



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

September 12, 2023

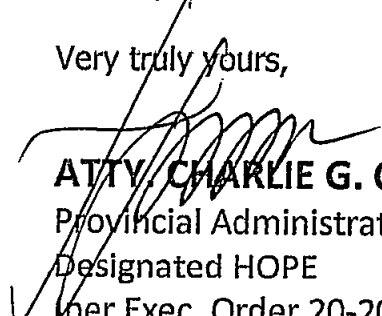
Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2858 for 6 sets Dinnerware Set (32pcs/set), etc. for the use in the Office of the Vice-Governor (Pantry) (SP) is hereby awarded to you in the amount of Php52,578.00

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: 101-23-07-3187-G OBR DATE: 7/19/2023

Supplier: **Orogem's Trading**

Address: **San Antonio, Lubao, Pampanga**
0995-9046253

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

123 - 16 4 5
SEP 12 2023
Small Value Procurement
23-2858 dated 7/18/2023

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

Mode 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
For use in the Office of the Vice-Governor (Pantry)				
6	sets	Dinnerware Set (32 pcs/set)		
		Inclusions:	Php 2,253.00	Php 13,518.00
		1 pc. Oval platter		
		1 pc. Vegetable bowl		
		6 pcs. Dinner plates		
		6 pcs. Salad plates		
		6 pcs. Cups		
		6 pcs. Saucers		
		6 pcs. Cereal bowl		
2	pcs.	Dish Pan		
		Made of plastic	349.00	698.00
		Size: approx. 16" length x 14" width x 7" height		
16	sets	Tableware Set		
		Inclusions:	779.00	12,464.00
		4 pcs. Dessert spoon, size approx. 7 in.		
		4 pcs. Dessert fork, size approx. 7 in.		
		4 pcs. Teaspoon, size approx. 5 in.		
		4 pcs. Dessert knife, size approx. 8 in.		
1	pack	Shears (Scissors)		
		Stainless steel, size approx. 21 cm.	769.00	769.00
		2 pcs/pack		
2	sets	Food Pan		
		Half size, heavy gauge 18/10	1,389.00	2,778.00
		Stainless steel		
		Approx. 2.5 inches deep		
		Capacity: at least 4L		
		2 pcs/set		
2	pcs.	Cutlery Set		
			982.00	1,964.00

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

Conforme:

Very truly yours,

Orogem's Trading

LILIA G. PINEDA
 Vice Governor

(Signature over printed name)

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-3187-G OBR DATE: 7/19/2023

of: Orogem's Trading

P.O.N.o.

23-7645

Date:

SEP 12 2023 -

of: San Antonio, Lubao, Pampanga
0995-9046253

Mode of Procurement
PR No.

Small Value Procurement
23-2858 dated 7/18/2023

Item:

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

Mode 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
		Stainless steel, 4 pcs/set		
		Inclusions:		
		1 pc. Paring knife, size approx. 3 in.		
		1 pc. Utility knife, size approx. 5 in.		
		1 pc. Chef knife, size approx. 8 in.		
		1 pc. Sharpener, size approx. 8 in.		
1	set	Cutting Board	1,249.00	1,249.00
		2 pcs/set, made of wood		
		Size: approx. 14 in. x 10 in.		
1	pc.	Kitchen Shelf	749.00	749.00
		2 layer, made of steel		
		Size: approx. 15" length x 9.5" width x 10" height		
36	pcs.	Stool Chair, White	429.00	15,444.00
		Made of plastic, w/ 4 legs, no backrest		
		Size: approx. 18" height x 11" base		
5	sets	Oval Roaster (2 pcs/set)	589.00	2,945.00
		1pc. 39 x 27 cm (approx.)		
		1pc. 30 x 21 cm (approx.)		
		*See attached photos of items offered.		
		*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 52,578.00

(Amount in words) Fifty Two Thousand Five Hundred Seventy Eight 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.

