

August 15, 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

July 29, 2022

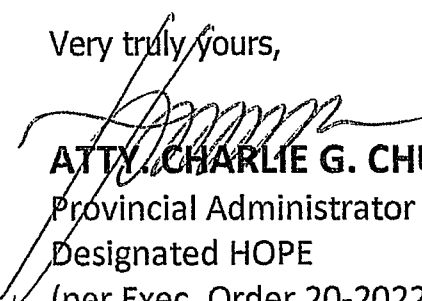
Balangcas Industrial Gases Corp.
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

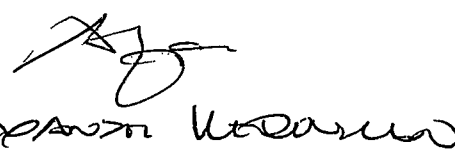
We are pleased to inform you that the contract for Purchase Request No. 22-2279(H2) for 1000 cyl. Medical Oxygen 1800 PSI for hospital use (ECCMH) is hereby awarded to you in the amount of Php376,000.00.

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: Chief Supervisor
Date: AUG 4, 2022

Funding Source: General Fund

OBR NO: 101-22-6-1960-H OBR DATE: 6/22/2022

Supplier: **Balangcas Industrial Gases Corp.**

P.O. N.o.

122 - 12 5 2

Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga
(045)402-1977**

Date:

Mode of Procurement
PR No.

Small Value Procurement

22-2279(H2) dated 6/22/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **Progressive; w/in 72 hours notice**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|---------------|----------|------|---|------------|----------------|
| For ECCMH Use | | | | | |
| 1 | 1000 | cyl. | Medical Oxygen 1800-PSI | Php 376.00 | Php 376,000.00 |
| | | | *Schedule & quantities of delivered items w/in 72 hours notification by the end-user. | | |
| | | | *Inclusive of delivery cost. | | |

Total Php 376,000.00

(Total amount in words) **Three Hundred Seventy Six 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:

Balangcas Industrial Gases Corp.

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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 July 08, 2022 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

| | |
|-------------------------------|---------------|
| Atty. Gerome N. Tubig | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Dr. Maria Imelda M.L. Ignacio | Member |
| *Dr. Zenon V. Ponce | Member |

*Via Video Conference:

➤ Absent: None

RESOLUTION NO. 2022-258 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-2269, 22-2279(H2), 22-2266(H5), 22-2103(H2), 22-2205(H5), 22-1456(H4) AND 22-2165(H3)"

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. 22-2269 | 06-22-22 | PHO | Re: To be used for the Provincial Blood Program: 900 pcs. – Navy Blue T-shirt made of cotton and others. | PhP 450,000.00 |
| 2. 22-2279 (H2) | 06-22-22 | ECCMH | Re: For hospital use: 1,000 cys. – Medical Oxygen 1800 PSI | 380,000.00 |
| 3. 22-2266 (H5) | 06-22-22 | ERDH | Re: For hospital use: 50 pcs. – Hospital Bed (Mattress) Cover | 115,000.00 |
| 4. 22-2103 (H2) | 06-07-22 | ECCMH | Re: For Electrical Installation for Autoclave: 150 mtrs. – 30mm THHN/THWN-2 stranded wire cu. and others. | 67,915.00 |
| 5. 22-2205 (H5) | 06-17-22 | ERDH | Re: For hospital use: 1 lot – Repair, Inspection and Preventive Maintenance and Calibration of Defibrillator and Dental Chair. | 49,000.00 |

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| | | | | |
|-----------------|----------|-------|---|-----------|
| 6. 22-1456 (H4) | 04-13-22 | JSLDH | Re: For Foton Blizzard with plate no. SKR-370: 3 kg. – Freon 134 A and others. | 25,300.00 |
| 7. 22-2165 (H3) | 06-14-22 | RPDH | Re: For the repair and maintenance of Sewage Treatment Plant: 12 pcs. – PVC Clean Out 4" & others. | 16,490.00 |

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:

1. P.R. # 22-2269

| NAME OF SUPPLIER | TOTAL AMOUNT OF QUOTATION |
|--|---------------------------|
| ✓ Powerscan Computer Sys. & Gen. Mdse. | PhP 448,200.00 |
| Justin Cariel Fashion | PhP 450,000.00 |
| MGD Printing Press | PhP 449,640.00 |

2. P.R. # 22-2279 (H2)

| NAME OF SUPPLIER | TOTAL AMOUNT OF QUOTATION |
|------------------------------------|---------------------------|
| ✓ Balangcas Industrial Gases Corp. | PhP 376,000.00 |
| D. Libunao Gas Mfg. Corp. | PhP 379,500.00 |
| Pentagon Gas Corporation | PhP 379,000.00 |

3. P.R. # 22-2266 (H5)

| NAME OF SUPPLIER | TOTAL AMOUNT OF QUOTATION |
|-------------------------|---------------------------|
| ✓ A-Dine Trading | PhP 112,500.00 |
| Faye and Sam Gen. Mdse. | PhP 115,000.00 |
| Voncar Trading | PhP 114,000.00 |

