



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 13, 2023

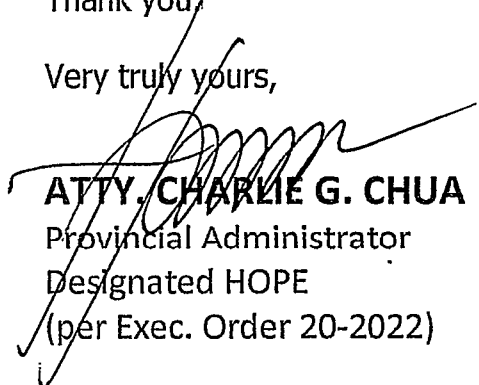
**Karpam General Merchandise**  
1165 Orion, St. Jude Manila 1444  
City of Valenzuela

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1861 for 5000 pcs. Water Container w/ Faucet – Non Food Items for Stockpile for Disaster Preparedness & Response for three (3) months (GO) is hereby awarded to you in the amount of Php898,000.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-05-5688 OBR DATE: 5/11/2023

Supplier: **Karpam General Merchandise** P.O. N.o. **123 - 13 4 2**  
 Address: **1165 Orion, St. Jude Malinta 1444, City of Valenzuela** Date: **May 13 2023**  
**0935-7832145** Mode of Procurement **Small Value Procurement**  
 PR No. **23-1861 dated 5/10/2023**

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 NOA/PO**

Date of Delivery: Payment Term:

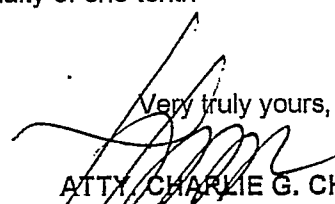
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Non Food Items Stockpile for Disaster Preparedness &amp; Response for three (3) months</b>					
1	5000	pcs.	Water Container w/ Faucet	Php 179.60	Php 898,000.00
			Type: Slim		
			Capacity: 5 gallons		
			Dimensions: approx. 30 x16 x 43cm.		
			Made of high density polyethylene plastic material		
			Assorted colors		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Six (6) months warranty on manufacturing defects.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<i>Total</i>				Php	898,000.00

Total amount in words) **Eight Hundred Ninety Eight 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:

Karpam General Merchandise

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

Authorized Official



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 **IG-BAC** of the Provincial Government of Pampanga held on **June 21, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member

On Official Business:

Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

**RESOLUTION NO. 2023- 291 -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1861 TO KARPAM GEN. MDSE.”**

**WHEREAS**, the Governor’s Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
5,000	pcs	<b>Re: Supplies for food assistance goods stockpiling:</b> Water Container with Faucet Type: Slim Capacity: 5 gallons Dimensions: approx. 30 x 16 x 43cm Made of High-density polyethylene plastic material Assorted Colors	PhP. 900,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 173 - NP-DGP issued on May 31, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

**WHEREAS**, during the opening of quotations, the offers of **KARPAM GEN. MDSE.**, **EMD CONSUMER GOODS TRADING** and **RB PCSAVER TRADING** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	KARPAM GEN. MDSE.	EMD CONSUMER GOODS TRADING	RB PCSAVER TRADING

		Re: Supplies for food assistance goods stockpiling:	PhP 898,000.00	PhP 898,750.00	PhP 899,500.00
5,000	pcs	Water Container with Faucet Type: Slim Capacity: 5 gallons Dimensions: approx. 30 x 16 x 43cm Made of High-density polyethylene plastic material Assorted Colors			
<b>TOTAL:</b>			<b>PhP 898,000.00</b>	<b>PhP 898,750.00</b>	<b>PhP 899,500.00</b>

**WHEREAS**, from the above quotations, the offer of **KARPAM GEN. MDSE.** was the lowest quoted price;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **KARPAM GEN. MDSE.** its offer was declared as the lowest calculated and responsive quotation;

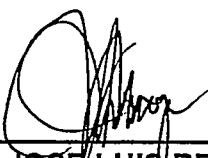
**NOW THEREFORE**, the Members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **KARPAM GEN. MDSE.** in the amount of **PhP 898,000.00** pursuant to RA 9184 and its revised IRR;