Very truly yours,

Conforme:

LILIA G. PINEDA
Vice Governor

Orogem's Trading

(Authorized Official)

(Signature over printed name)

San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **July 26, 2023** at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin
Mr. Francis V. Maslog
Dr. Augusto S. Baluyut, Jr.
Engr. Olimpio M. Pangan
Ms. Rima K. Bondoc

Chairman
Vice-Chairman
Member
Member
Member

RESOLUTION NO. 2023- 199-B-N - DGP
"A RESOLUTION RECOMMENDING THE PROCUREMENT OF
PURCHASE REQUEST NOS. 23-2858, 23-2845, 23-2810 AND 23-
2835 THROUGH SMALL VALUE PROCUREMENT"

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

ITEM NO.	P.R. NO.	DESCRIPTION	ABC
1	23-2858 SP	6sets Dinnerware set and others (For use in the Office of the Vice-Governor)	53,430.00
2	23-2845 PEO	4pcs Tires 205/65R15 A/T Tubeless (For Mit. Adventure w/plate no. SHH-568)	28,000.00
3	23-2810 GSO	For Detailing and Re-Install Floor matting of Mit. Long Rosa 2006 w/plate no. SHG-228	50,000.00
4	23-2835 PDRRMO	4pcs Tires for isuzu Travis 2020 w/plate no. D1-X269 and D1-X274	48,000.00

WHEREAS, the end-users manifested that the necessary market research was conducted for the items and that the prices indicated in the purchase requests are within the prevailing market range;

WHEREAS, the items being requested are essential to the operations and functions of the requisitioning offices and there is a need to immediately procure the same so as not to disrupt the delivery of vital services to the public;

WHEREAS, under Section 53.9 of the "Revised Implementing Rules and Regulations of R.A. No. 9184" negotiated procurement can be resorted to in cases of small value procurement, or where the procurement does not fall under shopping in Section 52 of the same RIRR and the amount involved does not exceed the thresholds prescribed in Annex "H" thereof;



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
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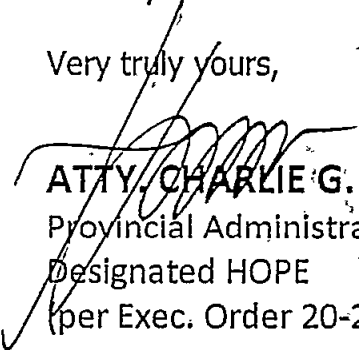
City-West Motors Corporation
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3500 for 1 lot Parts & Labor (7 ltrs. Engine Oil, etc.) for repair, replacement of parts & maintenance of Foton Transvan Hi-Roof Ambulance 2020 w/ plate no. IO-J007 (PGSO) is hereby awarded to you in the amount of Php105,040.00

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: 101-23-09-3863 G OBR DATE: 9/4/2023

Supplier: **City-West Motors Corporation**

P.O. N.o.

23 - 16 5 0

Date:

SEP 12 2023

Address: **JASA, Cabalantian, Bacolor, Pampanga
 (045)402-4785**

Mode of Procurement
 PR No.

**Direct Contracting
 23-3500 dated 9/4/2023**

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
Repair, replacement of parts & maintenance of Foton Transvan Hi-Roof Ambulance 2020 w/ plate no. IO-J007					
1	1	lot	Parts & Labor		Php 105,040.00
			7 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Air filter		
			1 pc. Fuel filter		
			1 pc. AC cabin filter		
			10 ltrs. Radiator coolant		
			2 btl. Steering fluid 500ml.		
			2 btl. Clutch & brake fluid 900ml.		
			6 btl. Universal cleaner 500ml.		
			3 pcs. Drive belt		
			4 pcs. Tyre		
			1 set Brake pad front		
			2 sets Brake shoe rear		
			1 set Upper swing control arm right assy.		
			1 set Upper swing control arm left assy.		
			2 pcs. Rubber dumping block upper		
			1 set Compressor air intake pipe assy.		
			1 lot Misc.		
			1 lot Labor - Replace heavy PMS, replace all fluids & all tires, replace all drive belt, clean & adjust brakes, replace FRT brake pads, rear brake shoe, resurface disc brake & drum brake, replace tyre & tyre valve, wheel alignment & wheel balancing, perform AC cleaning & flushing, replace swing control arm upper L/R assy, replace rubber dumping block, replace steering hose, replace compressor intake pipe		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		

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:

City-West Motors Corporation

Very truly yours,

ATTY. CESAR G. CHUA
 Provincial Atty-in-Chief
 Designated: 2023

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-09-3863 G OBR DATE: 9/4/2023

Supplier: **City-West Motors Corporation**

P.O. N.o.

23 - 1650

Date:

SEP 12 2023

Address: **JASA, Cabalantian, Bacolor, Pampanga
 (045)402-4785**

Mode of Procurement
 PR No.

