



Republic of the Philippines  
PROVINCE OF PAMPANGA  
**OFFICE OF THE GOVERNOR**  
Provincial Capitol, City of San Fernando, Pampanga  
Tel. No. (045) 435-2577

**NOTICE OF AWARD**

October 27, 2023

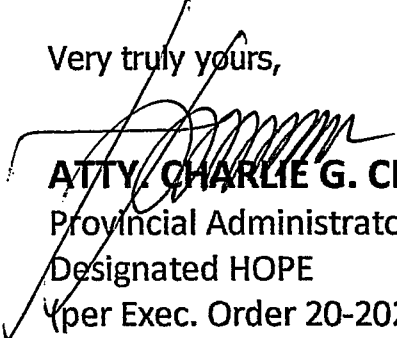
**ITBS Information Technology Business Solutions Corp.**  
7A AEC Commercial Complex Greenville Subd.,  
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3047 for 9 unit IP Bullet Camera, etc. – Additional surveillance cameras for the use in the Legislative Bldg. (SP) is hereby awarded to you in the amount of Php283,000.00.

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: \_\_\_\_\_

*Per*

**PURCHASE ORDER**  
 République of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-3343 G OBR DATE: 8/1/2023

Supplier: **ITBS Information Technology Business Solutions Corp.**  
 Address: **7A AEC Commercial Complex, Greenville Subd., San Jose, CSFP**  
**(045)963-1152/09178380746**

P.O. N.o. **23-1934**  
 Date: **OCT 27 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-3047 dated 8/1/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See attached Scope of Work**

Date of Delivery:

Payment Term:

Item	Quantity	Unit	Description	Unit Cost	Amount
<b>Additional surveillance cameras for use in the Legislative Bldg.</b>					
1	9	unit	IP Bullet Camera At least 2MP, at least 1/2.8" progressive scan, up to 1920 x 1080, H.265+/H.265/H.264+/H.264, WDR, IP67, up to 30m IR range.	Php 3,265.92	Php 29,393.28
2	1	unit	NVR Up to 16 channels IP cameras, H.265+/H.265/H.264+/H.264, up to 160Mbps incoming bandwidth up to 2 SATA for HDD connection w/ up to 8TB capacity per HDD, supports up to 4K, w/ 16 POE interfaces, w/ at least one (1) 10TB surveillance HDD included.	55,051.80	55,051.80
3	1	unit	16-Port Gigabit Switch At least 16 POE+ gigabit ports, at least 2 gigabit SFP slots, up to 36 Gbps switching capacity, up to 26Mpps packet forwarding rate.	15,321.60	15,321.60
4	1	unit	8-Port Gigabit Switch At least 8 RJ45 gigabit ports up to 16Gbps switching capacity, up to 11Mpps packet forwarding rate.	9,158.40	9,158.40
5	1	unit	CCTV Monitor At least 32 inch w/ bracket	8,864.00	8,864.00
6	2	box	CAT6 UTP Cable 305m/box, PVC jacket, 4 pairs unshielded data twist	14,400.00	28,800.00
7	1	pc.	5M HDMI	1,200.00	1,200.00
			Labors		135,210.92
			Installation, configuration, continuity testing, testing & commissioning, roughing ins work, including roughing ins materials, hardware & electrical materials & others to complete the project.		
			*See attached Scope of Work & Floor Plan		
<b>Total</b>				<b>Php</b>	<b>283,000.00</b>

(Total amount in words) **Two Hundred Eighty Three 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:

**ITBS Information Technology Business Solutions Corp.**

(Signature over printed name)

(Date)

Very truly yours,

**LILIA G. PINEDA**  
 Vice Governor

(Authorized Official)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
Provincial Capitol, City of San Fernando, Pampanga  
**BIDS AND AWARDS COMMITTEE**

8/11

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on October 11, 2023 at the SP 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
Mrs. Rima K. Bondoc	Member

**RESOLUTION NO. 2023- 505 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3047 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP."**

WHEREAS, the Sangguniang Panlalawigan Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
9	Unit	Additional Surveillance Cameras for use in the Legislative Building IP Bullet Camera and others	PhP 283,550.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 211 - A - NP-DGP issued on August 11, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely, ITBS Information Technology Business Solutions Corporation, AUX-PRO CCTV TRADING, JEDLIAN COMMUNICATION INC.

