



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

January 22, 2024

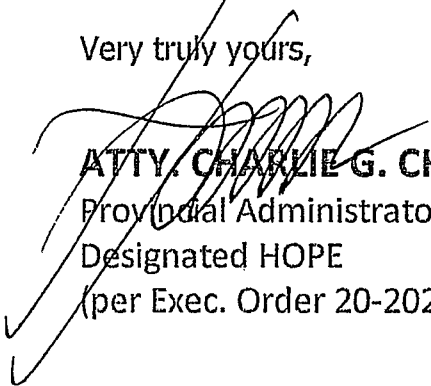
Aerotropolis Automotive Resources Corp.
Marcos Highway, Clark Freeport Zone

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0327 for 1 lot Parts & Labor (1pc. Shock Absorber Assy-Front, etc.) for repair and maintenance of Hyundai Universe Bus 2020 w/ plate no. K1S-566 (PGSO) is hereby awarded to you in the amount of Php237,700.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-286-G OBR DATE: 1/18/2024

Supplier: **Aerotropolis Automotive Resources Corp.**

P.O. N.o.

24 - 01 23

Date:

JAN 22 2024

Address: **Marcos Highway, Clark Freeport Zone
(045)499-8532**

Mode of Procurement
PR No.

Direct Contracting

24-0327 dated 1/18/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For repair & maintenance of Hyundai Universe Bus 2020 w/ plate no. K1S-566					
1	1	lot	Parts & Labor		Php 237,700.00
			1pc. Shock absorber assy-front		
			1pc. Link assy-drag (1st)		
			1pc. Tie rod assy.		
			1pc. Fog light UPR		
			2pcs. Fog light LWR		
			1pc. Door lamp bulb		
			1pc. Flasher bulb		
			1pc. Lamp assy-font T/signal RPTR		
			1pc. Cover-DR UPR-LH		
			37ltrs. Engine oil		
			1pc. Oil filter		
			1pc. Drain plug washer		
			1pc. Air filter		
			1pc. Fuel filter assy.		
			1pc. Water separator cartridge		
			1pc. A/C filter		
			4pcs. A/C filter inner		
			2btl. Windshield washer fluid		
			4btl. Brake fluid		
			3btl. Penetrant		
			37ltrs. Coolant		
			15ltrs. Gear oil (trans)		
			15ltrs. Gear oil (diff)		
			9btl. Engine additive		
			9btl. Engine flush		
			3btl. A/C treatment		
			2 Assy. wiper blade		

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:

Aerotropolis Automotive Resources Corp.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Office)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-286-G OBR DATE: 1/18/2024

Supplier: **Aerotropolis Automotive Resources Corp.**

P.O. N.o.

24 - 01 23

Address: **Marcos Highway, Clark Freeport Zone
(045)499-8532**

Date:

JAN 22 2024

Mode of Procurement
PR No.

Direct Contracting

24-0327 dated 1/18/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			1 lot Misc.		
			1 lot Labor - PMS & general job, replace shock absorber		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least five (5) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php 237,700.00

Total amount in words) **Two Hundred Thirty Seven Thousand Seven 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:

Aerotropolis Automotive Resources Corp.

(Signature over printed name)

Very truly yours,

APTY. CHARLE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

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

- Present:

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

- On Official Business:

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

BIDS AND AWARDS COMMITTEE
JOINT BAC RESOLUTION NO. 2022- 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

January 25, 2024

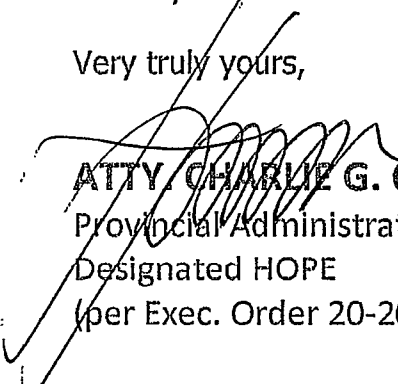
Tesoro Enterprises
Blk 135, L10, Northville 15, Cutud, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4839(H9) for 1 lot Parts & Labor for the Preventive Maintenance of Autoclave Machine Model: Wego/MSG.N; SN:MS307001 for hospital use (DBFDH) is hereby awarded to you in the amount of Ph174,500.00.

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: 101-23-12-4178-H OBR DATE: 12/1/2023

Supplier: Tesoro Enterprises

P.O. N.o.