Direct Contracting

23-3500 dated 9/4/2023

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
			*For Outside Service		

Total Php 105,040.00

Total amount in words) **One Hundred Five Thousand 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:

City-West Motors Corporation

Very truly yours,

ATTY CHARLES G. CHUA

Provincial Administrator

Designated OPC



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- 206-A DGP

"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"

WHEREAS, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"



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

September 12, 2023

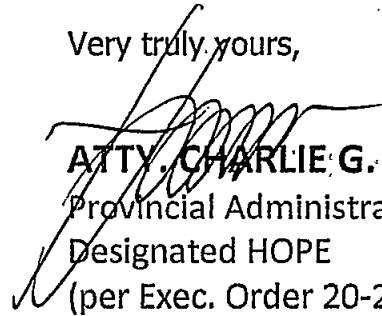
City-West Motors Corporation
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3501 for 1 lot Parts & Labor (6 ltrs. Engine Oil, etc.) for repair & maintenance of Foton Transvan Hi-Roof Ambulance 2020 w/ plate no. IO-K756 (PGSO) is hereby awarded to you in the amount of Php148,730.00

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: _____

[Faint handwritten notes and stamps at the bottom right of the page]

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-09-3862 G OBR DATE: 9/4/2023

Supplier: **City-West Motors Corporation**
 Address: **JASA, Cabalantian, Bacolor, Pampanga**
(045)402-4785

P.O. N.o. **23 - 7649**
 Date: **SEP 12 2023**
 Mode of Procurement **Direct Contracting**
 PR No. **23-3501 dated 9/4/2023**

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
Repair & maintenance of Foton Transvan Hi-Roof Ambulance 2020 w/ plate no. IO-K756					
1	1	lot	Parts & Labor		Php 148,730.00
			6 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Air filter		
			1 pc. Fuel filter		
			1 pc. AC cabin filter		
			9 ltrs. Radiator coolant		
			1 btl. Steering fluid 500ml.		
			2 btl. Clutch & brake fluid 900ml.		
			5 btl. Universal cleaner 500ml.		
			1 set Brake pad front		
			2 sets Brake shoe rear		
			1 set Parking brake front pull wire assy.		
			1 set Rear hand brake cable RH assy.		
			1 set Rear hand brake cable LH assy.		
			3 pcs. Cross joint		
			1 pc. Center bearing w/ rubber damper		
			1 set Pillar linkage right assy.		
			1 set Pillar linkage left assy.		
			2 pcs. Stabilizer bushing		
			4 pcs. Tyre		
			1 set Compressor		
			1 pc. Auxiliary fan		
			1 lot Misc.		

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:

City-West Motors Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA

Pres. Provincial Government

Designated Office

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-09-3862 G OBR DATE: 9/4/2023

Supplier: **City-West Motors Corporation**

P.O. N.o.
Date:

23 - 16.49

Address: **JASA, Cabalantian, Bacolor, Pampanga
(045)402-4785**

Mode of Procurement
PR No.

SEP 12 2023
Direct Contracting

23-3501 dated 9/4/2023

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
			1 lot Labor - Perform heavy PMS, replace all fluids & all filters, clean & adjust brakes, replace frt brake pad & rear, resurface rotor disc & drum brake, perform AC cleaning & fluids, perform AC leak test, replace compressor, replace stabilizer link & stabilizer bushing, pulldown propeller, press in/out cross joint & center, replace hand brake cable assy, replace tyre & tyre valve, wheel alignment & wheel balancing, replace electric fan		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		

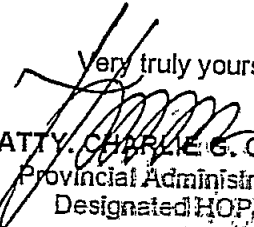
Total Php 148,730.00

Total amount in words) **One Hundred Forty Eight Thousand Seven Hundred Thirty 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:

City-West Motors Corporation

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE



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

- Excerpts from the 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

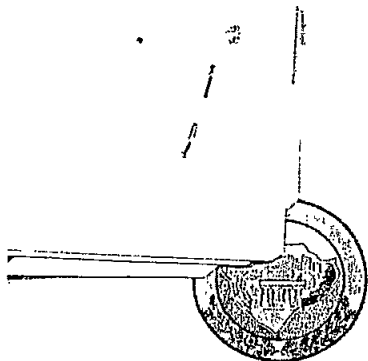
- On Official Business:

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- 206-A DGP

"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"

WHEREAS, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"



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

September 07, 2023

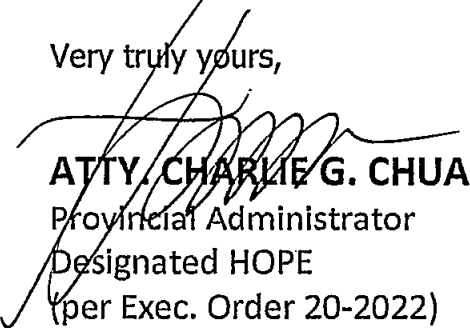
Mr. 8 Auto Care Center
Banlic, Brgy. Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2872 for 6 pcs. Tires, 7.50 R16 LT 14ply w/ flap & tube, etc. for replacement of tires for two (2) units Hyundai Refrigerated Van with plate no. KO-W945 & MQ-8029 (PGSO) is hereby awarded to you in the amount of Php165,000.00

