



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

July 05, 2023

**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. 23-2172 for 100,000 btls. Bottled Water 350ml for the Awarding of Educational Financial Assistance & various programs/activities of the Prov'l Library for the year 2023 (GO/Library) is hereby awarded to you in the amount of Php890,000.00.

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: 101-23-05-6766 OBR DATE: 5/30/2023

Supplier: **Pamp. Capitol Employees Multi-Purpose Coop. Inc.** P.O. N.o. **23-7315**  
 Address: **Sto. Nifio, City of San Fernando, Pampanga** Date: **JUL 05 2023**  
**0948-4218188** Mode of Procurement **Small Value Procurement**  
 PR No. **23-2172 dated 5/30/2023**

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 awarding of educational financial assistance &amp; various programs/activities of the Prov'l Library for the year 2023</b>					
1	100000	btls.	Bottled Water 350ml.	Php 8.90	Php 890,000.00
			*With water refilling facility in the locality.		
			*Replacement of defective item/s w/in two (2) hours upon notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities per delivery w/in 24 hours notice.		
				<i>Total</i>	Php 890,000.00

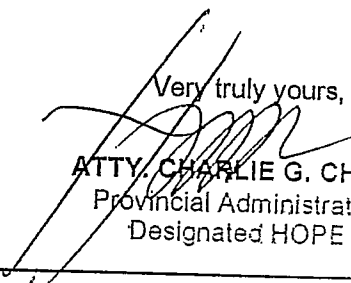
Total amount in words) **Eight Hundred Ninety Thousand Pesos Only**

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:

Pamp. Capitol Employees Multi-Purpose Coop. Inc.

(Signature over printed name)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 \_\_\_\_\_  
 (Authorized Official)



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on July 05, 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
	Ms. Rima K. Bondoc	Member

On Official Business:  
 Engr. Olimpio M. Pangan                      Member

**RESOLUTION NO. 2023- 317 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2172 TO PAMPANGA CAPITOL EMPLOYEES MULTI-PURPOSE COOPERATIVE, INC."**

**WHEREAS**, the Office of the Governor (Provincial Library) requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
100,000.00	Btls.	Re: Awarding of Financial Assistance and various programs/activities of the Provincial Library for the year 2023: Bottled Water, 350 ml.	Php 900,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 183 -NP-DGP issued on June 14, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Pampanga Capitol Employees Multi-Purpose Cooperative, Inc., Zebo Restaurant and Thirty Five Eighteen Alkaline Water;**

**WHEREAS**, of the three (3) invited suppliers, only **Pampanga Capitol Employees Multi-Purpose Cooperative, Inc.** submitted its quotation, to wit:

QTY	UNIT	DESCRIPTION	Pampanga Capitol Employees Multi-Purpose Cooperative, Inc.
		Re: Awarding of Financial Assistance and various programs/activities of the Provincial Library for the year 2023:	

100,000.00	BtIs.	Bottled Water, 350 ml.	PhP	890,000.00
				890,000.00

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **Pampanga Capitol Employees Multi-Purpose Cooperative, Inc.**, its offer was declared as the single calculated and responsive quotation;

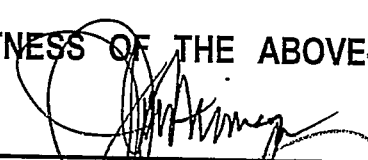
**NOW THEREFORE**, the Members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing items to **Pampanga Capitol Employees Multi-Purpose Cooperative, Inc.**, in the amount of **Eight Hundred Ninety Thousand Pesos, Philippine Currency (PhP 890,000.00)**, 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.**

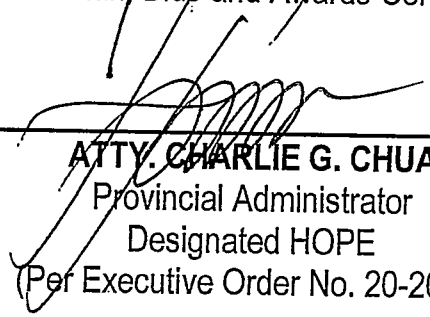
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

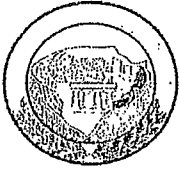
  
 \_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
 Chairman, Bids and Awards Committee  
 Secretariat

**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

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## NOTICE OF AWARD

July 25, 2023

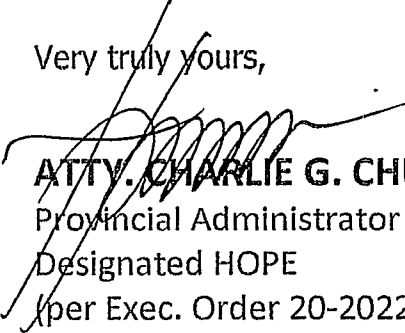
**SF Allied Industrial Products**  
Capitol Blvd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-1961(H3) for 10 clys. Fire Extinguisher 10/lbs. capacity, red, dry chemical, etc. - Refilling of Fire Extinguishers for hospital use (RPDH) is hereby awarded to you in the amount of Php87,640.00

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: 101-23-5-1631-H OBR DATE: 5/19/2023

Supplier: **SF Allied Industrial Products**

P.O. N.o.

123 - 1396

Address: **Capitol Blvd., Sto. Niño, CSFP  
961-5218/0922-8223255**

Date:

Jul 25 2023

Mode of Procurement  
PR No.

Small Value Procurement

23-1961(H3) dated 5/17/2023

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 5 days upon receipt  
of NOA/PO**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Refilling of fire extinguishers for RPDH use</b>				
10	cyl.	Fire extinguisher 10/lbs capacity, red, dry chemical	Php 500.00	Php 5,000.00
27	cyl.	Fire extinguisher 20/lbs capacity, red, dry chemical	1,000.00	27,000.00
4	cyl.	New unit of fire extinguisher 20/lbs green HCFC	12,800.00	51,200.00
37	pc.	Fire extinguisher hose at least 17 inches	120.00	4,440.00
		Scope of Work:		
		a. Hydro testing to ensure pressure strength		
		b. Chamber de-rusting		
		c. Valve checking/resetting, replace if needed		
		d. Checking all spare parts, replace if needed		
		e. General repair		
		f. Pressure recharging		
		g. Repainting		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*With service facility w/in the locality.		
		*One (1) year warranty		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<b>Total</b>			<b>Php</b>	<b>87,640.00</b>

Total amount in words) **Eighty Seven Thousand Six Hundred 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:

**SF Allied Industrial Products**

(Signature over printed name)

