	pax	Fried rice, 1 fried egg, corned beef	120.00	60,000.00
4	400	pax	Fried rice, 1 fried egg, 1 pc. burger steak	95.00	38,000.00
5	1000	pax	2pcs. fried chicken w/ gravy & plain rice	158.00	158,000.00
6	1000	pc.	Burger sandwich w/ cheese	49.00	49,000.00
7	1000	pc.	Hotdog sandwich	60.00	60,000.00
			*Replacement of spoiled or soiled meals must be replaced w/in two (2) hours after notification.		
			*Schedules & quantities per delivery w/in 24 hours notice.		
			*Must have at least two (2) fully equipped food service facility, complete w/ necessary equipment & crew, w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		

Total                      Php                      **485,000.00**

(Total amount in words)      **Four Hundred Eighty 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:

*[Handwritten Signature]*

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;