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: 101-23-07-3209 G OBR DATE: 7/19/2023

Supplier: Mr. 8 Auto Care Center

P.O. N.o.
Date:

'23 - 1626'

Address: Banlic, Brgy. Cabalantian, Bacolor, Pampanga
0969-1379756

Mode of Procurement
PR No.

SEP 07 2023
Small Value Procurement
23-2872 dated 7/19/2023

Item:

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

Mode of Delivery: GSO

Delivery Term: See Schedule of Requirements

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Replacement of tires for two (2) units Hyundai Refrigerated Van				
6	pcs.	*Hyundai Refrigerated Van 2019 w/ plate no. KO-W945 Tires, 7.50 R16 LT 14ply w/ flap & tube	Php 15,000.00	Php 90,000.00
6	pcs.	*Hyundai Refrigerated Van 2016 w/ plate no. MQ-8029 Tires, 7.00 R16 LT 14ply w/ flap & tube	12,500.00	75,000.00
		Inclusive of mounting, balancing, tire valve & adhesive weights		
		*See attached brochure of product offered.		
		*At least six (6) months warranty on manufacturing defects.		
		*Manufacturing period must be w/in two (2) years to the date of delivery.		
		*With service center facility in the locality.		
		Schedule of Requirements:		
		*Within five (5) days delivery upon notification of the end-user.		
		*For Outside Service		
Total			Php	165,000.00
Amount in words) One Hundred Sixty Five Thousand Pesos Only				

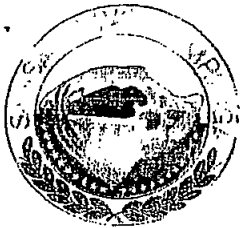
In case of failure to make full delivery within the time specified above, a penalty of one-tenth of one percent of every day of delay shall be imposed.

Conforme:

Mr. 8 Auto Care Center

Very truly yours,

(Signature)
ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE



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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on **August 11, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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RESOLUTION NO. 2023- 385 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2872 TO MR. 8 AUTO CARE CENTER"

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

QTY	UNIT	DESCRIPTION	ABC
6	pcs	Re: For replacement of tire of one (1) unit Hyundai Refrigerated Van 2019 and One (1) unit Hyundai Refrigerated Van 2016: For Hyundai Refrigerated Van 2019 w/ plate no. KO-W945 Tires, 7.50 R16 LT 14ply w/ Flap & Tube	PhP 168,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - A - NP-DGP issued on July 28, 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 **MR.8 AUTO CARE CENTER, OGGO MOTION AUTO SERVICES** and **CASA ENZO AUTOMOTIVE SERVICE CENTER** were found to be complying to wit;

QTY	UNIT	DESCRIPTION	MR.8 AUTO CARE CENTER	OGGO MOTION AUTO SERVICES	CASA ENZO AUTOMOTIVE SERVICE CENTER
		Re: For replacement of tire of one (1) unit Hyundai Refrigerated Van 2019 and One (1) unit Hyundai	PhP 165,000.00	PhP 166,800.00	PhP168,000.00



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

September 11, 2023

S1 Technologies, Inc.
#70 De Jesus St., San Francisco, Del Monte
Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1997(H5) for 3 units Duplex Document Scanner for hospital use (ERDH) is hereby awarded to you in the amount of Php94,500.00

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-1584-H OBR DATE: 5/18/2023

Supplier: **S1 Technologies, Inc.**

P.O. N.o.

23 - 1632

Date:

SEP 11 2023

Address: **#70 De Jesus St., San Francisco Del Monte, Quezon City
0955-0989800**

Mode of Procurement
PR No.

Small Value Procurement

23-1997(H5) dated 5/18/2023

Intendments:

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 ERDH use					
1	3	units	Duplex Document Scanner	Php 31,500.00	Php 94,500.00
			Type: ADF, sheet-fed, one-pass duplex color scanner		
			Color Contact Image Sensor (CIS)		
			Optical Resolution: at least 300 dpi		
			Scanning Speed: at least 35 ppm		
			ADF Documents Sizes: A4, Letter, Legal		
			ADF Daily Duty Cycle: at least 3000 sheets		
			*Brand Offered: Epson Workforce DS-570WII A4		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*With service facility in the locality for after sales service.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item w/in 24 hours upon notification by the end-user.		
Total				Php	94,500.00

Total amount in words) **Ninety Four Thousand Five 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:

S1 Technologies, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



Excerpts from the regular session of the MEDUC - BAC Committee of the Provincial Government of Pampanga held on July 19, 2023 at the Old S.P. Session Hall, Provincial Capitol of San Fernando, Pampanga.