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

**APPROVED.**

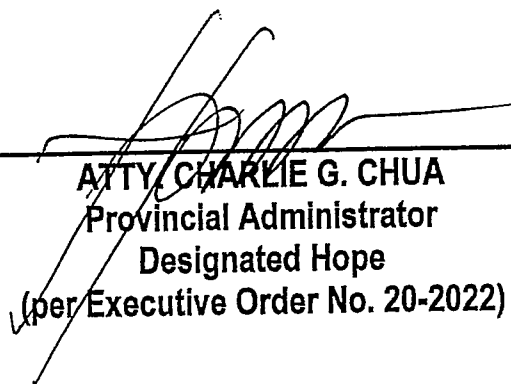
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
 \_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
 Chairman, Bids and Awards Committee Secretariat

**ATTESTED:**

  
 \_\_\_\_\_  
**ATTY. CECIL L. ANDING**  
 Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



---

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated Hope  
(per Executive Order No. 20-2022)



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 13, 2023

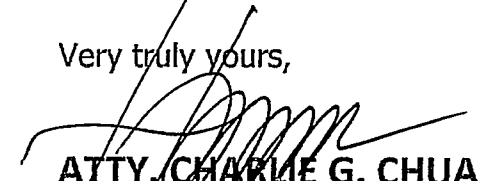
**Ryan B. Laxamana Auto Clinic**  
Lazatin Blvd., Dolores, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2083 for 1 pc. Timing Belt, etc. for repair, replacement of parts & maintenance of Mitsubishi Strada GLX 2015 w/ plate no. NH-0142 (GO) is hereby awarded to you in the amount of Php51,874.00.

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: 101-23-5-6669 OBR DATE: 5/29/2023

Supplier: **Ryan B. Laxamana Auto Clinic**

P.O. N.o.  
Date:

123 - 1344

Address: **Lazatin Blvd., Dolores, City of San Fernando, Pampanga**

Mode of Procurement  
PR No.

JUL 13 2023  
**Small Value Procurement**  
 23-2083 dated 5/23/2023

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:

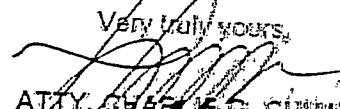
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For repair, replacement of parts &amp; maintenance of Mitsubishi Strada GLX 2015 w/ plate no. NH-0142</b>					
1	1	pc.	Timing belt		
2	1	pc.	Balancer belt	Php 3,297.00	Php 3,297.00
3	1	pc.	Tensioner bearing balance	3,279.00	3,279.00
4	1	pc.	Adjuster timing tensioner	1,496.00	1,496.00
5	2	pc.	Pully timing belt idler	4,266.00	4,266.00
6	1	pc.	HRM timing tensioner	1,709.00	3,418.00
7	1	pc.	O/S crankshaft FR LH	2,473.00	2,473.00
8	1	pc.	O/S balancer FR LH	1,421.00	1,421.00
9	1	pc.	O/S cam shaft	1,082.00	1,082.00
10	1	pc.	O/S oil pump engine	777.00	777.00
11	1	set	Rear brake shoe	655.00	655.00
12	7	ltr.	Engine oil	2,100.00	2,100.00
13	1	pc.	Oil fittler (original)	270.00	1,890.00
14	2	ltr.	Radiator coolant	800.00	800.00
15	1	pc.	Fuel filter	480.00	960.00
16	1	pc.	Cabin filter	700.00	700.00
17	1	pc.	Air filter	1,000.00	1,000.00
18	1	can	Brake cleaner 500ml.	800.00	800.00
19	5	bitl.	Automatic transmission fluid (ATF) 946ml.	300.00	300.00
20	3	ltr.	Transmission oil C90	550.00	2,750.00
21	1	bitl.	Brake fluid 900ml.	270.00	810.00
22	1	set	Front brake pads	500.00	500.00
23	1	pc.	A/C cleaning	1,600.00	1,600.00
24	2	kg.	Freon 134A	4,500.00	4,500.00
25	1	lot	Labor - Change oil, replace timing & balancer belt, tensioner bearing balance, adjuster timing tensioner, HRM timing tensioner, O/S balancer FR LH, O/S balancer FR LH, O/S cam shaft, oil pump engine, add freon, charge compressor, leak test oring	1,000.00 9,000.00	2,000.00 9,000.00