24 - 0135

Date:

JAN 25 2024

Address: Blk 135 Lot 10 Northville 15, Cutud, Angeles City
0917-3497030

Mode of Procurement
PR No.

Small Value Procurement

23-4839(H9) dated 11/29/2023

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
For DBFDH Use					
1	1	lot	Parts & Labor for the Preventive Maintenance of Autoclave Machine; Model: Wego/MSG.N; SN: MS307001		Php 174,500.00
			Replacement of Busted Heating Assembly		
			Replacement of Solenoid Valves		
			Replacement of Ball Valves		
			Installation of New Ove Pressure Protection Valve		
			Re-Construction of Inner Body Frame		
			Re-Construction of Outer Body Frame		
			Repainting of Body Frame Inner & Outer		
			Re-Wiring of Electrical & Electronics Components		
			Re-Application of Silicone Sealant		
			Buffing of Inner Chamber		
			Cleaning of Boiler		
			Cleaning of Water Reservoir		
			Cleaning of G.I. Pipes		
			Leak Testing		
			Cleaning of Unit		
			Functional Testing		
			Final Testing & Commissioning		
			*24/7 technician availability w/in the locality during emergency call/s.		
			*One (1) year warranty on parts & service.		
			*Issuance of Calibration Certificate		
			*With service facility w/in the locality for after sales service.		
				Total	Php 174,500.00

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

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

Conforme:

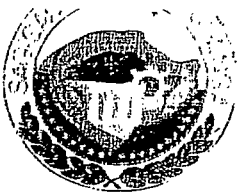
Tesoro Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(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 December 27, 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. Zenon V. Ponce Member
Dr. Rachell P. Gutierrez Member

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

RESOLUTION NO. 2023- 611-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4839 (H9) TO TESORO ENTERPRISES"

WHEREAS, Domingo B. Flores District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	lot	Re: For Preventive Maintenance of Autoclave Machine: Parts & Labor for the Preventive Maintenance of Autoclave Machine. Model: WEGO / MSG.N SN : MS307001	PhP 175,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 349 -NP-DGP issued on December 20, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Tesoro Enterprises, Shimadzu Phils. Corporation and Endure Medica, Inc.;**

WHEREAS, of the three (3) invited suppliers, only **Tesoro Enterprises** submitted its quotation, to wit:

QTY	UNIT	DESCRIPTION	Tesoro Enterprises
1	lot	Re: For Preventive Maintenance of Autoclave Machine: Parts & Labor for the Preventive Maintenance of Autoclave Machine Model: WEGO / MSG.N	PhP 174,500.00



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

NOTICE OF AWARD

January 03, 2024

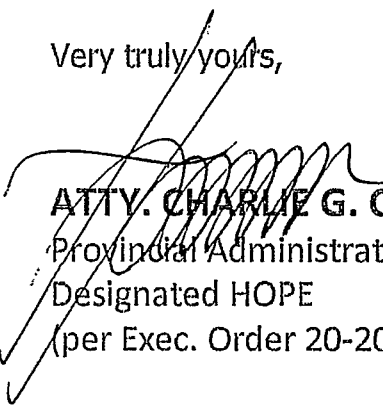
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0068 for 1200 liters Diesel for the use of Police Vehicles & Motorcycles of Pampanga PNP-HPG w/ conduction sticker nos. C3H 628 & C3G 098, etc. for the period January 3-31, 2024 (GO) is hereby awarded to you in the amount of Php210,000.00.

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: 101-24-01-011 OBR DATE: 1/3/2024

Supplier: Nicco Vince 2 Gas Station

P.O. N.o.

24 - 0026

Date:

JAN 03 2024

Address: Lazatin Blvd., Dolores, CSFP

Mode of Procurement
PR No.

Direct Contracting

24-0068 dated 1/3/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: January 3-31, 2024

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For the use of police vehicles & motorcycles of Pampanga PNP-HPG for the period January 3-31, 2023

1	1200	liters	Diesel	Php 70.00	Php 84,000.00
			Conduction sticker nos. C3H 628 & C3G 098		
2	1800	liters	Premium Fuel	70.00	126,000.00
			Conduction sticker nos. R933064, R933070, R933062, R933067, A13277 & A12935		

Total Php 210,000.00

Total amount in words) Two Hundred Ten 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:

Nicco Vince 2 Gas Station

(Signature over printed name)

ATTY. CHARLES G. CHUA
 Provincial Attorney
 Office of the Provincial Attorney
 San Fernando, Pampanga