WHEREAS, of the three (3) Suppliers, only ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTION CORP, submitted its quotation, to wit:

QTY	UNIT	DESCRIPTION	ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP.
9	Unit	Additional Surveillance Cameras for use in the Legislative Building IP Bullet Camera and others	283,000.00
<b>TOTAL:</b>			<b>P 283,000.00</b>



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

November 03, 2023

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

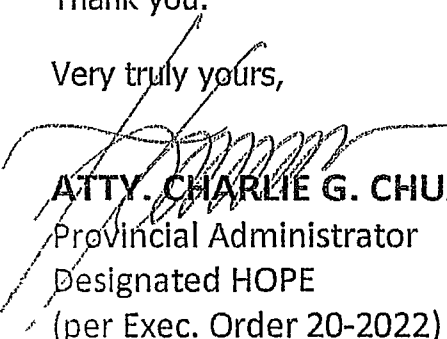
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4132(H9) for 250 kit Expanded Newborn Screening Kits for hospital use (DBFDH) is hereby awarded to you in the amount of Php437,500.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

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

Date: \_\_\_\_\_

*Scanned*

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

Funding Source: General Fund

OBR NO: 101-23-10-3680-H OBR DATE: 10/18/2023

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

P.O. N.o. **23 - 1951**

Date:

**NOV 03 2023**

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

Mode of Procurement

**Direct Contracting**

PR No.

**23-4132(H9) dated 10/18/2023**

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
For DBFDH Use					
1	250	kits	Expanded Newborn Screening Kits	Php 1,750.00	Php 437,500.00
				<i>Total</i>	Php 437,500.00

(Total amount in words) **Four Hundred Thirty Seven 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.

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184,  
Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

Very truly yours,

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

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 January 6, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Mr. Francis V. Maslog - Vice-Chairman  
Dr. Rachelle P. Gutierrez - Member

➤ Video conference:

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

➤ On official business:

Atty. Gerome N. Tubig - Chairman

**RESOLUTION NO. 2023 - 004 - DGP**

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

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

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

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

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

BIDS AND AWARDS COMMITTEE

↘ Excerpts from the regular session of the MEDIC - BAC of the Provincial Government of Pampanga held on January 6, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

↘ Present:

Mr. Francis V. Maslog - Vice-Chairman

Dr. Rachelle P. Gutierrez - Member

↘ Video conference:

Dr. Zenon V. Ponce - Member

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

↘ On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

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

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

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

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

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



092

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**

November 07, 2023

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

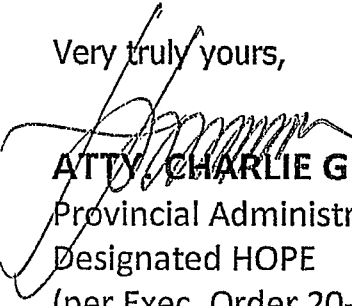
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4378(H2) for 100 kit Newborn Screening Testing Kit (Expanded) for hospital use (ECCMH) is hereby awarded to you in the amount of Php175,000.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

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

Date: \_\_\_\_\_



**PURCHASE ORDER**

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

Funding Source: General Fund

OBR NO: 101-23-10-3779-H OBR DATE: 10/27/2023

Supplier: <b>Newborn Screening Center - Central Luzon</b>	P.O. N.o. <b>23 - 19 67</b>
Address: <b>AUF Medical Center, Angeles City</b>	Date: <b>NOV 07 2023</b>
	Mode of Procurement <b>Direct Contracting</b>
	PR No. <b>23-4378(H2) dated 10/26/2023</b>

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:

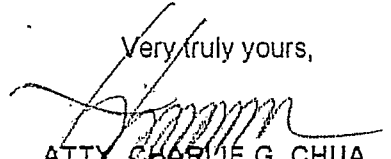
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ECCMH Use					
1	100	kits	Newborn Screening Testing Kit (Expanded)	Php 1,750.00	Php 175,000.00
				<i>Total</i>	Php 175,000.00

(Total amount in words) **One Hundred Seventy Five Thousand Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

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



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**

November 07, 2023

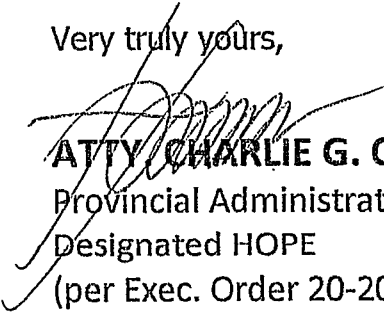
**Carworld Pampanga Fuso Inc.**  
Brgy. Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4370 for four (4) units Fuso Canter FE71 FB Body 2020 w/ plate nos. HO-B260, HO-B343, HO-B344, HO-B296 (PGSO) is hereby awarded to you in the amount of Php272,400.00.

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: \_\_\_\_\_

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

Funding Source: *General Fund*

OBR NO: 101-23-10-4702 G OBR DATE: 10/26/2023

Supplier: **Carworld Pampanga Fuso Inc.**

P.O. N.o. **23-1972**

Date:

**NOV 07 2023**

Address: **Brgy. Macabacle, Bacolor, Pampanga  
 (045)963-1111**

Mode of Procurement  
 PR No.

**Direct Contracting  
 23-4370 dated 10/26/2023**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

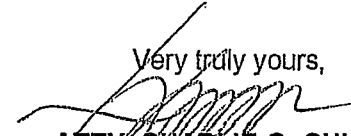
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; maintenance of four (4) units Fuso Canter FE71 FB Body 2020 w/ plate nos. HO-B260, HO-B343, HO-B344, HO-B296</b>					
1	4	lot	Parts & Labor	Php 68,100.00	Php 272,400.00
			8 gals. Heavy duty oil		
			4 ltrs. Heavy duty oil		
			4 pcs. Oil filter		
			8 btls. Engine flush		
			4 btls. Engine treatment		
			4 pcs. Rad sticker		
			4 pcs. Drain plug gasket		
			4 btls. Windshield washer		
			16 cans Brake cleaner		
			4 pcs. Fuel filter		
			4 pcs. Air filter element		
			16 ltrs. Transmission oil		
			20 ltrs. Differential oil		
			40 pcs. Grease fittings		
			8 gals. Radiator coolant		
			8 jars Heavy duty high temp grease		
			8 sets Oil seal, RR wheel hub, INR		
			8 sets Oil seal, RR wheel hub, OTR		
			8 sets Oil seal, RR wheel hub		
			8 pcs. Bearing, FR wheel hub		
			8 pcs. Bearing, FR wheel hub		
			8 pcs. Bearing, FR wheel hub		
			8 pcs. Bearing, FR wheel hub		
			16 pcs. Shoe assy, FR brake		
			16 pcs. Shoe assy, RR brake		
			Gas for repacking bearing		
			Gas for EGR cleaning		

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

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

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

Funding Source: General Fund

OBR NO: 101-23-10-4702 G OBR DATE: 10/26/2023

Supplier: **Carworld Pampanga Fuso Inc.**

P.O. N.o.

**23 - 1972**

Date:

**NOV 07 2023**

Address: **Brgy. Macabacle, Bacolor, Pampanga**  
**(045)963-1111**

Mode of Procurement  
 PR No.