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:

Ryan B. Laxamana Auto Clinic

Very truly yours,  
  
**ATTY. CHARLE G. CHUA**  
 Provincial Administrator  
 Designated Office

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-6669 OBR DATE: 5/29/2023

Supplier: **Ryan B. Laxamana Auto Clinic**  
 Address: **Lazatin Blvd., Dolores, City of San Fernando, Pampanga**

P.O. N.o. **123 - 1344**  
 Date: **MAY 19 2023**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **23-2083 dated 5/23/2023**

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Six (6) months warranty on parts & workmanship.		
			*With service facility in the locality.		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		

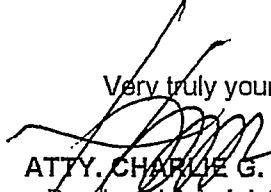
Total Php 51,874.00

(Total amount in words) **Fifty One Thousand Eight Hundred Seventy Four 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:

**Ryan B. Laxamana Auto Clinic**

Very truly yours,  
  
**ATTY. CHARLES 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 **IG - BAC** of the Provincial Government of Pampanga held on **June 21, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin Chairman  
Mr. Francis V. Maslog Vice-Chairman  
Dr. Augusto S. Baluyut, Jr. Member

On Official Business:

Engr. Olimpio M. Pangan Member  
Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2023-290-A-A-DGP**  
**"A RESOLUTION AWARDDING P.R. NOS. 23-2125, 23-2016 AND 23-2083"**

**WHEREAS**, the various offices of the Provincial Government of Pampanga requested for the procurement of the following items, to wit:

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2125	05/25/23	PDRRM O	Re: Meals for Contingency Plan Formulation for Tsunamis and Emerging and Re-Emerging Infectious Diseases (EREID) on July 31 to August 3, 2023 at PDRRMO Training Center, PEO Compound, Brgy. Sindalan, CSFP: Packed Meals (July 31, 2023) 70pax AM Snacks: Lelut, Mais, Turon, Bottled Water 500ml Lunch: Chicken Sisig, Pakbet, Pork Asado, Rice, Buko Pandan Bottled Soda 280ml, Bottled Water 500ml PM Snacks: Baked Macaroni, Empanada, Bottled Iced Tea 350ml And others	PhP 148,400.00
2.	23-2016	05/18/23	PSWDO	Re: Hygiene Kits for the use of evacuees: 500packs Hygiene Kits Contents: 2 sachet toothpaste, red, 55 grams each 1 bath soap, 135 grams 500 grams laundry detergent powder 1 sachet dishwashing soap, 40ml 10 sachet shampoo, 15ml each 5 face towel, white, absorbent 30 x 30 cm	PhP 350,000.00

				5 toothbrush, medium, 19.1 cm length 1 pack sanitary napkin, 12 pcs. non wings, thin Transparent plastic storage box with handle (29 x 20 x 18cm)	
3.	23-2083	05/23/23	GO	Re: For repair, replacement of parts & maintenance of Mitsubishi Strada GLX 2015 with plate no. NH-0142: 1pc. Timing belt and others	Php 52,204.00

**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. # 23-2125**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
6J'S CATERING SERVICE	Php. 148,120.00
AQUEE CATERING SERVICES AND GEN. MDSE.	Php. 148,260.00
PASION-TAN-NAVARRO CORP.	Php. 148,400.00

**2. P.R. # 23-2016**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
PAMPANGA HOSPITAL PRODUCT	Php. 349,000.00
RB PCSAVER TRADING	Php. 349,300.00
ASM & UA OFFICE SUPPLIES TRADING	Php. 349,450.00