Present:

- | | |
|-----------------------|---------------|
| Atty. Cecil L. Andin | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Dr. Rachell Gutierrez | Member |
| Dr. Zenon V. Ponce | Member |

On Official Business:

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

RESOLUTION NO. 2023- 352 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1997 (H5) TO S1 TECHNOLOGIES INC."

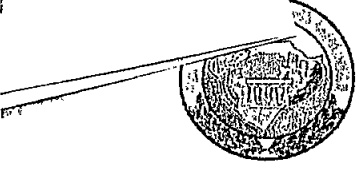
WHEREAS, the Escolastica Romero District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
3	unit	Re: For Hospital use.: Duplex Document Scanner Type: ADF, Sheet-fed, one-pass duplex color scanner Color Contact Image Sensor (CIS) Optical Resolution: at least 300 dpi Scanning Speed: at least 35 ppm ADF Document Sizes: at least A4, letter, legal ADF Daily Duty Cycle: at least 3000 sheets	PhP 97,500.00

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 **S1. TECHNOLOGIES INC., PC SQUARE COMPUTER SHOP** and **XAVIERY COMPUTER CENTER** were all found to be complying, to wit:

QTY	UNIT	DESCRIPTION	S1. TECHNOLOGIES INC.,	XAVIERY COMPUTER CENTER	PC SQUARE COMPUTER SHOP
3	unit	Re: For Hospital use.: Duplex Document Scanner Type: ADF, Sheet-fed, one-pass duplex color scanner	PhP 94,500.00	PhP 95,985.00	PhP 96,600.00



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

September 12, 2023

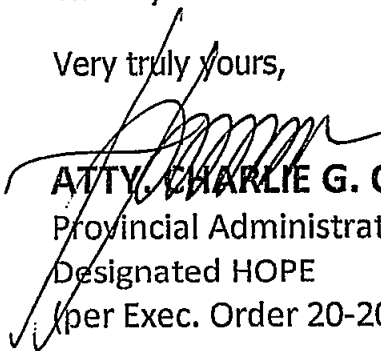
Gateway Art & Graphics, Inc.
Purok 1-A, Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2749 for 20,000 bklts KALAM Monitoring Pass Tickets for KALAM office use (GO) is hereby awarded to you in the amount of Php696,000.00

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-7-3050 G OBR DATE: 7/12/2023

Supplier: **Gateway Art & Graphics Inc.** P.O. N.o. **123 - 1641**
 Address: **Purok I-A, Concepcion, Lubao, Pampanga** Date: **SEP 12 2023**
0917-1465124 Mode of Procurement **Small Value Procurement**
 PR No. **23-2749 dated 7/10/2023**

Attention:
 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:

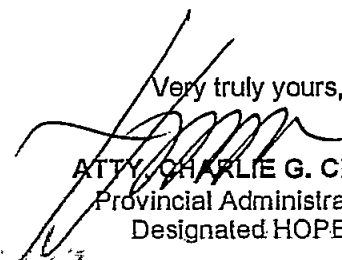
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For KALAM Office Use					
	20000	bkits	KALAM Monitoring Pass Tickets	Php 34.80	Php 696,000.00
			50 Triplicate Copies/Booklet (3 color) - Top - White, Middle = Pink, Bottom = Yellow		
			Carbonless paper		
			Size: 3.5 inches (length); 4 inches (width)		
			Texture = 55 gsm		
			Series Number = Beginning = 7000001; Ending = 8000000		
			*See attached sheet for sample		
			*With printing facility in the locality.		
			*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.		
				Total	Php 696,000.00

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

Gateway Art & Graphics Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

7/28

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 **August 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 |
| Engr. Olimpio M. Pangan | Member |
| Ms. Rima K. Bondoc | Member |

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On Official Business:

- | | |
|-----------------------------|--------|
| Dr. Augusto S. Baluyut, Jr. | Member |
|-----------------------------|--------|

RESOLUTION NO. 2023- 395-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2749 TO GATEWAY ART AND GRAPHIC INC."