Very truly yours,

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

(Authorized Office)



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

On Official Business:

Dr. Rachell Gutierrez Member

RESOLUTION NO. 2023- 327 -A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1961 (H3) TO SF ALLIED INDUSTRIAL PRODUCTS"**

**WHEREAS**, the Romana Pangan District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
10	Cyl	<b>Re: For Hospital use:</b> <b>Refilling of Fire Extinguisher</b>	PhP 119,880.00
27	Cyl	Fire extinguisher 10/lbs. capacity, red, dry chemical	
4	Cyl	Fire extinguisher 20/lbs. capacity, red, dry chemical	
37	Pc.	New unit of Fire extinguisher 20/lbs. green, HCFC. Fire extinguisher hose at least 17 inches	

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 171-A -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 **SF ALLIED INDUSTRIAL PRODUCTS** and **BLEZZ FIRE PROTECTION PRODUCT TRADING** are both found to be complying while **NELSAN ENTERPRISE** did not submit any quotation to wit:

QTY	UNIT	DESCRIPTION	SF ALLIED INDUSTRIAL PRODUCTS	BLEZZ FIRE PROTECTION PRODUCT TRADING	NELSAN ENTERPRISE
10	Cyl	<b>Re: For Hospital use:</b> <b>Refilling of Fire Extinguisher</b> Fire extinguisher 10/lbs.	PhP 87,800.00	PhP 112,400.00	NO QUOTATION

27	Cyl	capacity, red, dry chemical Fire extinguisher 20/lbs.			
4	Cyl	capacity, red, dry chemical New unit of Fire extinguisher 20/lbs. green, HCFC.			
37	Pc.	Fire extinguisher hose at least 17 inches			
<b>TOTAL :</b>			PhP 87,640.00	PhP 112,110.00	NO QUOTATION

**WHEREAS**, from the above quotations, the offer of **SF ALLIED INDUSTRIAL PRODUCTS** was the lowest quoted price;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **SF ALLIED INDUSTRIAL PRODUCTS** its offer was declared as the lowest calculated and responsive quotation;

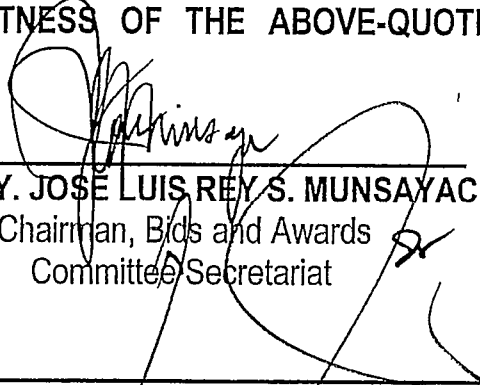
**NOW THEREFORE**, the Members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **SF ALLIED INDUSTRIAL PRODUCTS** in the amount of **PhP 87,640.00** pursuant to RA 9184 and its revised IRR;

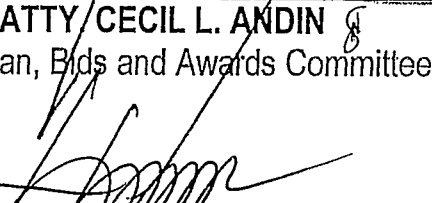
**RESOLVED FINALLY**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**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)





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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

July 25, 2023

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1663 for 6 unit Desktop Computer (Acer TC-1770 Core i5 13400), etc. for the Alagang Nanay Preventive Healthcare Program use (GO) is hereby awarded to you in the amount of Php391,848.00

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: \_\_\_\_\_

*sum*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-4675 OBR DATE: 4/26/2023

Supplier: **Orogem's Trading**  
 Address: **San Antonio, Lubao, Pampanga**  
**0917-5719221**

P.O. N.o. **23 - 1399**  
 Date: **13 JUL 25 2023**  
 Mode of Procurement **Shopping**  
 PR No. **23-1663 dated 4/25/2023**

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
<b>For the Alagang Nanay Preventive Healthcare Program use</b>					
1	6	unit	Desktop Computer (Acer TC-1770 Core i5 13400) Specs: Processor: at least 18M cache, up to 4.4 Ghz, at least 6 cores, 12 threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD +1TB HDD/at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: not cloned, at least UHD graphics	Php 55,369.00	Php 332,214.00
2	6	unit	All-In-One Printer (Epson L3210) Specs: With Genuine Integrated Ink Tank System Print, Copy, Scan Print Method: On-demand ink jet Print Resolution: up to 1200x4800 dpi or 4800x1200 dpi Copy Resolution: up to 600x600 dpi Scan Resolution: up to 600x1200 dpi Scanner Type: Flatbed colour image scanner Paper Size: A4, letter, legal, user defined *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.	9,939.00	59,634.00

Total                      Php                      391,848.00

Total amount in words) **Three Hundred Ninety One Thousand Eight Hundred Forty Eight 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**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)



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 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. Augusto S. Baluyut, Jr.	Member
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

**RESOLUTION NO. 2023- 298 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1663 TO OROGEM'S TRADING"**

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

QTY	UNIT	DESCRIPTION	ABC
6	unit	<b>Re: For use of Alagang Nanay Preventive Healthcare Program:</b> Desktop Computer Specs: Processor: at least 18M cache, up to 4.4 Ghz, at least 6 core and 12 threads Memory: at least 8GB DDR4 Storage: at least 256 GB SSD + 1TB HDD/at least 256 GB M.2 SSD+ 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: wireless LAN OS: At least windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in. Others: Not cloned, at least UHD Graphics And others	PhP. 393,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – \_\_\_\_\_ - 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;

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WHEREAS, during the opening of quotations, the offers of **OROGEM'S TRADING**, **XAVIERY COMPUTER SHOP** and **PC SQUARE COMPUTER SHOP** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	OROGEM'S TRADING	XAVIERY COMPUTER SHOP	PC SQUARE COMPUTER SHOP
6	unit	<b>Re: For use of Alagang Nanay Preventive Healthcare Program:</b> Desktop Computer Specs: Processor: at least 18M cache, up to 4.4 Ghz, at least 6 core and 12 threads Memory: at least 8GB DDR4 Storage: at least 256 GB SSD + 1TB HDD/at least 256 GB M.2 SSD+ 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: wireless LAN OS: At least windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in. Others: Not cloned, at least UHD Graphics And others	PhP 391,848.00	PhP 392,400.00	PhP 392,970.00
<b>TOTAL:</b>			<b>PhP 391,848.00</b>	<b>PhP 392,400.00</b>	<b>PhP 392,970.00</b>

WHEREAS, from the above quotations, the offer of **OROGEM'S TRADING** was the lowest quoted price;

WHEREAS, after careful examination, validation and verification of the submitted documents of **OROGEM'S 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 **OROGEM'S TRADING** in the amount of **PhP 391,848.00** 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.