**3. P.R. # 23-2083**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
RYAN B. LAXAMANA AUTO CLINIC	Php. 51,874.00
OGGO MOTION AUTO SERVICES	Php. 52,189.90
MR. 8 AUTO CARE CENTER	Php. 52,190.00

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

ITEM NO.	PR NO.	NAME OF SUPPLIER	Total Amount Of Quotation
1.	23-2125	6J'S CATERING SERVICE	Php. 148,120.00
2.	23-2016	PAMPANGA HOSPITAL PRODUCT	Php. 349,000.00
3.	23-2083	RYAN B. LAXAMANA AUTO CLINIC	Php. 51,874.00

**WHEREAS**, after careful examination, validation and verification of the submitted documents of the above cited 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:

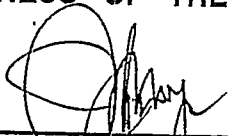
RESOLVED, as it is hereby resolved, to recommend the award of the foregoing items to the suppliers with the lowest calculated and responsive quotation, respectively, pursuant to RA 9184 and its revised IRR, to wit:

ITEM NO.	PR NO.	NAME OF SUPPLIER	Total Amount Of Quotation
1.	23-2125	6J'S CATERING SERVICE	Php. 148,120.00
2.	23-2016	PAMPANGA HOSPITAL PRODUCT	Php. 349,000.00
3.	23-2083	RYAN B. LAXAMANA AUTO CLINIC	Php. 51,874.00

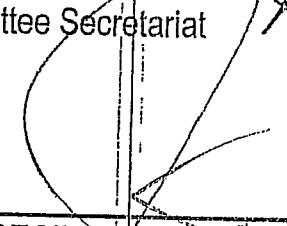
RESOLVED FINALLY, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

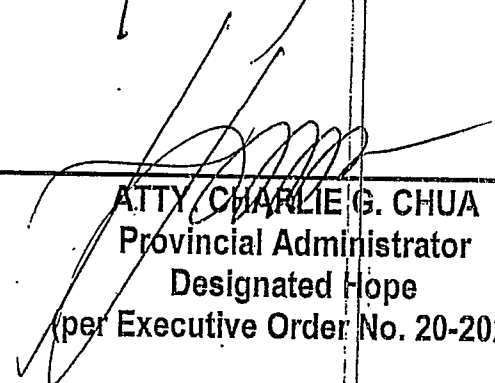
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

  
ATTY. JOSE LUIS REY S. MUNSAYAC  
Chairman, Bids and Awards  
Committee Secretariat

ATTESTED:

  
ATTY. CECIL L. ANDINO  
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated Hope  
(per Executive Order No. 20-2022)



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 13, 2023

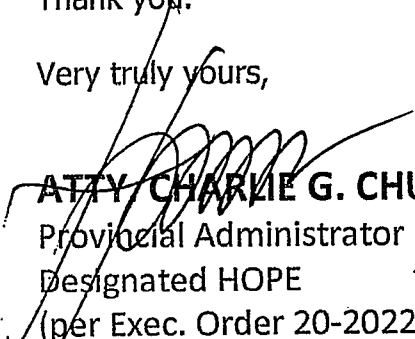
**TSD Trading**  
Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2039 for 680 btls. Bleaching Liquid, Color Safe, 900ml (Zonrox), etc. – Consolidated Laundry Supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php622,063.00.

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: \_\_\_\_\_

*pen*

Funding Source: General Fund

OBR NO: 101-23-5-1711-H etc. OBR DATE: 5/23/2023

Supplier: ISD Trading  
 Address: Agaña, Pampanga

P.O. No. 23-7345  
 Date: JUN 13 2023  
 Mode of Procurement: Small Value Procurement  
 PR No. 23-2039 dated 5/19/2023