**Direct Contracting**

**23-4370 dated 10/26/2023**

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
			4 lots Misc.		
			4 lots Labor - Preventive maintenance km. check up, clean & adjust brakes, replace oil seal/bearing, brake shoe, repacking bearing, EGR cleaning		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

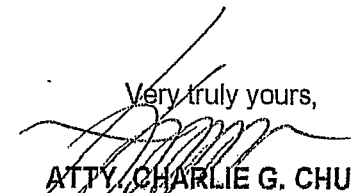
Total                      Php                      **272,400.00**

(Total amount in words)      **Two Hundred Seventy Two Thousand Four 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:

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Registered LUPF



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

November 06, 2023

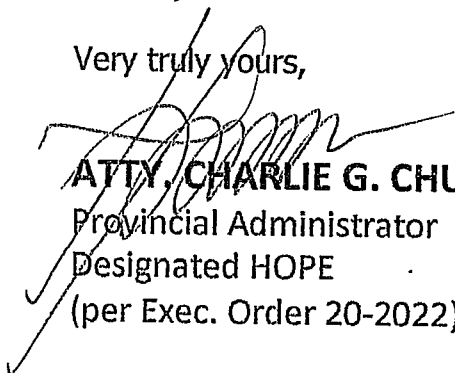
**LGY Trading**  
Amapola St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2687 for 1 unit 2.5 HP Wall Mounted Air-Conditioning Unit (Admin. Office), etc. - Supply & Installation of A/C Units (Pampanga Clinic & Malward Clinic) is hereby awarded to you in the amount of Php254,968.00.

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: \_\_\_\_\_

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50

*[Handwritten mark]*

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

Funding Source: General Fund

OBR NO: 101-23-07-484-S OBR DATE: 7/5/2023

Supplier: **LGY Trading**  
 Address: **Amapola St., Pilar Village, CSFP**  
**455-0312**

P.O. N.o. **23-1964**  
 Date: **NOV 06 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-2687 dated 7/5/2023**

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**

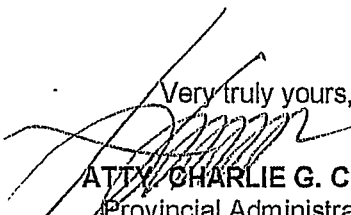
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Supply &amp; Installation of A/C Units at Pampanga Clinic &amp; Malward Center</b>					
			Admin. Office		
1	1	unit	2.5 HP Wall Mounted Air-Conditioning Unit	Php 85,408.00	Php 85,408.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 11		
			18ft. length from indoor unit to outdoor unit		
			Dental		
2	1	unit	1.5 HP Wall Mounted Air-Conditioning Unit	56,520.00	56,520.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 11		
			20ft. length from indoor unit to outdoor unit		
			Laboratory		
3	1	unit	1.5 HP Wall Mounted Air-Conditioning Unit	56,520.00	56,520.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 11		
			10ft. length from indoor unit to outdoor unit		
			Consignment Office		
4	1	unit	1.5 HP Wall Mounted Air-Conditioning Unit	56,520.00	56,520.00
			Inverter, 230V, Single Phase, R32 Freon		
			EER Rating: at least 11		
			10ft. length from indoor unit to outdoor unit		
			Special Condition of the Project		
			1. All aircon units supplied & installed are inclusive of:		
			a. Installation of ACCU Platform		
			b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings		
			d. Hangers & support		
			e. Electrical works needed		

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

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

Republic of the Philippines  
PROVINCE OF PAMPANGA  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-484-S OBR DATE: 7/5/2023

Supplier: LGY Trading	P.O. N.o. 23-1964
Address: Amapola St., Pilar Village, CSFP 455-0312	Date: NOV 06 2023
	Mode of Procurement: <u>Small Value Procurement</u> PR No. 23-2687 dated 7/5/2023

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

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

Date of Delivery: Payment Term:

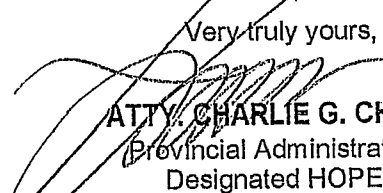
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceilings.		
			i. Includes restoration & re-finishing works		
			*Any material or work deemed to be necessary to make the air-conditioning unit functional is included in this package.		
			*One (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor including parts & service.		
			*One (1) year free cleaning services every three (3) months.		
			*See attached brochure of the item/s offered.		
			*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		
			*The items offered must be of latest model.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		