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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**

July 20, 2023

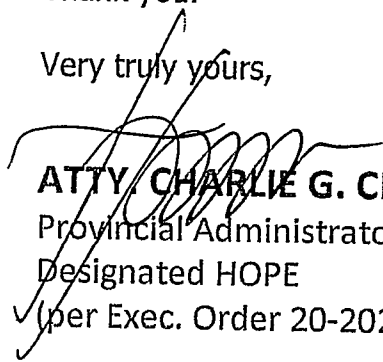
**Oceanlink Marketing Corporation**  
A. Mabini St., Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2040 for 3 pcs. Auto Voltage Regulator, 1.0KVA (Himark), etc. – Consolidated Computer Supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php646,415.00

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: 101-23-5-1697-H etc. OBR DATE: 5/23/2023

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o.

**23 - 1384**

Date:

**JUL 24 2023**

Address: **A. Mabini St., Mandaluyong City**

Mode of Procurement  
PR No.

**Shopping**  
**23-2040 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:

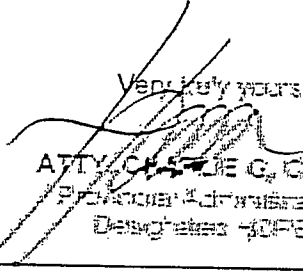
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Consolidated computer supplies for district hospitals for three (3) months</b>					
1	3	pc.	Auto voltage regulator, 1.0 KVA (Himark)		
2	2	pack	Cable tie, 100 pcs/pack/8mm x 300mm, white	Php 3,500.00	Php 10,500.00
3	15	unit	Canon maintenance cartridge MC G02	400.00	800.00
4	2	unit	Canon maintenance chip resetter	565.00	8,475.00
5	40	pc.	CMOS battery	1,300.00	2,600.00
6	8	pc.	External hard drive 2 TB, HDD, USB 3.0 (WD)	90.00	3,600.00
7	8	pc.	Flash drive, 16GB capacity (San Disk)	5,200.00	41,600.00
8	9	pc.	Flash drive, 32GB capacity (San Disk)	350.00	2,800.00
9	6	cartridge	HP, cartridge, CE285A	425.00	3,825.00
10	45	btl.	Ink, Canon 790, Black, 70ml.	6,000.00	36,000.00
11	13	btl.	Ink, Canon 790, Cyan, 70ml.	480.00	21,600.00
12	13	btl.	Ink, Canon 790, Magenta, 70ml.	480.00	6,240.00
13	13	btl.	Ink, Canon 790, Yellow, 70ml.	480.00	6,240.00
14	94	btl.	Ink bottle, Epson 003 Black, 70ml.	480.00	6,240.00
15	36	btl.	Ink bottle, Epson 003 Cyan, 70ml.	340.00	31,960.00
16	36	btl.	Ink bottle, Epson 003 Magenta, 70ml.	340.00	12,240.00
17	36	btl.	Ink bottle, Epson 003 Yellow, 70ml.	340.00	12,240.00
18	82	btl.	Ink bottle, Epson 6641, Black, 70ml.	340.00	12,240.00
19	15	btl.	Ink bottle, Epson 6642, Cyan, 70ml.	320.00	26,240.00
20	15	btl.	Ink bottle, Epson 6643, Magenta, 70ml.	320.00	4,800.00
21	15	btl.	Ink bottle, Epson 6644, Yellow, 70ml.	320.00	4,800.00
22	19	btl.	Ink bottle, Epson Ink 774, pigment, Black, 127ml.	320.00	4,800.00
23	10	cartridge	Ink cartridge, HP 680, Black	720.00	13,680.00
24	5	cartridge	Ink cartridge, HP 681, Colored	985.00	9,850.00
25	2	cartridge	Ink cartridge, Canon BH70	1,600.00	8,000.00
26	2	cartridge	Ink cartridge, Canon CH70	1,200.00	2,400.00
27	2	cartridge	Ink cartridge, Canon CH91	1,200.00	2,400.00
28	2	cartridge	Ink cartridge, Canon CH92	1,150.00	2,300.00
				1,150.00	2,300.00

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:

**Oceanlink Marketing Corporation**

Very truly yours,  
  
**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Department of Education

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-1697-H etc. OBR DATE: 5/23/2023

Supplier: Oceanlink Marketing Corporation

P.O. N.o.

23 - 13 0 4

Date:

JUL 20 2023

Address: A. Mabini St., Mandaluyong City

Mode of Procurement  
PR No.

Shopping  
23-2040 dated 5/19/2023

Item:

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
24	cartridge	Ink cartridge, Canon.CL-811, colored		
54	cartridge	Ink cartridge, Canon PG-810, Black	1,400.00	33,600.00
2	cartridge	Ink cartridge, HP MOH50A	1,060.00	57,240.00
2	cartridge	Ink cartridge, HP MOH51A	1,025.00	2,050.00
26	btl.	Ink refill, Brother 5000c Cyan, 48.8ml.	1,025.00	2,050.00
26	btl.	Ink refill, Brother 5000c Magenta, 48.8ml.	420.00	10,920.00
26	btl.	Ink refill, Brother 5000c Yellow, 48.8ml.	420.00	10,920.00
64	btl.	Ink refill, Brother BT D60BK Black, 108ml.	420.00	10,920.00
10	btl.	Ink refill, Canon 71 Black, 70ml.	430.00	27,520.00
2	cartridge	Ink refill, Canon 751 Black	350.00	3,500.00
4	cartridge	Ink refill, Canon 751 Cyan	875.00	1,750.00
1	cartridge	Ink refill, Canon 751 Magenta	875.00	3,500.00
1	cartridge	Ink refill, Canon 751 Yellow	875.00	875.00
35	btl.	Ink universal, bottomless, Black, 1000ml.	875.00	875.00
14	btl.	Ink universal, bottomless, Cyan, 1000ml.	450.00	15,750.00
2	btl.	Ink universal, bottomless, Magenta, 1000ml.	450.00	6,300.00
2	btl.	Ink universal, bottomless, Yellow, 1000ml.	450.00	900.00
5	btl.	Ink HP GT 51, Black, 135ml.	450.00	900.00
2	btl.	Ink HP GT 52, Cyan, 70ml.	700.00	3,500.00
2	btl.	Ink HP GT 52, Magenta, 70ml.	480.00	960.00
2	btl.	Ink HP GT 52, Yellow, 70ml.	480.00	960.00
8	pc.	Keyboard & mouse combo wireless (Zeus)	480.00	960.00
77	pc.	Keyboard, USB connection (Firewolf)	520.00	4,160.00
47	pc.	Mouse pad w/ palm rest (Generic)	400.00	30,800.00
58	unit	Mouse, optical, USB connection type (A4 Tech)	150.00	7,050.00
29	pc.	Power supply, 700 watts (Intelligent)	200.00	11,600.00
2	set	Precision screw driver set	800.00	23,200.00
12	cartridge	Ribbon cartridge LX+300	300.00	600.00
49	cartridge	Ribbon cartridge LX+310	135.00	1,620.00
			135.00	6,615.00

In case of failure to make full delivery within the time specified above, a penalty of one-tenth of one percent of every day of delay shall be imposed.