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

QTY	UNIT	DESCRIPTION	ABC
20,000	bklt	Re: For the use of KALAM Office: Kalam Monitoring Pass Tickets 50 Triplicate Copies/Booklet (3 colors)- Top=white, Middle=pink Bottom=yellow Carbonless paper Size=3.5 inches (length) 4 inches (width) Texture=55 GSM Series Number Beginning=7000001 Ending = 8000000	PhP 700,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - _____ - A - NP-DGP issued on July 28, 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 **GATEWAY ART & GRAPHICS INC., MGD PRINTING PRESS** and **QUALIPRINT ECE COMPANY LTD.** were found to be complying, to wit;

QTY	UNIT	DESCRIPTION	GATEWAY ART & GRAPHICS INC	MGD PRINTING PRESS	QUALIPRINT ECE COMPANY LTD.

Handwritten mark at the bottom right corner.



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

September 12, 2023

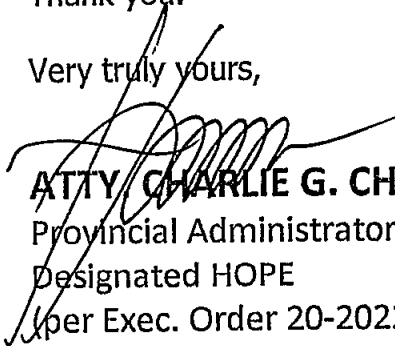
Silicon Valley Computer Group Phils, Inc.
Cyberzone, SM City Pampanga, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2776 for 20 units All-in-One Printer for DSWD municipal link of various municipalities of the province use (PSWDO) is hereby awarded to you in the amount of Php139,800.00

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: 101-23-07-3068 G OBR DATE: 7/13/2023

Supplier: **Silicon Valley Computer Group Phils., Inc.** P.O. N.o. **23 - 1642**
 Address: **Cyberzone, SM City Pampanga, San Jose, CSFP** Date: **SEP 12 2023**
0908-8670993 Mode of Procurement **Shopping**
 PR No. **23-2776 dated 7/12/2023**

Attention: 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:

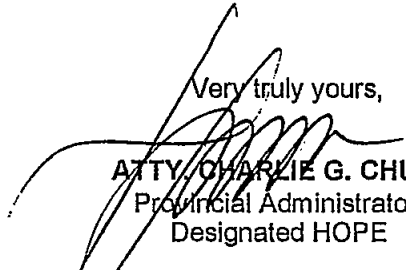
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DSWD municipal link of various municipalities of the province use					
1	20	unit	All-In-One Printer	Php 6,990.00	Php 139,800.00
			Specifications:		
			With Genuine Integrated Ink Tank System		
			Print, Copy, Scan		
			Print Method: On-demand ink jet		
			Print Resolution: up to 1200 x 4800 dpi or 4800 x 1200 dpi		
			Scan Resolution: up to 600 x 1200 dpi or 1200 x 600 dpi		
			Scanner Type: Flatbed colour image scanner		
			Paper Size: A4, letter, legal, user defined		
			*Brand Offered: HP Ink Tank 315		
			*With service facility in the locality for after sales service.		
			*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.		
				Total	Php 139,800.00

Total amount in words) **One Hundred Thirty Nine Thousand Eight 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:

Silicon Valley Computer Group Phils., Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)



RESOLUTION NO. 2023-396-A-A-DGP
 Passed during the Regular Session of the Provincial Board of Pampanga held on August 21, 2023 at the Dip-SIP 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 |
| Ms. Rima K. Bondoc | Member |

On Official Business:

- | | |
|-----------------------------|--------|
| Dr. Augusto S. Baluyut, Jr. | Member |
|-----------------------------|--------|

RESOLUTION NO. 2023-396-A-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2776 TO SILICON VALLEY COMPUTER GROUPS PHILS., INC."

WHEREAS, the Provincial Social Welfare and Development Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
20	unit	Re: For DSWD municipal link of various municipalities of the province use: All-in-One Printer Specifications: with Genuine Integrated Ink Tank System -Print, Copy Scan Print Method: On-demand Ink Jet Print Resolution: up to 1200 x 4800 dpi or 4800 x 1200dpi Scan Resolution: up to 600 x 1200 dpi or 1200 x 600 dpi Scanner Type: Flatbed Colour Image Scanner Paper Size: A4, Letter, Legal, User Defined	PhP 176,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - _____ - A - NP-DGP issued on July 21, 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 **SILICON VALLEY COMPUTER GROUP PHILS., INC., S1 TECHNOLOGIES INC.** and **XAVIERY COMPUTER CENTER** were found to be complying, to wit;