4. P.R. # 22-2103 (H2)

| NAME OF SUPPLIER | TOTAL AMOUNT OF QUOTATION |
|--------------------------------|---------------------------|
| ✓ MAM Construction and Trading | PhP 67,820.00 |
| Kezia Builders and Supply | PhP 70,650.00 |
| Lucky S Hardware | PhP 70,500.00 |

5. P.R. # 22-2205 (H5)

| NAME OF SUPPLIER | TOTAL AMOUNT OF QUOTATION |
|------------------------------|---------------------------|
| ✓ Tesoro Enterprises | PhP 48,500.00 |
| Endure Medical, Inc. | PhP 49,000.00 |
| JT Max Power Equipment Corp. | PhP 48,900.00 |

6. P.R. # 22-1456 (H4)

| NAME OF SUPPLIER | TOTAL AMOUNT OF QUOTATION |
|------------------|---------------------------|
| ✓ BJB Trading | PhP 24,430.00 |

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| | | |
|---|-----|-----------|
| Gecko Auto Maintenance & Service Center | PhP | 25,300.00 |
| RBL Auto Clininc | PhP | 25,275.00 |

7. P.R. # 22-2165 (H3)

| NAME OF SUPPLIER | TOTAL AMOUNT OF QUOTATION | |
|--------------------------------|---------------------------|-----------|
| ✓ MAM Construction and Trading | PhP | 16,393.00 |
| Jorisco Trading | PhP | 18,250.00 |
| Center Park Hardware | PhP | 17,830.00 |

WHEREAS, the following were found to be the suppliers with the lowest quoted price:

| PR # | NAME OF SUPPLIER | Total Amount Of Quotation | |
|-----------------|--------------------------------------|---------------------------|------------|
| 1. 22-2269 | Powerscan Computer Sys. & Gen. Mdse. | PhP | 448,200.00 |
| 2. 22-2279 (H2) | Balangcas Industrial Gases Corp. | | 376,000.00 |
| 3. 22-2266 (H5) | A-Dine Trading | | 112,500.00 |
| 4. 22-2103 (H2) | MAM Construction and Trading | | 67,820.00 |
| 5. 22-2205 (H5) | Tesoro Enterprises | | 48,500.00 |
| 6. 22-1456 (H4) | BJG Trading | | 24,430.00 |
| 7. 22-2165 (H3) | MAM Construction and Trading | | 16,393.00 |

WHEREAS, after careful examination, validation and verification of the submitted documents of the abovesited suppliers, their offers are declared as the lowest calculated and responsive quotations;

NOW THEREFORE, the Members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing items to the suppliers with the lowest calculated and responsive quotation, respectively, pursuant to RA 9184 and its revised IRR, to wit:

| PR # | NAME OF SUPPLIER | Total Amount Of Quotation | |
|-----------------|--------------------------------------|---------------------------|------------|
| ✓ 1. 22-2269 | Powerscan Computer Sys. & Gen. Mdse. | PhP | 448,200.00 |
| 2. 22-2279 (H2) | Balangcas Industrial Gases Corp. | | 376,000.00 |
| 3. 22-2266 (H5) | A-Dine Trading | | 112,500.00 |
| 4. 22-2103 (H2) | MAM Construction and Trading | | 67,820.00 |
| 5. 22-2205 (H5) | Tesoro Enterprises | | 48,500.00 |
| 6. 22-1456 (H4) | BJG Trading | | 24,430.00 |
| 7. 22-2165 (H3) | MAM Construction and Trading | | 16,393.00 |

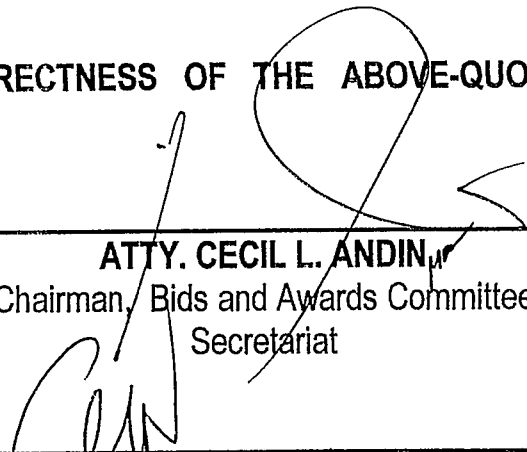
RESOLVED FINALLY, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

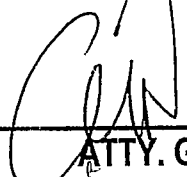
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED:

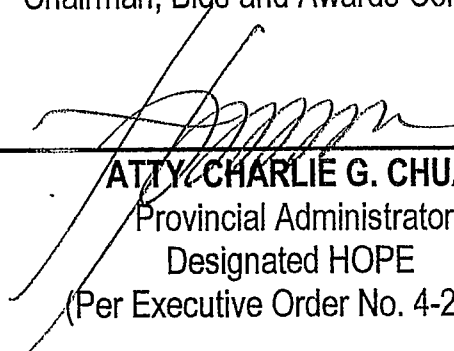
APPROVED / DISAPPROVED:



ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee
Secretariat



ATTY. GEROME N. TUBIG
Chairman, Bids and Awards Committee



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Per Executive Order No. 4-2020)

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