Authorized Official



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

NOTICE OF AWARD

January 03, 2024

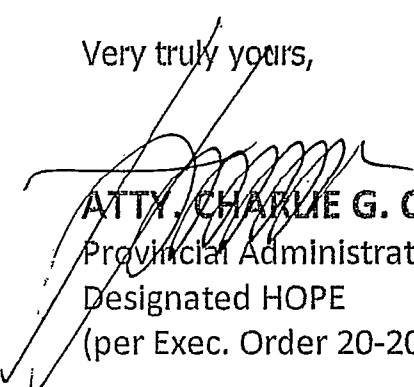
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0067 for 600 liters Diesel Fuel for the police vehicles of PDEA Pampanga with plate nos. SFK-403, SGS-733, & 350 liters Premium Fuel for SAA-1606 for the period January 3-31, 2024 (GO) is hereby awarded to you in the amount of Php66,500.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-016 OBR DATE: 1/3/2024

Supplier: Nicco Vince 2 Gas Station

P.O. N.o.

24 - 0025

Date:

JAN 03 2024

Address: Lazatin Blvd., Dolores, CSFP

Mode of Procurement
PR No.

Direct Contracting

24-0067 dated 1/3/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **January 3-31, 2024**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For police vehicles of PDEA Pampanga for the period January 3-31, 2024					
1	600	liters	Diesel Fuel	Php 70.00	Php 42,000.00
			Mitsubishi Adventure (SFK-403), Mitsubishi L300 (SGS-733)		
2	350	liters	Premium Fuel	70.00	24,500.00
			Toyota Vios (SAA-1606)		
<i>Total</i>				Php	66,500.00

(Total amount in words) **Sixty Six 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:

Nicco Vince 2 Gas Station

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Printed Name)



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

January 25, 2024

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

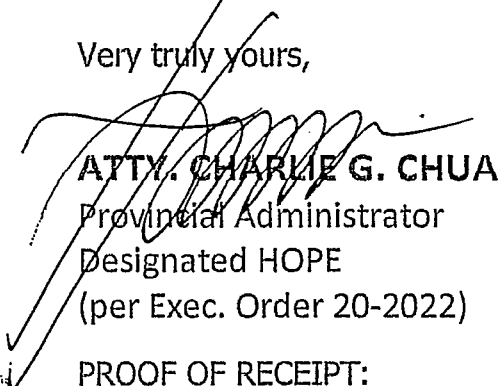
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-0320(H4) for 600 pcs Expanded Newborn Screening Kits for hospital use (JSLDH) is hereby awarded to you in the amount of Php1,050,000.00.

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: _____

Province of Pampanga
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-123-H OBR DATE: 1/18/2024

Supplier: Newborn Screening Center-Central Luzon

P.O. N.o.

24 - 0133

Date:

JAN 25 2024

Address: AUF Medical Center, Angeles City

Mode of Procurement
PR No.

Direct Contracting

24-0320(H4) dated 1/18/2024

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 JSLDH Use					
1	600	pcs.	Expanded Newborn Screening Kits	Php 1,750.00	Php 1,050,000.00
				Total	Php 1,050,000.00

Total amount in words) **One Million Fifty Thousand Pesos Only**

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

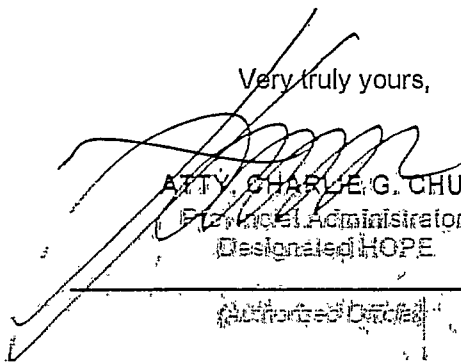
Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

Newborn Screening Center-Central Luzon

(Signature over printed name)

Very truly yours,


ATTY. CHARLES G. CHUA
Fiscal Administrator
Designated HOPE

Authorized Officer

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



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

NOTICE OF AWARD

January 25, 2024

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

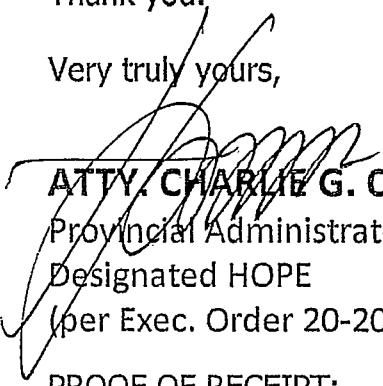
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-0342(H7) for 500 kits Expanded Newborn Screening Kits for hospital use (RPRMH) is hereby awarded to you in the amount of Php875,000.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-133-H OBR DATE: 1/18/2024

Supplier: Newborn Screening Center-Central Luzon

P.O. N.o. 24 - 01 3 2

Date:

24 - 01 3 2

Address: AUF Medical Center, Angeles City

Mode of Procurement
PR No.