Statement: 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>Consolidated laundry supplies for district hospitals for three (3) months</b>					
1	680	btl.	Bleaching liquid, color safe, 900ml. (Zonrox)	Php 90.00	Php 61,200.00
2	160	btl.	Bleaching liquid, floral-lemon scent, 1 gal. (Zonrox)	190.00	30,400.00
3	540	btl.	Bleaching liquid, floral-lemon scent, 1000ml. (Zonrox)	55.00	29,700.00
4	140	btl.	Bleaching liquid, original scent, 1 gal. (Zonrox)	190.00	26,600.00
5	1500	btl.	Bleaching liquid, original scent, 500ml. (Zonrox)	30.00	45,000.00
6	63	pack	Chlorine granules, 1000g	165.00	10,395.00
7	832	bar	Detergent bar, 360-grams (6's) (Speed)	34.00	28,288.00
8	300	sachet	Detergent powder, 32g (Speed)	7.00	2,100.00
9	4745	pouch	Detergent powder, 500g (Speed)	60.00	284,700.00
10	42	btl.	Fabric softener, 1gal. (Blue Lavander)	480.00	20,160.00
11	300	sachet	Fabric softener, 250ml. (Blue Lavander)	50.00	15,000.00
12	166	btl.	Fabric softener, 1000ml. (Blue Lavander)	195.00	32,370.00
13	5	pc.	Laundry basin-plastic big	250.00	1,250.00
14	15	pc.	Laundry basin-plastic small	150.00	2,250.00
15	3	pc.	Laundry basket, big	750.00	2,250.00
16	30	pc.	Laundry brush, made of plastic	50.00	1,500.00
17	2	pc.	Laundry cart, made of stainless steel & detachable oxford cloth bag w/ silent wheels	2,500.00	5,000.00
18	1	pair	Laundry gloves, 15 inches long	200.00	200.00
19	31	pair	Laundry gloves, 22 inches long	250.00	7,750.00
20	36	pc.	Pail, plastic, 16L, heavy duty	200.00	7,200.00
21	35	pc.	Pail, plastic, w/ cover, 16L, heavy duty	250.00	8,750.00
			*Expiration must be at least one (1) year from the date of delivery for items nos. 1,2,3,4,5,7,8,9,10,11 & 12		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

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:

ISD Trading

Very truly yours,

ATTY. CHARLIE G. CHUA  
 Provincial Administrator  
 Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-1711-H etc. OBR DATE: 5/23/2023

Supplier: TSD Trading  
Address: Apalit, Pampanga

P.O. N.o. 23 - 1345  
Date: JUL 13 2023  
Mode of Procurement: Small Value Procurement  
PR No. 23-2039 dated 5/19/2023

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
				Total	Php	622,063.00

Total amount in words) Six Hundred Twenty Two Thousand Sixty Three 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:

TSD Trading

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 June 23, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin Chairman
Mr. Francis V. Maslog Vice-Chairman
Dr. Ma. Imelda Labrador-Ignacio Member

On Video Conference:

Dr. Rachell Gutierrez Member
Dr. Zenon V. Ponce Member

RESOLUTION NO. 2023- 301 -A-DGP

A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2039 TO TSD TRADING

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

Table with 4 columns: QTY, UNIT, DESCRIPTION, ABC. Row 1: 680, btl, Re: Consolidated laundry supplies for district hospitals for three (3) months: Bleaching liquid, color safe, 900 ml and others, PhP 623,195.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 171 -NP-DGP issued on May 31, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of TSD TRADING is found to be complying, while RB PCSAVER TRADING and FAYE AND SAM GEN. MDSE. were both found non-complying to wit:

Table with 6 columns: QTY, UNIT, DESCRIPTION, TSD TRADING, RB PCSAVER TRADING, FAYE AND SAM GEN. MDSE. Row 1: 680, btl, Re: Consolidated laundry supplies for district hospitals for three (3) months: Bleaching liquid, color safe, 900 ml and others, PhP 622,063.00, NON-COMPLYING, NON-COMPLYING. Row 2: TOTAL : PhP 622,063.00, NON-COMPLYING, NON-COMPLYING

**WHEREAS**, from the above quotations, the offer of **TSD TRADING** was the lowest quoted price;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **TSD TRADING** its offer was declared as the lowest calculated and responsive quotation;

**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 item to **TSD TRADING** in the amount of **PhP 622,063.00** pursuant to RA 9184 and its revised IRR;

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

**APPROVED.**

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

**ATTESTED:**

*Sevilla*  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**  
Vice Chairman, Bids and Awards  
Committee Secretariat