Total Php 254,968.00

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

Very truly yours,  
  
**ATTY. CHARLIE 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 October 11, 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. 2023-506-A-A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2687 TO LGY TRADING”**

**WHEREAS**, the Pampanga Clinic and Malward Center requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: For the use of the Admin. Office:</b>	<b>PhP</b>
		<b>Supply and Installation of Air-Conditioning Unit</b>	<b>256,200.00</b>
		<b>Admin. Office</b>	
1	Unit	2.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon & others	
		<b>Dental</b>	
1	Unit	1.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11 20 ft. length from indoor unit to outdoor unit	
		<b>Laboratory</b>	
1	Unit	1.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon & others.	
		<b>Consignment Office</b>	
1	Unit	1.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon & others.	
		<b>Special Condition of the Project:</b>	
		1. All aircon units being supplied and installed are inclusive of:	
		a. Installation of ACCU Platform	
		b. Installation of fittings and insulation (foam &	



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**

November 06, 2023

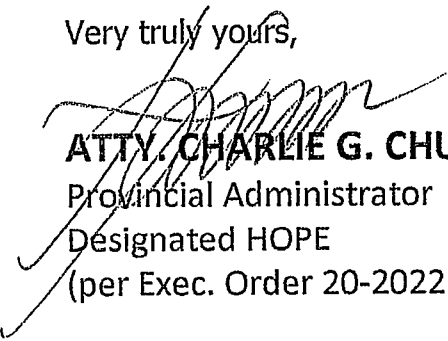
**PC City Computer Shop**  
Unit C, Limjoco Bldg., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2825 for 2 unit Laptop Computer (Asus Zenbook Flip S13 up to 5302ZA-LX087WS), etc. for the upgrading of IT equipment (PPDO) is hereby awarded to you in the amount of Php873,500.00.

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: \_\_\_\_\_



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

Funding Source: General Fund

OBR NO: 101-23-07-8702 OBR DATE: 7/18/2023

Supplier: **PC City Computer Shop**  
 Address: **Unit C Limjoco Bldg., San Agustin, CSFP**  
**0933-8025340**

P.O. N.o. **23 - 1963**  
 Date: **NOV 06 2023**  
 Mode of Procurement **Shopping**  
 PR No. **23-2825 dated 7/18/2023**

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 upgrading of IT equipment at PPDO</b>					
1	2	unit	Laptop Computer (Asus Zenbook Flip S13 up to 5302ZA-LX087WS) Specs: Processor: at least 12M cache, up to 4.7 Ghz, 10 cores, 12 threads Memory: at least 16GB LP DDR5 Storage: at least 512GB PCIE M.2 SSD Graphics: at least Integrated Graphics Display: max. of 13.4", Touch Screen OS: at least Windows 11 Office: at least MS Office Home & Student 2021 Others: Laptop Bag *At least one (1) year warranty on parts & services.	Php 114,500.00	Php 229,000.00
2	3	unit	All-In-One Desktop Computer (Acer Aspire C27 1751 i7) Specs: Processor: at least 18M cache, up to 4.70 Ghz, at least 12 cores, 16 threads Memory: at least 16GB DDR4 Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD Graphics: at least 2GB GDDR6 I/O Ports: Audio Jack, USB, HDMI, Ethernet Networking: Wireless, Bluetooth OS: at least Windows 11 Office: at least MS Office Home & Student 2021 Display: at least 23.8-in Others: not cloned *One (1) year warranty on parts & services.	79,500.00	238,500.00
3	1	unit	Network Attached Storage (NAS) Server (Synology DS1821 + NAS, 8BAY, AMD Ryzen V1500B) Specs: Processor: up to 2.20 Ghz, at least 4 cores, 8 threads Memory: at least 4GB DDR4 (upgradable to 32GB)	92,000.00	92,000.00

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

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

Republic of the Philippines  
 PROVINCE OF PAMPUNGA  
 City of San Fernando

Funding Source: General Funds

OBR NO: 101-23-07-8702 OBR DATE: 7/18/2023

Supplier: PC City Computer Shop

P.O. N.o. 23 - 1963

Date:

NOV 06 2023

Address: Unit C Limjoco Bldg., San Agustin, CSFP  
 0933-8025340

Mode of Procurement  
 PR No.