Conforme:

Oceanlink Marketing Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over dated \_\_\_\_\_)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-1697-H etc. OBR DATE: 5/23/2023

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o.

23 - 13 94

Date:

May 20 2023

Address: **A. Mabini St., Mandaluyong City**

Mode of Procurement  
PR No.

Shopping

23-2040 dated 5/19/2023

Item:

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
18	200	pc.	RJ 45	5.00	1,000.00
19	3	pc.	Router, wireless (Mercusys)	1,500.00	4,500.00
20	4	pc.	Switch, ethernet, 16 ports (TP Link)	1,850.00	7,400.00
21	12	pc.	UPS w/ 4 universal outlet, 650 VA	3,600.00	43,200.00
22	3	box	UTP cable CAT 16/box	2,500.00	7,500.00
23	3	pc.	VGA cable	150.00	450.00
			*Link expiration must be at least eighteen (18) months from the date of delivery.		
			*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.		

Total Php 646,415.00

Total amount in words) **Six Hundred Forty Six Thousand Four Hundred Fifteen 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:

**Oceanlink Marketing Corporation**

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 **MEDIC - BAC** of the Provincial Government of Pampanga held on July 05, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecilia Andin Chairman  
 Mr. Francis V. Maslog Vice-Chairman  
 Dr. Zenon V. Ponce Member  
 Dr. Rachell P. Gutierrez Member

On Official Business: Dr. Maria Imelda M.L. Ignacio Member

**RESOLUTION NO. 2023- 318 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2040 TO OCEANLINK MARKETING CORPORATION"**

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

QTY	UNIT	DESCRIPTION	ABC
3	Pcs.	Re: Consolidated Computer Supplies for District Hospitals for Three (3) months: Auto Voltage regular, 1.0 KVA, and others	PHP 647,315.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 174 -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, to wit:

QTY	UNIT	DESCRIPTIONs	Oceanlink Marketing Corp.	PC Square Computer Shop	Faye & Sam General Mdse.
3	Pcs.	Re: Consolidated Computer Supplies for District Hospitals for Three (3) months: Auto Voltage regular, 1.0 KVA and others	646,415.00	647,173.00	647,292.00
<b>TOTAL:</b>			<b>646,415.00</b>	<b>647,173.00</b>	<b>647,292.00</b>

**WHEREAS**, from the above quotations, the offer of **Oceanlink Marketing Corporation** was the lowest quoted price;

WHEREAS, after careful examination, validation and verification of the submitted documents of **Oceanlink Marketing Corporation**, 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 **Oceanlink Marketing Corporation**, in the amount of **Six Hundred Forty Six Thousand Four Hundred Fifteen Pesos, Philippine Currency ( PhP 646,415.00)** pursuant to RA 9184 and its Revised IRR;

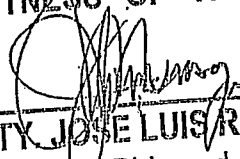
RESOLVED FINALLY, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

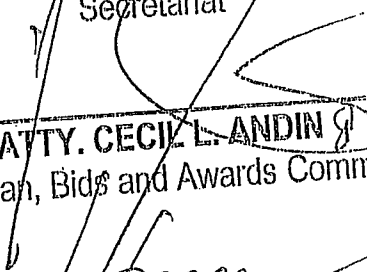
APPROVED:

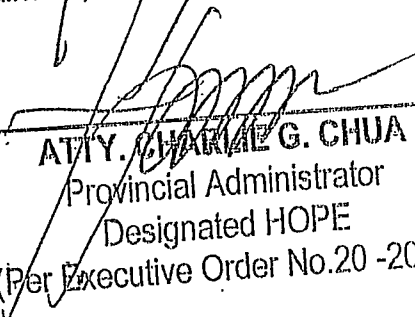
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED:

APPROVED / DISAPPROVED:

  
ATTY. JOSE LUIS REY S. MUNSAYAC, <sup>PROV</sup>  
Chairman, Bids and Awards Committee  
Secretariat

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

  
ATTY. CHARLENE 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 21, 2023

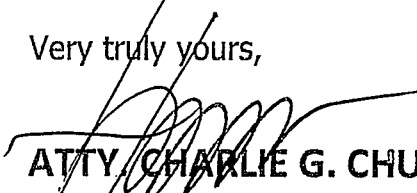
**Pampanga Hospital Product**  
Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2016 for 500 packs Hygiene Kits for the use of evacuees (PSWDO) is hereby awarded to you in the amount of Php349,000.00

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: \_\_\_\_\_

*Handwritten mark*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-6170 OBR DATE: 5/19/2023

Supplier: **Pampanga Hospital Product**  
 Address: **Sta. Lucia, City of San Fernando, Pampanga**  
**0949-6812634**

P.O. N.o.  
 Date:  
 Mode of Procurement  
 PR No.