*Andin*  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

*Chua*  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated Hope  
(per Executive Order No. 20-2022)





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 13, 2023

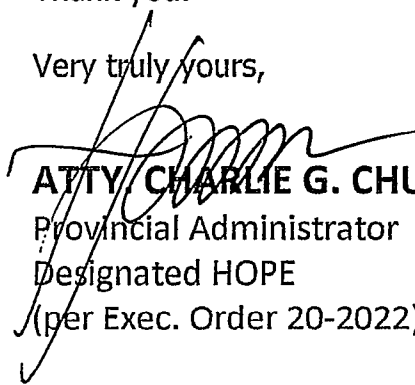
**Steritex Medical System**  
Villa Del Sol, Magliman, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2269 for 1 unit Contrast Media Injector Machine for hospital use (ERDH) is hereby awarded to you in the amount of Php799,000.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: SP Ordinance No. 809 (Philhealth Trust Fund)

OBR NO: OBR DATE:

Supplier: **Steritex Medical System**

P.O. N.o.

23 - 1341

Date:

001 13 2023

Address: **Villa Del Sol Subd., Magliman, CSFP  
0917-6766911**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-2269 dated 6/6/2023**

Attestation:

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 NOA/PO**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For ERDH Use</b>				
1	unit	Contrast Media Injector Machine		Php 799,000.00
		Specifications:		
		With accurate pressure sensor, maximum memory saving protocols, waterproof keys & slow speed keys w/ built in heat maintainer & auto fill feature, user friendly remote console, w/ variable flow rate injection, real time monitoring of flow rate, pressure graph & injected volume.		
		Flow Rate: 1-10 ml/s (.1ml/s increment)		
		Volume: 1-2000ml (1ml/increment)		
		Scan Delay: 0-300 second		
		Phase Delay: 0-300 second		
		Built in temperature control heating (at least 38 degree +/- 3 degree)		
		Power Supply: 100-220 V AC 50-6-Hz		
		Power Consumption: at least 100VA		
		Stand: Pedestal, optional ceiling mounted w/ large stand wheels & locking capability w/ head tilting friction, w/ large LCD color touch screen w/ wide vision angle parameters & large font size numeric keypad		
		*Brand Offered: Apo100		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*One (1) year warranty on parts & service.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<b>Total</b>			<b>Php</b>	<b>799,000.00</b>

(Amount in words) **Seven Hundred Ninety Nine Thousand 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:

**Steritex Medical System**

Very truly yours,

*[Signature]*  
**ATTY CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Signature over printed name)

(Authorized Officer)



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 **June 21, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin Chairman  
 Mr. Francis V. Maslog Vice-Chairman

On Video Conference:

Dr. Rachell Gutierrez Member

On Official Business:

Dr. Zenon V. Ponce Member  
 Dr. Ma. Imelda Labrador-Ignacio Member

**RESOLUTION NO. 2023- 293 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2269 TO STERITEX: MEDICAL SYSTEM"**

**WHEREAS**, the Escolastica Romero District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	unit	<b>Re: For hospital use:</b> Contrast Media Injector Machine Specifications: With accurate pressure sensor, maximum memory saving protocols, waterproof keys and slow speed keys, with built in heat maintainer and auto fill feature, user friendly remote console, with variable flow rate injection, real time monitoring of flow rate, pressure graph and injected volume. Flow Rate: 1-10 ml/s (.1ml/s increment) Volume: 1-2000 ml (1ml increment) Scan Delay: 0-300 second Phase Delay: 0-300 second Built in temperature control heating (at least 38 degree +-3 degree) Power Supply: 100-220 V AC 50-6-Hz Power Consumption: at least 100VA Stand: Pedestal, optional ceiling mounted with large stand wheels and locking capability with head tilting friction with large LCD color touch screen with wide vision angle parameters and large font size numeric keypad.	PhP. 800,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 179 -NP-DGP issued on June 07, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

