

12-22-22

310



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**

December 19, 2022

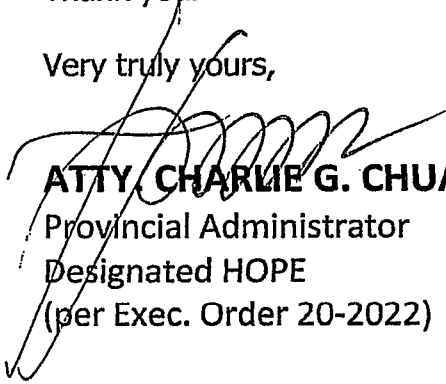
**Pamp. Capitol Employees Multi-Purpose Coop. Inc.**  
Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4652 for 13,000 Bottled Water 350ml for the BHW, TB, Chemo & Dialysis Patients Assembly (PHO) is hereby awarded to you in the amount of Php91,000.00.

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: General Fund

OBR NO: 101-22-12-12202 OBR DATE: 12/12/2022

Supplier: **Pamp. Capitol Emploeyss Multi-Purpose Coop. Inc.**

P.O. N.O.

Date:

Mode of Procurement  
PR No.

22-2077  
DEC 19 2022  
Small Value Procurement  
22-4652 dated 12/7/2022

Address: **Sto. Niño, CSFP**  
**0948-9218188**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:


Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the BHW, TB, Chemo &amp; Dialysis Patients Assembly</b>					
1	13000	pax	Bottled Water 350ml:	Php 7.00	Php 91,000.00
			Schedule of Requirements:		
			*Progressive delivery		
			*Quantity, date & time upon notification of the end-user on a 72 hour advance notice:		
				<b>Total</b>	<b>Php 91,000.00</b>

(Total amount in words) **Ninety One 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  
Designated UOPE

## BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on December 16, 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
	Dr. Rachell P. Gutierrez	Member
	Dr. Maria Imelda M.L. Ignacio	Member

➤ Absent: None

### RESOLUTION NO. 2022- 491-A -A-DGP

#### "A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4652 TO PAMPANGA CAPITOL EMPLOYEES MULTI-PURPOSE COOPERATIVE, INC."

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

QTY	UNIT	DESCRIPTION	ABC	ABC
13,000	Pax	<b>Re: To be used for the BHW, TB Patients, Chemo Patients and Dialysis Patients Assembly:</b> Bottled Water 350ml.	PhP	91,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2022 – 296 -NP-DGP issued on December 16, 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	MFR Canteen & Catering Services	Pamp. Capitol Employees Multi-Purpose Cooperative, Inc.	Evangeline David Food Haus
13,000	Pax	<b>Re: To be used for the BHW, TB Patients, Chemo Patients and Dialysis Patients Assembly:</b> Bottled Water 350ml.	93,600.00	91,000.00	92,300.00
<b>TOTAL :</b>			<b>93,600.00</b>	<b>91,000.00</b>	<b>92,300.00</b>

**WHEREAS**, from the above quotations, the offer of **Pampanga Capitol Employees Multi-Purpose Cooperative, Inc.** was the lowest quoted price;

12-28-22



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**

October 25, 2022

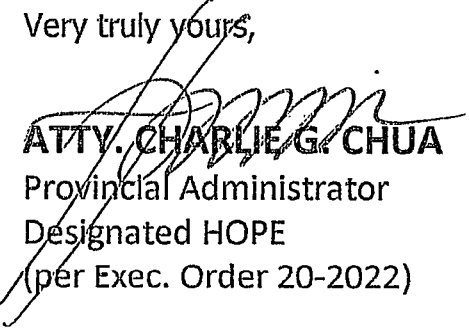
**Orogem's Trading**  
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3405(H5) for 1 unit 2 Door Steel Lockable Floor Standing Cabinet, etc. for hospital use (ERDH) is hereby awarded to you in the amount of Php88,951.00.

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: JOSUE S. SANCHEZ

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

Date: JAN 4, 2023



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 October 12, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

*Atty. Gerome N. Tubig	Chairman
*Dr. Zenon V. Ponce	Member
*Dr. Maria Imelda M.L. Ignacio	Member
*Dr. Rachell P. Gutierrez	Member

\*Via Video Conference:

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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**RESOLUTION NO. 2022 400 -A-DGP**

**"A RESOLUTION AWARDDING P.R. NOS. 22-3216(H3), 22-3405(H5) AND 22-3387(H1)"**

**WHEREAS**, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-3216 (H3)	08-31-22	RPDH	<b>Re: For hospital use:</b> 100 pcs. – Hospital Bed (Mattress) Cover - Leather Touch (Class A) - Dimension Length 77 inches, width 37 inches - Color Brown	PhP 230,000.00
2. 22-3405 (H5)	09-19-22	ERDH	<b>Re: For hospital use:</b> 1 unit – 2 Door Steel Lockable Floor Standing Cabinet and others	90,000.00
3. 22-3387 (H1)	09-16-22	DPMMH	<b>Re: For the preventive maintenance, repair and calibration of manual pressure Steam Sterilizer:</b> 1 lot – Preventive Maintenance, Repair and Calibration of Manual Pressure Steam Sterilizer.	70,000.00

**WHEREAS**, on various grounds provided for under the "Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-9-2973-H OBR DATE: 9/19/2022

Supplier: **Orogem's Trading**

P.O. N.o.

22 - 1732

Date:

OCT 25 2022

Address: **San Antonio, Lubao, Pampanga  
0917-9719221**

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-3405(H5) dated 9/19/2022**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For ERDH Use</b>					
1	1	unit	2 Door Steel Lockable Floor Standing Cabinet		Php 21,990.00
			Specs:		
			Type: Cupboard w/ shelf; Number of Doors: 2		
			Number of Shelves: at least 4; Lockable Material: Steel		
			Colour: Blue Gray; Dimension: Approximately 2000mm height x 800mm width x 550mm depth		
2	1	unit	8.0 cu.ft. No Frost Chiller		
			Inverter compressor, no frost, pro cooling performance, air circulating fan, exposed condenser, durable foamed cabinet runners anti-moisture on the glass door, auto evaporating system adjustable shelves w/ at least 50kg. load capacity		66,961.00
			Defrosting System: Auto Defrost		
			Auto Evaporating System: Drain pan w/ the heating coil (11 loops)		
			Anti-Moisture System: Condenser Fan Motor; Frost Formation Inside Unit: No Frost		
			Evaporator: Fin-tube type; LED Light: 4 LED's		
			Fan Motor (Condenser); Compressor: at least 230V, 75-225Hz		
			*Brand Offered: Sanden 10.3 cu.ft. Chiller		
			*For item no. 2, supplier or brand offered must have service facility in the locality for after sales service.		
			*One (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user w/in the warranty period.		

Total                      **Php                      88,951.00**

(Total amount in words)      **Eighty Eight Thousand Nine Hundred Fifty One 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:

**Orogem's Trading**

(Signature over printed name)

Very truly yours,

**ATTY CHARLE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

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