23 - 13 88 '  
 JUL 21 2023  
**Small Value Procurement**  
**23-2016 dated 5/18/2023**

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
<b>For the use of evacuees</b>					
1	500	packs	Hygiene Kits	Php 698.00	Php 349,000.00
			Contents:		
			2 sachet toothpaste red, 55 grams each (Hapee)		
			1 bath soap, 135 grams (Bioderm)		
			500 grams laundry detergent powder (Pride)		
			1 sachet dishwashing soap, 40ml. (Joy)		
			10 sachet shampoo, 15ml. each (Posh)		
			5 face towel white, absorbent 30 x 30cm (Cotton)		
			5 toothbrush, medium, 19.1cm length (Colgate)		
			1 pack sanitary napkin, 12pcs. non wings, thin (Charmee)		
			Transparent plastic storage box w/ handle (29 x 20 x 18cm) (Megabox)		
			*The procuring entity reserves the right to inspect the items to determine the fitness of the products offered.		
			*Expiration date at least one (1) year from the date of delivery for applicable items.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
				<i>Total</i>	Php 349,000.00

Total amount in words) **Three Hundred Forty Nine 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:

**Pampanga Hospital Product**

(Signature over printed name)

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 **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 AWARDING 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	<b>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,</b> <b>PEO Compound, Brgy. Sindalan, CSFP:</b> 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	<b>Re: Hygiene Kits for the use of evacuees:</b> 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. 52,139.90
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:



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 26, 2023

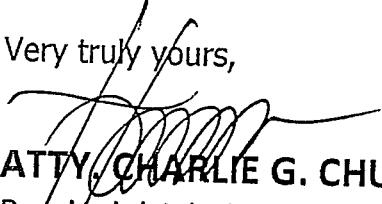
**Ginrey Trading Corporation**  
GSIS Hills Subd., Brgy Talipapa, Caloocan City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-1921(H1) for 1 lot Preventive Maintenance of Uninterruptible Power Supply (UPS) for CT Scan-HT33060X for hospital use (DPMMH) is hereby awarded to you in the amount of Php226,500.00

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: \_\_\_\_\_

Supplier: **Ginrey Trading Corporation**

P.O. N.o.  
Date:

23-7410

Address: **GSIS Hills Subd., Brgy. Talipapa, Caloocan City  
028-9865920/0917-6360351**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-1921(H1) dated 5/16/2023**

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>For DPMMH Use</b>					
1	1	lot	Preventive Maintenance of Uninterruptible Power Supply (UPS) for CT Scan-HT33060X SN: 101205001581		Php 226,500.00
			Scope of Work:		
			1. Check the display for any alarms fault codes.		
			2. Perform a complete visual inspection of all internal sub-assemblies, wiring harnesses, contactors, cables & major components for overheating & damage.		
			3. Perform temperature checks on all breakers, connections, capacitors. Report all high temperature areas.		
			4. Inspect all AC & DV capacitors for signs of swelling or leakage.		
			5. Inspect air filters cleanliness. Replace if needed w/ supplier provided filters.		
			6. Inspect cooling fans for proper operation.		
			7. Measure & record input voltages & currents.		
			8. Measure & record input & output frequency.		
			9. Perform thermal scan of all possible electrical connections.		
			10. Check all wirings terminations for proper torque.		
			11. Check torque on all battery connections.		
			12. Check & adjust control calibrations as necessary.		
			13. Check all circuit breaker for free movement.		
			14. Perform a manual transfer from UPS system to normal bypass & normal bypass to UPS system.		
			15. Perform a simulated power outage test to verify automatic transfer.		
			16. Place a unit back into service.		
			17. Clean interior & exterior of the unit.		
			*24/7 technician availability w/in the locality during emergency call/s.		

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:

**Ginrey Trading Corporation**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-1573-H OBR DATE: 5/16/2023

Supplier: **Ginrey Trading Corporation**  
 Address: **GSIS Hills Subd., Brgy. Tallpapa, Caloocan City**  
**028-9865920/0917-6360351**

P.O. N.o. **23 - 14 10**  
 Date: **JUL 26 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-1921(H1) dated 5/16/2023**

Attention: 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
			*One (1) year warranty on service.		
			*Issuance of Calibration Certification		
			*With service facility w/in the locality for after sales service.		
<i>Total</i>				<b>Php</b>	<b>226,500.00</b>

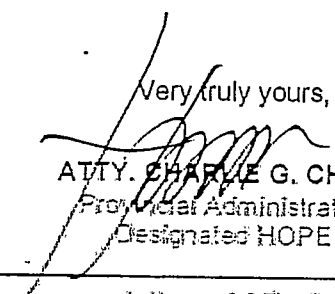
Total amount in words) **Two Hundred Twenty Six Thousand Five Hundred Pesos Only**

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:

Ginrey Trading Corporation

Very truly yours,

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

Authorized Office

*(Signature over printed name)*



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **July 07, 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. Ma. Imelda Labrador-Ignacio	Member
Dr. Zenon V. Ponce	Member

On Official Business:

Dr. Rachell Gutierrez	Member
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RESOLUTION NO. 2023- 325 -A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1921 (H1) TO GINREY TRADING CORP."**

WHEREAS, the Diosdado P. Macapagal Memorial Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	lot	Re: For the preventive maintenance of uninterruptible power supply (UPS) for CT Scan-HT33060X: Preventive Maintenance of Uninterruptible Power Supply (UPS) for CT-Scan-HT33060X SN: I01205001581	PhP 226,600.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 158-A -NP-DGP issued on May 19, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (4) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **GINREY TRADING CORP.** is found to be complying while **TESORO ENTERPRISES, JT MAX POWER EQPT. CORP.** and **PAMPANGA HOSPITAL PRODUCT** did not submit any quotation to wit:

QTY	UNIT	DESCRIPTION	GINREY TRADING CORP.	TESORO ENTERPRISES	JT MAX POWER EQPT. CORP.	PAMPANGA HOSPITAL PRODUCT
1	lot	Re: For the preventive maintenance of uninterruptible power supply (UPS) for CT Scan-HT33060X: Preventive Maintenance of Uninterruptible Power Supply (UPS) for CT-Scan-HT33060X SN: I01205001581	PhP 226,500.00	NO QUOTATION	NO QUOTATION	NO QUOTATION
TOTAL :			PhP 226,500.00	NO QUOTATION	NO QUOTATION	NO QUOTATION

**WHEREAS**, from the above quotations, the offer of **GINREY TRADING CORP.** was the lowest quoted price;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **GINREY TRADING CORP.** 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 **GINREY TRADING CORP.** in the amount of **PhP 226,500.00** 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:**



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 01, 2023

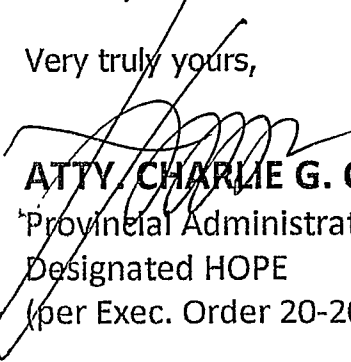
**Micagas Industrial Corporation**  
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2232(H2) for 300 cyl. Medical Oxygen, Refill, 50lbs., 1800 psi for hospital use (ECCMH) is hereby awarded to you in the amount of Php112,800.00.

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: 101-23-6-1837-H OBR DATE: 6/2/2023

Supplier: Micagas Industrial Corporation

P.O. N.o.