**WHEREAS**, during the opening of quotations, the offers of **STERITEX MEDICAL SYSTEM, PANCO MEDICAL TRADING INC.** and **STA. ANA ENTERPRISES** were all found to be complying to wit:

QTY	UNIT	DESCRIPTION	STERITEX MEDICAL SYSTEM	PANCO MEDICAL TRADING INC.	STA. ANA ENTERPRISES
1	unit	<p><b>Re: For hospital use:</b>            Contrast Media Injector Machine            Specifications:            With accurate pressure sensor, maximum memory saving protocols, waterproof keys and slow speed keys, with built in heat maintainer and auto fill feature, user friendly remote console, with variable flow rate injection, real time monitoring of flow rate, pressure graph and injected volume.            Flow Rate: 1-10 ml/s (.1ml/s increment)            Volume: 1-2000 ml (1ml increment)            Scan Delay: 0-300 second            Phase Delay: 0-300 second            Built in temperature control heating (at least 38 degree +-3 degree)            Power Supply: 100-220 V AC 50-6-Hz            Power Consumption: at least 100VA            Stand: Pedestal, optional ceiling mounted with large stand wheels and locking capability with head tilting friction with large LCD color touch screen with wide vision angle parameters and large font size numeric keypad.</p>	PhP 799,000.00	PhP 799,500.00	PhP 799,800.00
<b>TOTAL :</b>			PhP 799,000.00	PhP 799,500.00	PhP 799,800.00

**WHEREAS**, from the above quotations, the offer of **STERITEX MEDICAL SYSTEM** was the lowest quoted price;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **STERITEX MEDICAL SYSTEM** its offer was declared as the lowest calculated and responsive quotation;


**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 item to **STERITEX MEDICAL SYSTEM** in the amount of **PhP 799,000.00** pursuant to RA 9184 and its revised IRR;

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

**APPROVED.**

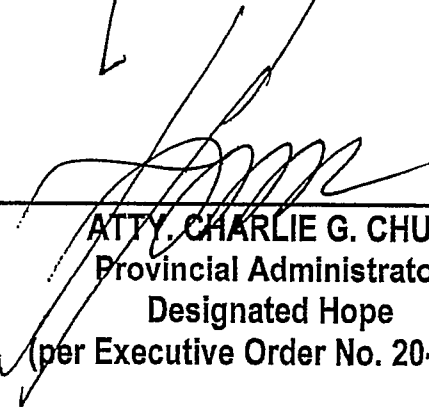
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards  
Committee Secretariat

**ATTESTED:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated Hope  
(per Executive Order No. 20-2022)



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 30, 2023

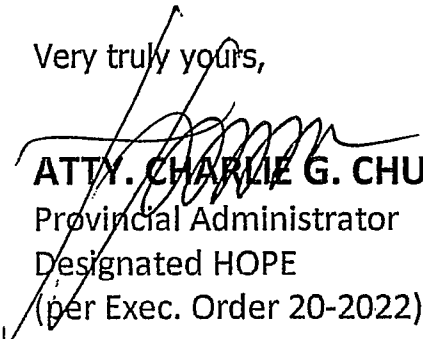
**Nicco Vince 2 Gas Station**  
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2574 for 400 ltrs. Diesel Fuel, etc. for the use of 70<sup>th</sup> Infantry Batallion Army for POC related activities for the month of July 2023 (GO) is hereby awarded to you in the amount of Php309,250.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-6-8195 OBR DATE: 6/26/2023

Supplier: Nicco Vince 2 Gas Station

P.O. N.o.

23 - 7296

Date:

JUN 30 2023

Address: Lazatin Blvd., Dolores, CSFP

Mode of Procurement  
PR No.