1046

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

September 12, 2023

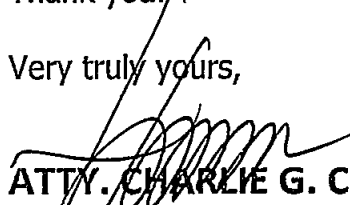
Balangcas Industrial Gases Corp.
234 Brgy. Balangcas, San Matias,
Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3098(H4) for 600 cys. Medical Oxygen, 1800 psi, standard cylinder, etc. for hospital use for three (3) months (JSLDH) is hereby awarded to you in the amount of Php229,600.00

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: 101-23-08-2664-H OBR DATE: 8/7/2023

Supplier: **Balangcas Industrial Gases Corp.**
 Address: **234 Brgy. Balangcas, San Matias, Sto. Tomas, Pampanga**
(045)4021977

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

23 - 1643
SEP 12 2023
Small Value Procurement
23-3098(H4) dated 8/7/2023

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:

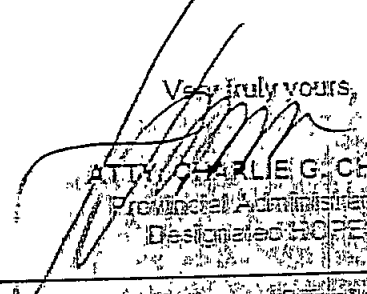
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For JSLDH use for three (3) months					
1	600	cyls.	Medical Oxygen, 1800 psi, standard cylinder	Php 376.00	Php 225,600.00
2	20	cyls.	Medical Oxygen Flasktype	200.00	4,000.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
				Total	Php 229,600.00

Total amount in words) **Two Hundred Twenty Nine 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:

Balangcas Industrial Gases Corp.

Very truly yours,

ATTY. CHARLIE G. CHU
 Provincial Administrator
 Designated HOPE

(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 **August 25, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin
 Dr. Zenon V. Ponce
 Dr. Rachell Gutierrez

Chairman
 Member
 Member

On Official Business:

Mr. Francis V. Maslog
 Dr. Ma. Imelda Labrador-Ignacio

Vice-Chairman
 Member

RESOLUTION NO. 2023-401-A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-3098(H4) AND 23-3078(H7)"

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.	23-3098 (H4)	7/8/23	JSLDH	Re: For hospital use for 3 months: 600cyls Medical Oxygen, 1800 psi standard cylinder and others	Php. 230,800.00
2.	23-3078 (H7)	8/3/23	RPRMH	Re: For hospital use for 3 months: 600cyls Medical Oxygen Standard size (refill). 1800 PSI/ cylinder	Php. 226,800.00

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. # 23-3098(H4)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
BALANGCAS INDUSTRIAL GASES CORP.	Php. 229,600.00
D. LIBUNAO GAS MFG. CORP.	Php. 230,800.00
MICAGAS INDUSTRIAL CORP.	Php. 230,180.00

2. P.R. # 23-3078(H7)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MICAGAS INDUSTRIAL CORP.	Php. 225,600.00
D. LIBUNAO GAS MFG. CORP.	Php. 225,600.00



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

September 12, 2023

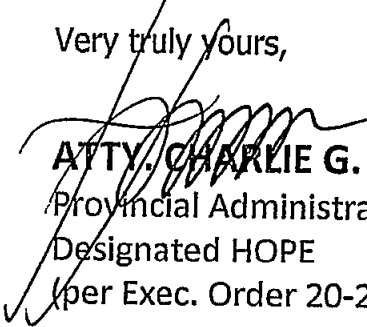
BestValue Commercial Corporation
104 Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3016 for 6 units Air Cooler for use in various activities of the PGP (PGSO) is hereby awarded to you in the amount of Php260,400.00

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: 101-23-07-3316 G OBR DATE: 7/27/2023

Supplier: **BestValue Commercial Corporation**

P.O. N.o.

23 - 7646

Date:

SEP 12 2023

Address: 104 Dela Paz, San Simon, Pampanga

Mode of Procurement
PR No.