123 - 14 37

Date:

AUG 01 2023

Address: Sta. Barbara, Bacolor, Pampanga

Mode of Procurement  
PR No.

Small Value Procurement

23-2232(H2) dated 6/1/2023

Item:

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
For ECCMH Use					
1	300	cyl.	Medical Oxygen, refill, 50lbs, 1800 psi	Php 376.00	Php 112,800.00
			*Inclusive of delivery cost		
			Schedule of Requirements:		
			*Progressive delivery as needed w/in 24 hours upon notification by the end-user.		

Total                      Php                      112,800.00

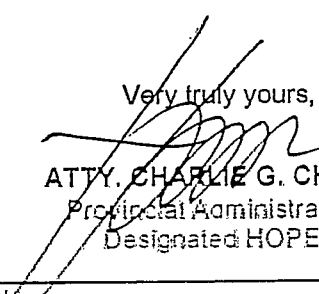
Total amount in words) **One Hundred Twelve Thousand Eight Hundred Pesos Only**

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:

Micagas Industrial Corporation

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

Authorized Official

Signature over printed name



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-B -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-2221, 23-2232(H2) AND 23-2037"**

**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.	23-2221	6/01/23	PHO	<b>Re: For Men's Health Month Celebration 2023:</b> 200pcs Advocacy T-Shirt Men's health Month Celebration Specs: Round neck T-shirt Color: White Texture Type: Dri-fit Printing Method: Sublimation Print Printing Design: Print must be visually clear & readable Sizes: Small -50 pcs. Medium - 50 pcs. Large - 50 pcs. Extra Large - 50 pcs.	PhP 52,000.00
2.	23-2232(H2)	6/01/23	ECCMH	<b>Re: For Hospital use:</b> 300 cyl Medical Oxygen refill, 50 lbs, 1800 psi	PhP 113,400.00
3.	23-2037	5/19/23	PHO	<b>Re: Consolidated Dietary Supplies for District Hospitals for three (3) months:</b> 4pc Apron, waterproof, assorted colors and others	PhP 174,751.00

WHEREAS, on various grounds provided for under the "Revised Implementing Rules and Regulations of R.A. No. 9104", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:

1. P.R. # 23-2221

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
POWERSCAN COMPUTER SYSTEM & GEN. MDSE.	PhP 51,600.00
MY SHEPERD'S GEN. MDSE.	PhP. 51,800.00
A.J GEN. MERCHANDISING	PhP. 52,000.00

2. P.R. # 23-2232(H2)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MICAGAS INDUSTRIAL CORP	PhP. 112,800.00
BALANGCAS INDUSTRIAL GASES CORP.	PhP. 113,100.00
D. LIBUNAO GAS MFG. CORP.	PhP. 113,400.00

3. P.R. # 23-2037

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
TSD TRADING	PhP. 174,245.00
FAYE AND SAM GEN. MDSE.	PhP. 174,700.00
OROGEM'S TRADING	PhP. 174,636.00 as quoted; PhP 175,671.00 as calculated

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.	23-2221	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.	PhP 51,600.00
2.	23-2232(H2)	MICAGAS INDUSTRIAL CORP	PhP 112,800.00
3.	23-2037	TSD TRADING	PhP 174,245.00

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;

ITEM NO.	PR NO.	NAME OF SUPPLIER	Total Amount Of Quotation
1.	23-2221	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.	PhP 51,600.00
2.	23-2232(H2)	MICAGAS INDUSTRIAL CORP	PhP 112,800.00
3.	23-2037	TSD TRADING	PhP 174,245.00



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

June 22, 2023

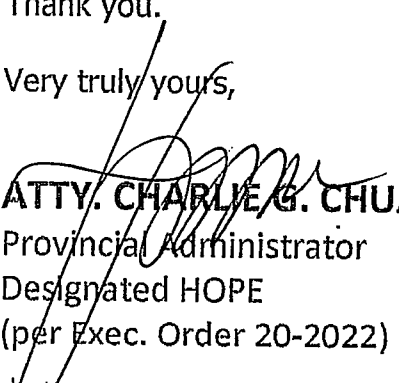
**Powerscan Computer System & Gen. Mdse.**  
2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2221 for 200 pcs Advocacy T-Shirt for Men's Health Month Celebration 2023 (PHO) is hereby awarded to you in the amount of Php51,600.00.

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: 101-23-06-6809 OBR DATE: 6/2/2023

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.  
Date:

23 - 12 29

Address: 2F RLK Bldg., Sto. Rosario, Poblacion, CSFP  
(045)4364359

Mode of Procurement  
PR No.

JUN 22 2023  
Small Value Procurement  
23-2221 dated 6/1/2023

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
For Men's Health Month Celebration 2023					
1	200	pcs.	Advocacy T-Shirt	Php 258.00	Php 51,600.00
			Specs:		
			Round Neck T-Shirt		
			Color: White		
			Texture Type: Dri-Fit		
			Printing Method: Sublimation Print		
			Printing Design: Print must be visually clear & readable		
			Sizes: Small (50pcs), Medium (50pcs), Large (50pcs), Extra Large (50pcs)		
			*See attached sample		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
				Total	Php 51,600.00

Total amount in words) **Fifty One Thousand Six Hundred 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:

Powerscan Computer System & Gen. Mdse.

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



**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  
Mr. Francis V. Maslog

Chairman  
Vice-Chairman

On Video Conference:

Dr. Rachell Gutierrez

Member

On Official Business:

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

Member  
Member

**RESOLUTION NO. 2023-293-B-A-DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 23-2221, 23-2232(H2) AND 23-2037"**

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.	23-2221	6/01/23	PHO	<b>Re: For Men's Health Month Celebration 2023:</b> 200pcs Advocacy T-Shirt Men's health Month Celebration Specs: Round neck T-shirt Color: White Texture Type: Dri-fit Printing Method: Sublimation Print Printing Design: Print must be visually clear & readable Sizes: Small - 50 pcs. Medium - 50 pcs. Large - 50 pcs. Extra Large - 50 pcs.	PhP 52,000.00
2.	23-2232(H2)	6/01/23	ECCMH	<b>Re: For Hospital use:</b> 300 cyl Medical Oxygen refill, 50 lbs, 1600 psi	PhP 113,400.00
3.	23-2037	5/19/23	PHO	<b>Re: Consolidated Dietary Supplies for District Hospitals for three (3) months:</b> 4pc Apron, waterproof, assorted colors and others	PhP 174,751.00

WHEREAS, on various grounds provided for under the Rules and Regulations of R.A. No. 9104, the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:

1. P.R. # 23-2221

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
POWERSCAN COMPUTER SYSTEM & GEN. MDSE.	PhP 51,600.00
MY SHEPERD'S GEN. MDSE.	PhP. 51,800.00
A.J GEN. MERCHANDISING	PhP. 52,000.00

2. P.R. # 23-2232(H2)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MICAGAS INDUSTRIAL CORP	PhP. 112,800.00
BALANGCAS INDUSTRIAL GASES CORP.	PhP. 113,100.00
D. LIBUNAO GAS MFG. CORP.	PhP. 113,400.00

3. P.R. # 23-2037

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
TSD TRADING	PhP. 174,245.00
FAYE AND SAM GEN. MDSE.	PhP. 174,700.00
OROGEM'S TRADING	PhP. 174,636.00 as quoted PhP 175,671.00 as calculated

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.	23-2221	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.	PhP 51,600.00
2.	23-2232(H2)	MICAGAS INDUSTRIAL CORP	PhP 112,800.00
3.	23-2037	TSD TRADING	PhP 174,245.00

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:

ITEM NO.	PR NO.	NAME OF SUPPLIER	Total Amount Of Quotation
1.	23-2221	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.	PhP 51,600.00
2.	23-2232(H2)	MICAGAS INDUSTRIAL CORP	PhP 112,800.00
3.	23-2037	TSD TRADING	PhP 174,245.00



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

**Kona Healthcare Inc.**  
Brgy. San Vicente, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2332 for 5 set Trauma Bag Kit for the 2<sup>nd</sup> Pampanga First Aid Basic Life Support Olympics on July 26, 2023 at BZGCC, CSFP (PDRRMO) is hereby awarded to you in the amount of Php304,200.00.

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: 101-23-06-7434 OBR DATE: 6/9/2023

Supplier: **Kona Healthcare Inc.**  
Address: **Brgy. San Vicente, Bacolor, Pampanga**  
**(045)652-4906/0976-927670**

P.O. N.o.  
Date:  
Mode of Procurement  
PR No.

23 - 13 43  
JUL 13 2023  
Small Value Procurement  
23-2332 dated 6/8/2023

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
<b>For the 2nd Pampanga First Aid Basic Life Support Olympics on July 26, 2023 at BZGCC, CSFP</b>					
1	5	set	Trauma Bag Kit		
			Specs:	Php 48,300.00	Php 241,500.00
			Bag		
			Made of high quality ballistic nylon fabric, reflectorized, velcro for patches, w/ pouches, w/ zipper, dimension approx. 25 inches x 20 inches x 10 inches, capacity at least 18 liters		
			Contents:		
			Items w/ CPR - 10 pcs. lubricating jelly 3grams/pc, 1 btl. povidone iodine 60ml, 1 btl. hydrogen peroxide 120ml, 1 btl sterile water 50ml, 10 pcs. aspirin 80mg tab, 10 pcs. mefenamic acid 500mg, 10 pcs. paracetamol 500mg, 10 pcs. cetirizine 10mg, 1 tube mupirocin ointment 20mg/gram, 1 tube silver sulfadiazine 10mg/g cream		
			Items w/o CPR - 1 pc. oxygen tank 5lbs, 1 pc. oxygen regulator, 1 pc. instant cold pack, 1 pc. magic heat pack, 2 packs cotton balls 50's, 2 rolls elastic bandage 2 inches x 5 yards, 2 rolls elastic bandage 6 inches x 5 yards, 1 pc. chlorhexidine gluconate, 1 pc. digital thermometer, 1 pc. safety goggles, 1 box band aid, 20 pcs. tongue depressor, 1 set BP apparatus w/ stethoscope, 100 pcs. povidone pads, 100 pcs. alcohol pads, 1 pc. CPR pocket mask, 1 bottle ammonia 15ml, 1 set glucometer w/ 10's strips, 1 set ambu bag adult PVC, 2 pcs. white triangular bandage, 20 pcs. gauze pad 4"x4", 10 pcs. gauze pad 3"x3", 10 pcs. gauze pad 2"x2", 20 pcs. cotton applicator, 1 set multi-functional tool, 1 pc. celox hemostatic gauze, 1 pc. burnshield, 2 pcs. thermal blanket, 1 pc. CPR face shield, 4 pcs. eye pad, 5 pairs nitrile gloves, 1 pc. trauma scissor, 1 pc. bandage scissor, 1 pc. Kelly forcep, 1 pc. surgical scissor, 1 unit pulse oximeter, 2 pack gauze pad 4"x8" 5's, 1 pc. penlight, 2 rolls P.E., tape 1", 1 pc. glow stick, 5 pc. dental bib, 1 pc. rescue whistle, 1 pc. crank/mini flashlight, 1 pc. waterproof matches, 10 pcs. face mask, 1 pc. ear syringe 30ml, 1 pc. flat tourniquet, 5 pcs. ziplock		

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:

**Kona Healthcare Inc.**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-23-06-7434 OBR DATE: 6/9/2023

Supplier: **Kona Healthcare Inc.**

Address: **Brgy. San Vicente, Bacolor, Pampanga  
(045)652-4906/0976-927670**

P.O. N.o.  
Date:

**123 - 1343**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-2332 dated 6/8/2023**

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
2	3	unit	Portable Suction w/ Catheters		
			Specs:	9,500.00	28,500.00
			Reservoir volume: at least 100ml.		
			Limit negative pressure: >0.075 Mpa		
			Negative pressure regulating range: 0.02Mpa		
			Suction Rate: >18L/min		
			Noise: <65 dB (A)		
			Liquid holder: 1000ml/pc. 1pc.		
			Power Source: at least AC220 V/60 Hz, 1.5A		
			Input Power: at least 90Va		
3	3	units	Nebulizer w/ Nebulizer Kit		
			Specs:	4,150.00	12,450.00
			Weight: at least 1kg.		
			Formulation: liquid		
			Tube length: at least 200cm		
			Mask weight: at least 70g		
			Nebulizer jar size: at least 20ml.		
			Strap: elastic		
4	3	set	Manual Suction		
			Specs:	7,250.00	21,750.00
			Size: approx. 30x22x6.5cm		
			Weight: at least 430 grams		
			Suction Power: 50-60 KBA		
			Tensile Force: 90N (9kg)		
			Liquid Storage Volume: at least 125ml.		
			Applicable Age: 0 month-100 years old		
			*See attached brochures of the items offered.		
			*The procuring entity reserves the right to conduct product testing/inspection to ensure the fitness of the items offered by the supplier.		