Shopping

23-2825 dated 7/18/2023

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
			Drive Bays: at least 8 bays (compatible w/ 3.5" SATA HDD, 2.5" SATA HDD, 2.5" SATA SSD, M.2 NVMe SSD) w/ Hot Swappable feature		
			Storage: with at least six (6) 1TB 2.5" SATA SSD		
			Ports: RJ 45, 4 slots Gigabit LAN, USB		
			Others: with at least 2 120mm x 120mm system fans		
4	1	unit	Large Format Printer (Canon TX 5410)	314,000.00	314,000.00
			Specs: Type: 44" Printer		
			Memory: at least 2GB		
			Resolution: up to 2400 x 1200 dpi or 1200 x 2400 dpi		
			Hard Drive: up to 500GB		
			Print Paper Size: up to 44"		
			Scan Width: up to 36"		
			Optical Resolution: up to 1200 dpi		
			Ink Type: at least 5 color nk (MBK, BK, C, M, Y)		
			Media Type: at least plain paper & heavy coated paper		
			Paper Handling: at least roll paper & cut paper		
			Interfaces: at least USB Port, Gigabit, LAN, Wireless		
			Features: Dual Roll System, Multifunctional Roll System		
			*At least one (1) year warranty on parts & services.		
			*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 873,500.00

(Total amount in words) Eight Hundred Seventy Three 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:

PC City Computer Shop

Very truly yours,

ATTY. CHARLIE 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 October 18, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present: Atty. Cecil L. Andin Chairman  
 Dr. Augusto S. Baluyut, Jr. Member  
 Engr. Jose Leonel L. Castro Alternate Member
- Absent: Mr. Francis V. Maslog Vice-Chairman  
 Engr. Olimpio M. Pangan Member  
 Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2023-54-A-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2825 TO PC CITY COMPUTER SHOP"**

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

QTY	UNIT	DESCRIPTION	ABC
2	Units	<b>Re: For the Upgrading of IT Equipment:</b> <b>Laptop Computer</b> <i>Specifications:</i> Processor: at least 12M Cache, up to 4.7 Ghz, 10 cores and 12 threads and others.	PhP 878,000.00
3	Units	<b>All-In-One Desktop Computer</b> <i>Specifications:</i> Processor: at least 18M Cache, up to 4.70 Ghz, at least 12 cores and 16 threads and others.	
1	Unit	<b>Network Attached Storage (NAS) Server</b> <i>Specifications:</i> Processor: up to 2.20 Ghz, at least 4 cores and 8 threads and others.	
1	Unit	<b>Large Format Printer</b> <i>Specifications:</i> Type : 44" Printer and others	

**WHEREAS**, pursuant to BAC Resolution No. 2023 - 199-A -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;



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

November 06, 2023

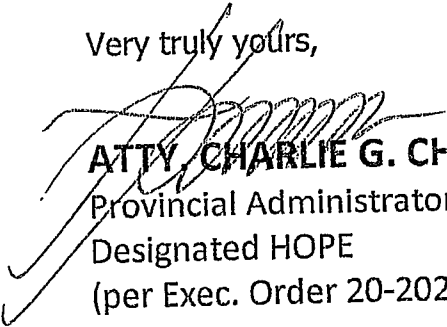
**Social Action Center of Pampanga, Inc.**  
Sacop, Maimpis, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3927 for 135 persons Venue & Meals (Live-out) for Workshop on the Formulation of Social Protection Development Report (SPDR) on November 28-30, 2023 (PSWDO) is hereby awarded to you in the amount of Php311,850.00.