Small Value Procurement
23-3016 dated 7/27/2023

Intendments:

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 use in various activities of the PGP					
1	6	units	Air Cooler	Php 43,400.00	Php 260,400.00
			Power: approx. 350 watts		
			Heavy duty		
			At least 3-speed powerful airflow		
			With 3 sides cooling pad		
			Approx. 40 liters water tank capacity		
			Continuous water supply inlet		
			Auto-shut off water pump w/ low water alarm		
			With 1-8 hours timer		
			With remote controller		
			Automatic vertical louver		
			Floor standing w/ caster wheels		
			Dimension: at least 32" x 17" x 68"		
			*Brand Offered: Iwata		
			*See attached brochure of the items offered.		
			*With service facility in the locality.		
			*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.		
				Total	Php 260,400.00

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

BestValue Commercial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Authorized Officer

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **August 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
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
-----------------------------	--------

RESOLUTION NO. 2023- 395 -A-DGP
"A RESOLUTION AWARDING PURCHASE REQUEST NOS. 23-2858 AND 23-3016"

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.	23-2858	7/18/23	SP	Re: For the use of the Office of the Vice Governor (Pantry): 6 sets Dinnerware Set and others	Php. 53,430.00
2.	23-3016	7/27/23	PGSO	Re: For use in various activities of the Provincial Government of Pampanga: 6 units Air cooler Power: approx. 350 watts Heavy duty At least 3-speed powerful airflow With 3 sides cooling pad Approx. 40 liters water tank capacity Continuous water supply inlet Auto shut-off water pump with low water alarm With 1-8 hours timer With remote controller Automatic vertical louver Floor standing with caster wheels Dimension: at least 32" x 17" x 68"	Php. 261,000.00

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



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

September 12, 2023

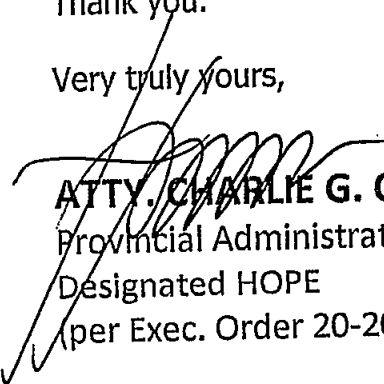
MAJR Enterprises, Inc.
Fil-Am Road, Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2784(H3) for 5 set Laryngoscope Set Adult Pedia (Olten), etc. for hospital use (RPDH) is hereby awarded to you in the amount of Php489,500.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-7-2385-H OBR DATE: 7/14/2023

Supplier: MAJR Enterprises, Inc.

P.O. N.o.

23 - 16 47

Date:

SEP 12 2023

Address: Fil-Am Road, Calibutbut, Bacolor, Pampanga
0922-8005332

Mode of Procurement
PR No.

Small Value Procurement

23-2784(H3) dated 7/13/2023

Item:

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

Place of Delivery: GSO

Delivery Term: Win 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For RPDH Use				
5	set	Laryngoscope Set Adult Pedia (Olten)	Php 49,450.00	Php 247,250.00
		1pc. Standard/Adult Handle for Two "C" Batteries		
		1pc. Small Pedia Handle for Two AA Batteries		
		1pc. Laryngoscope Blade #00		
		1pc. Laryngoscope Blade #0		
		1pc. Laryngoscope Blade #1		
		1pc. Laryngoscope Blade #2		
		1pc. Laryngoscope Blade #3		
		1pc. Laryngoscope Blade #4		
		1pc. Laryngoscope Blade #5		
5	unit	ECG Machine (Wilcare)	48,450.00	242,250.00
		Weight at least less than 1 kilo		
		12 lead simultaneous acquisition & display		
		Power adapter (19V)		
		Rechargeable Lithium Battery		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary 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.		
Total			Php	489,500.00

Total amount in words) **Four Hundred Eighty Nine Thousand Five Hundred Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

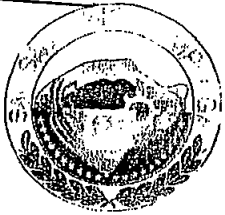
MAJR Enterprises, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Officer)

(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 **August 18, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2023- 394-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2784 TO MAJR ENTERPRISES"

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

QTY	UNIT	DESCRIPTION	ABC
5	set	Re: For hospital use: Laryngoscope Set Adult Pedia and others	PhP 490,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - ____-NP-DGP issued on July 26, 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 **MAJR ENTERPRISES INC.**, **STA. ANA ENTERPRISES** and **RGMT APOLLO MEDICAL AND LABORATORY SUPPLIES** were found to be complying to wit:

QTY	UNIT	DESCRIPTION	MAJR ENTERPRISES INC.	STA. ANA ENTERPRISES	RGMT APOLLO MEDICAL AND LABORATORY SUPPLIES
5	set	Re: For hospital use: Laryngoscope Set Adult Pedia and others	PhP 489,500.00	PhP 489,975.00	PhP 490,000.00
TOTAL :			PhP 489,500.00	PhP 489,975.00	PhP 490,000.00