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:

**Kona Healthcare Inc.**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-7434 OBR DATE: 6/9/2023

Supplier: **Kona Healthcare Inc.**

P.O. N.o.

23 - 7343

Date:

JUL 13 2023

Address: **Brgy. San Vicente, Bacolor, Pampanga  
(045)652-4906/0976-927670**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-2332 dated 6/8/2023**

Item:

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:

Quantity	Unit	Description	Unit Cost	Amount
		*One (1) year warranty		
		*Replacement of defective item/s w/in three (3) days upon notification of the end-user.		

Total Php 304,200.00

Total amount in words) **Three Hundred Four Thousand Two Hundred 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:

**Kona Healthcare Inc.**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on July 12, 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
	Engr. Olimpio M. Pangan	Member
	Dr. Augusto S. Baluyut, Jr.	Member
	Ms. Rima K. Bondoc	Member

➤ Absent: None

**RESOLUTION NO. 2023- 332 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2332 TO KONA HEALTHCARE, INC."**

**WHEREAS**, the Provincial Disaster Risk Reduction Management Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
5	Sets	<b>Re: For the 2<sup>nd</sup> Pampanga First Aid and Basic Life Support Olympics on July 26, 2023 at BZGCC, CSFP: Trauma Bag Kit</b> <b>Specs:</b> <b>Bag</b> <ul style="list-style-type: none"> <li>- Made of high quality ballistic nylon fabric</li> <li>- Reflectorized</li> <li>- Velcro for patches</li> <li>- With pouches</li> <li>- With zipper and others</li> </ul>	PhP 314,350.00
3	Units	<b>Portable Suction with Catheters</b> <b>Specs:</b> Reservoir volume: at least 100 ml. Limit negative pressure: >0.075 Mpa Negative pressure regulating range: 0.02 Mpa Suction Rate: >18L/min. Noise: <65 dB (A) and others	
3	Units	<b>Nebulizer with Nebulizer Kit</b> <b>Specs:</b> Weight: at least 1 kg. Formulation: liquid	



3	Sets	Tube Length: at least 200 cm. Mask Weight: at least 70g and others <b>Manual Suction</b> <i>Specs:</i> Size: approx. 30x22x6.5 cm. Weight: at least 430 grams Suction Power: 50-60 KBA and others	
---	------	---	--

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 189-A -NP-DGP issued on June 21, 2023, 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	KONA Healthcare, Inc.	Sta. Ana Enterprises
5	Sets	<b>Re: For the 2<sup>nd</sup> Pampanga First Aid and Basic Life Support Olympics on July 26, 2023 at BZGCC, CSFP:</b> <b>Trauma Bag Kit</b> <i>Specs:</i> <b>Bag</b> <ul style="list-style-type: none"> <li>- Made of high quality ballistic nylon fabric</li> <li>- Reflectorized</li> <li>- Velcro for patches</li> <li>- With pouches</li> <li>- With zipper and others</li> </ul>	242,000.00	241,500.00	No Quotation
3	Units	<b>Portable Suction with Catheters</b> <i>Specs:</i> Reservoir volume: at least 100 ml. Limit negative pressure: >0.075 Mpa Negative pressure regulating range: 0.02 Mpa Suction Rate: >18L/min. Noise: <65 dB (A) and others	28,800.00	28,500.00	
3	Units	<b>Nebulizer with Nebulizer Kit</b> <i>Specs:</i> Weight: at least 1 kg. Formulation: liquid Tube Length: at least 200 cm. Mask Weight: at least 70g and others	12,600.00	12,450.00	
3	Sets	<b>Manual Suction</b> <i>Specs:</i> Size: approx. 30x22x6.5 cm. Weight: at least 430 grams Suction Power: 50-60 KBA and others	21,900.00	21,750.00	
<b>TOTAL :</b>			<b>305,300.00</b>	<b>304,200.00</b>	<b>No Quotation</b>

**WHEREAS**, from the above quotations, the offer of **Kona Healthcare, Inc.** was the lowest quoted price;



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 22, 2022

**Kilton Motor Corporation**

Golden Ave., Cor. 4<sup>th</sup> St., Golden Mile Business Park  
Brgy. Maduya, Carmona, Cavite

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4768 for 5 units Preventive Maintenance for 125KVA Generator Set for the use of Mexico Evacuation Center, Mexico Isolation Facility, Command Center, Lubao Evacuation Center & Magalang Evacuation Center (GO) is hereby awarded to you in the amount of Php190,000.00.

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: KARL ANGELO M. FUENTES  
Designation: SERVICE ENGINEER  
Date: 02/15/2023

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-12-5491-G OBR DATE 12/20/2022

Supplier: **Kilton Motor Corporation**

Address: **Golden Ave., Cor. 4th St., Golden Mile Business Park,  
Brgy. Maduya, Carmona, Cavite**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22-2095

DEC 22 2022  
Direct Purchase

22-4768 dated 12/20/2022

Gentlemen:

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

Place of 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
For the use of Mexico Evacuation Center, Mexico Isolation Facility, Command Center, Lubao Evacuation Center & Magalang Evacuation Center					
1	5	unit	Preventive Maintenance for 125KVA Generator Set	Php 38,000.00	Php 190,000.00
			Inclusion of:		
			a. Engine oil - 22L \		
			b Coolant - 11L \		
			c. Oil filter - 1pc. \		
			d. Air filter - 1pc. \		
			e. Fuel filter -1 pc. \		
			*See attached Certification of Terms of Reference		
			*24/7 service call availability for minor & major unit malfunctions.		
			*Must be accredited service provider of the brand manufacturer.		
			Manpower Requirements:		
			*At least one (1) licensed Mechanical Engineer		
			*At least one (1) TESDA Certified Technician		
Total amount in words) <b>One Hundred Ninety Thousand Pesos Only</b>				Total	Php 190,000.00

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:

**Kilton Motor Corporation**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



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

- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (via video conference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Maria Imelda M. Labrador-Ignacio	Member (via video conference)
Dr. Augusto Baluyut, Jr.	Member

- On Official Business:

Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
Ms. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

**BIDS AND AWARDS COMMITTEE**  
**JOINT BAC RESOLUTION NO. 2022- 209-A DGP**

**"A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF GENERATOR SETS COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"**

**WHEREAS**, the provincial government procured on different occasions generator sets for the use of its buildings and offices and which items are covered by their respective warranties for regular/preventive maintenance, repair and/or replacement of parts;

**WHEREAS**, procuring the requests from outside sources will result in the forfeiture of the warranties;

**WHEREAS**, Section 50, paragraph b of the Revised Implementing Rules and Regulations of the