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: 101-23-10-11537 OBR DATE: 10/4/2023

Supplier: **Social Action Center of Pampanga, Inc.**

P.O. N.o.  
 Date:

23-1961

NOV 06 2023

Address: **SACOP, Maimpis, CSFP  
 (045)402-4278**

Mode of Procurement  
 PR No.

**NP - Lease of Venue  
 23-3927 dated 10/4/2023**

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	135	persons	Venue & Meals (Liveout) for Workshop on the Formulation of Social Protection Development Report (SPDR) on November 28-30, 2023 *See attached Technical Specification	Php 2,310.00	Php 311,850.00
<i>Total</i>				Php	311,850.00

(Total amount in words)

**Three Hundred Eleven Thousand Eight Hundred Fifty Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated 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 October 25, 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- 521 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3927 TO SOCIAL ACTION CENTER OF PAMPANGA, INC."**

**WHEREAS**, the Provincial Social Welfare & Development Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
135	Pax	Venue and Meals (Live-out) for Workshop on the Formulation of Social Protection Development Report (SPDR) on November 28-30, 2023.	PhP 344,250.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 270 - NP-DGP issued on October 18, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations but only two (2) suppliers submitted the following quotations, to wit:

QTY	UNIT	DESCRIPTION	Social Action Center of Pamp., Inc.	Otel Wall Street Corporation	Azzurro Hotel
135	Pax	Venue and Meals (Live-out) for Workshop on the Formulation of Social Protection Development Report (SPDR) on November 28-30, 2023.	311,850.00	317,250.00	No Quotation
TOTAL :			311,850.00	317,250.00	No Quotation





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

November 03, 2023

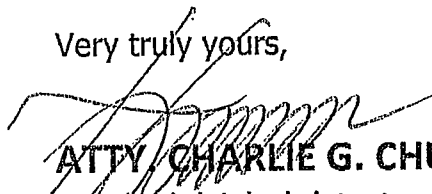
**Lhanz CJ Trading & Computer Center Inc.**  
Unit 1, 5 Bros Bldg., Mc Arthur Hi-way  
Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3557 for 1 unit Digital Black & White Multifunctional Printer for office use (PMTC/PESO) is hereby awarded to you in the amount of Php164,000.00.

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: \_\_\_\_\_

*Pen*



Republic of the Philippines  
 PROVINCE OF PAMPANGA  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3942 G OBR DATE: 9/7/2023

Supplier: **Lhaz CJ Trading & Computer Center Inc.**  
 Address: **Unit 1 5 Bros Bldg., Mc Arthur Hi-Way, Dolores, CSFP**  
**961-1962/409-8953**

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

**23 - 7953**  
**NOV 03 2023**  
**Small Value Procurement**  
**23-3557 dated 9/7/2023**

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 PMTC/PESO Use</b>					
1	1	unit	Digital Black & White Multifunctional Printer		Php 164,000.00
			Specifications:		
			Copier w/ ADF/ARDF		
			With one (1) bypass & two (2) paper trays		
			Memory: at least 512MB		
			Resolution: at least 600 x 600 dpi		
			Copier Zoom: at least 25%		
			Scan Size: A4, A6, B4, B5, Letter, Legal, A3		
			Print Speed: up to 27ppm		
			Paper Input Capacity: at least 500 sheets		
			Network Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB2.0		
			Paper Size: at least A4, A6, B4, B5, Letter, Legal, A3		
			Others: With Free Toner & Cabinet		
			*Brand Offered: Gestetner M 2701		
			*See attached brochure of the item offered.		
			*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 item offered.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total                      Php                      164,000.00

(Total amount in words) **One Hundred Sixty Four 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:

**Lhaz CJ Trading & Computer Center Inc.**

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



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 18, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman  
 Dr. Augusto S. Baluyut, Jr. Member  
 Engr. Jose Leonel L. Castro Member