Direct Contracting  
23-2574 dated 6/26/2023

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

Place of Delivery: Delivery Term: Progressive

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
----------	----------	------	-------------	-----------	--------

For the use of 70th Infantry Battalion Army for POC related activities for the month of July 2023

			*For Production & Distribution of Flyers & Tarpaulin for Promotion of ELCAC		
1	400	liters	Diesel Fuel	Php 60.00	Php 24,000.00
2	365	liters	Premium Fuel	70.00	25,550.00
			*For Intensification of Intelligence & Insurgency Information Reporting		
3	500	liters	Diesel Fuel	60.00	30,000.00
4	600	liters	Premium Fuel	70.00	42,000.00
			*For Conduct of Community Support Program to Affected Sectors		
5	665	liters	Diesel Fuel	60.00	39,900.00
6	500	liters	Premium Fuel	70.00	35,000.00
			*For Regular Conduct of AFP/PNP Combat Operations/Patrols		
7	1285	liters	Diesel Fuel	60.00	77,100.00
8	510	liters	Premium Fuel	70.00	35,700.00
			Vehicles w/ corresponding plate nos:		
			Truck, Troop Carrier/Cargo 2 1/2 Ton KM250 (1312-00000439898, 1312-00000439902)		
			Truck, Troop Carrier 1 1/4 Ton KM450 (SJE-431, SAB-2121, SAB-2237, SAB-2184, SAB-2020, SAB-7186, SAB-1969)		
			Mitsubishi Strada Athlete (B7Z-961)		
			Toyota Hilux 4x4 (GPV-3156)		
			Toyota Innova (ZTV-920)		
			Honda 155 TMX (6236 SX, CA53664)		
			Honda 125 (MCV-2794, MCV-2795, MCV-2796, MCV-2797)		
			Kawasaki Bajaj CT150 (MCV-3340, MCV-3341, MCV-4258)		

Total Php 309,250.00

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:

Nicco Vince 2 Gas Station

Very truly yours,

ATTY. CHARLE G. CHUA

Provincial Administrator  
Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-6-8195 OBR DATE: 6/26/2023

Supplier: Nicco Vince 2 Gas Station

P.O. N.o.

123 - 72 3 b

Date:

JUN 30 2023

Address: Lazatin Blvd., Dolores, CSFP

Mode of Procurement  
PR No.

Direct Contracting  
23-2574 dated 6/26/2023

Item Description:

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

Place of Delivery:

Delivery Term: Progressive

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
----------	------	-------------	-----------	--------

Total amount in words) Three Hundred Nine Thousand Two Hundred Fifty 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:

Nicco Vince 2 Gas Station

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)





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 13, 2023

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

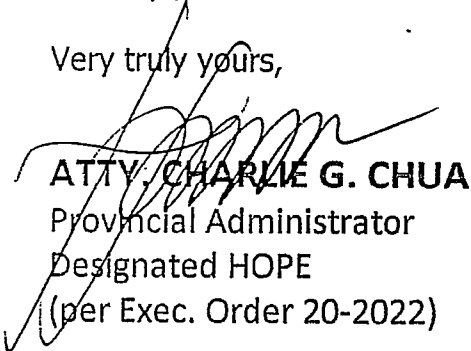
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2721(H2) for 200 kits Newborn Screening Testing Kit (Expanded) for hospital use (ECCMH) is hereby awarded to you in the amount of Php 350,000.00.

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: \_\_\_\_\_

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

Funding Source: General Fund

OBR NO: 101-23-7-2320-H OBR DATE: 7/11/2023

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

P.O. N.o.

**23 - 13 47**

Date:

**JUL 13 2023**

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

Mode of Procurement  
PR No.

**Direct Contracting**

**23-2721(H2) dated 7/7/2023**

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
For ECCMH use					
1	200	kits	Newborn Screening Testing Kit (Expanded)	Php 1,750.00	Php 350,000.00
				<i>Total</i>	<b>Php 350,000.00</b>

(Total amount in words) **Three Hundred Fifty 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,  
 [Signature]  
 Procurement Officer  
 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 January 6, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Mr. Francis V. Maslog - Vice-Chairman

Dr. Rachele P. Gutierrez - Member

➤ Video conference:

Dr. Zenon V. Ponce - Member

Dr. Ma. Imelda M. Labrador-Ignacio - Member

➤ On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

**"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"**

WHEREAS, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

WHEREAS, the Committee issued Resolution No. 20-228 DGP on November 11, 2020 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 2, 2020 to December 31, 2022;

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

WHEREAS, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it