Absent: Mr. Francis V. Maslog Vice-Chairman  
 Engr. Olimpio M. Pangan Member  
 Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2023-513-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3557 TO LHANZ CJ TRADING AND COMPUTER CENTER, INC."**

**WHEREAS**, the Provincial Manpower Training Center/ PESO requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	unit	<b>Re: For PMTC/PESO use:</b> Digital Black & White Multifunctional Printer <b>Specifications:</b> - Copier with ADF/ARDF - With one (1) bypass and two (2) paper trays and others.	<b>PhP</b> <b>166,000.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2023 -237 -NP-DGP issued on September 27, 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	DESCRIPTION	Lhanz CJ Trading & Computer Center, Inc.	Xavlyery Computer Center	Faye & Sam General Mdse.
1	unit	<b>Re: For PMTC/PESO use:</b> Digital Black & White Multifunctional Printer <b>Specifications:</b> - Copier with ADF/ARDF - With one (1) bypass and two (2) paper trays and others.	164,000.00	165,800.00	165,500.00
<b>TOTAL:</b>			<b>164,000.00</b>	<b>165,800.00</b>	<b>165,500.00</b>



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

November 03, 2023

**Philippine Duplicators, Inc.**

CCC Bldg., KM 14 West Service Road,  
Edison Ave., Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3806 for 26 roll Copy Printer Master DX2430M, etc. – Consolidated Toner & Ink Supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php265,003.04.

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: 101-23-9-3339-H etc. OBR DATE: 9/26/2023

Supplier: **Philippine Duplicators, Inc.**  
 Address: **CCC Bldg., Km 14 West Service Road, Edison Ave., Brgy. Merville, Parafique City (02) 8222601-08**

P.O. N.o. **123-1952**  
 Date: **NOV 03 2023**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **23-3806 dated 9/22/2023**

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
<b>Consolidated toner &amp; ink supplies for district hospitals for three (3) months</b>					
1	26	roll	Copy Printer Master DX2430M	Php 1,960.00	Php 50,960.00
2	176	crg.	Copy Printer Ink DX2430M	1,080.24	190,122.24
3	2	pc.	Toner, Black Model MP 2501L	2,710.40	5,420.80
4	3	crg.	Toner, MP2014D/MP2014H	3,700.00	11,100.00
5	2	crg.	Toner, MP2701	3,700.00	7,400.00
			*Ink expiration date must be at least eighteen (18) months from the date of delivery.		
			*The procuring entity reserves the right to conduct 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.		
<b>Total</b>				<b>Php</b>	<b>265,003.04</b>

Total amount in words) **Two Hundred Sixty Five Thousand Three Pesos And Four Centavos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

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



**PROVINCE OF PAMPANGA**  
Provincial Capitol, City of San Fernando, Pampanga

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on October 18, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
* Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
Dr. Maria Imelda M.L. Ignacio	Member

**\*Via Video Conference:**

Absent: Mr. Francis V. Maslog Vice-Chairman

**RESOLUTION NO. 2023- 512 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3806 TO PHILIPPINE DUPLICATORS, INC."**

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

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: Consolidated toner and ink supplies for District Hospitals for three (3) months:</b>	PhP 265,003.04
26	Roll	Copy Printer Master DX2430M	
176	Crg.	Copy Printer Ink DX2430M	
2	Pc.	Toner, Black Model MP 250 1L	
3	Crg.	Toner, MP2014DMP2014H	
2	Crg.	Toner, MP2701	

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 247 -NP-DGP issued on October 04, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **U-Bix Corporation, Philcopy Corporation and Philippine Duplicators, Inc.;**

**WHEREAS**, of the three (3) invited suppliers, only **Philippine Duplicators, Inc.** submitted its quotation, to wit:

QTY	UNIT	DESCRIPTION	Philippine Duplicators, Inc.
		<b>Re: Consolidated toner and ink supplies for District Hospitals for three (3) months:</b>	
26	Roll	Copy Printer Master DX2430M	PhP 50,960.00

ORP  
ATIO  
BRA  
ber