JAN 25 2024

Direct Contracting

24-0342(H7) dated 1/18/2024

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 RPRMH-Main Use					
1	500	kits	Expanded Newborn Screening Kits	Php 1,750.00	Php 875,000.00
<i>Total</i>				Php	875,000.00

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

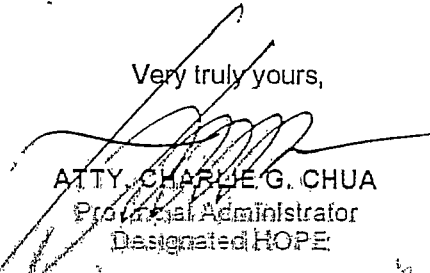
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

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

Conforme:

Newborn Screening Center-Central Luzon

Very truly yours,


ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE

BIDS AND AWARDS COMMITTEE

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

➤ Present:

Mr. Francis V. Maslog - Vice-Chairman

Dr. Rachele P. Gutierrez - Member

➤ Video conference:

Dr. Zenon V. Ponce - Member

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

➤ On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

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

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

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

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

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



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PROVINCE OF PAMPANGA
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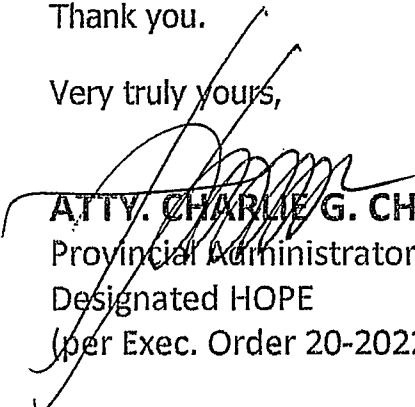
Jannalex Office Supplies & Equipment Trading
394 Purok 3, Sto. Cristo, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4788 for 2 units 2.5HP Wall Mounted Air-Conditioning Unit (Work Station Room) – Supply & Installation of Air-Conditioning Unit at Livelihood Center (Lubao) for PWDs (PSWDO) is hereby awarded to you in the amount of Php153,000.00.

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: _____

pwds

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12898 OBR DATE:

Jannalex Office Supplies & Equipment Trading

394 Purok 3, Sto. Cristo, Guagua, Pampanga

P.O. N.o.
Date:

Mode of Procurement
PR No.

24 - 0141

JAN 25 2024
Small Value Procurement
23-4788 dated 11/24/2023

an:

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

of Delivery: **Onsite Delivery**

Delivery Term: **W/in 10 days upon receipt of NOA/PO**

of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		

Total Php 153,000.00

mount in words) **One Hundred Fifty Three 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:

Jannalex Office Supplies & Equipment Trading

Very truly yours,

ATTY. CHARLIE B. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

NOTICE OF AWARD

January 25, 2024

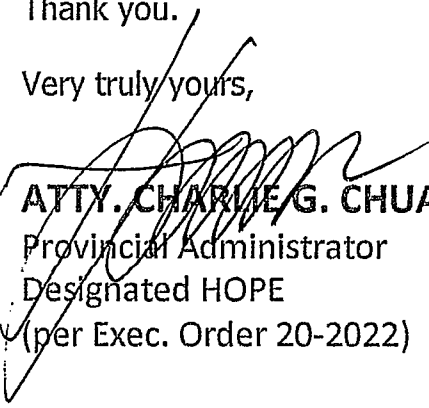
ITBS Information Technology Business Solutions Corp.
7A AEC Commercial Complex, Greenville Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4641(H8) for 3 unit IP Network Bullet Camera, etc. for hospital use (DALDH) is hereby awarded to you in the amount of Php80,047.06.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4096-H OBR DATE: 11/22/2023

Supplier: **ITBS Information Technology Business Solutions Corp.**
 Address: **7A AEC Commercial Complex, Greenville Subd., CSFP (045)963-1155**

P.O. N.o. **124 - 0140**
 Date: **JAN 25 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4641(H8) dated 11/17/2023**

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:

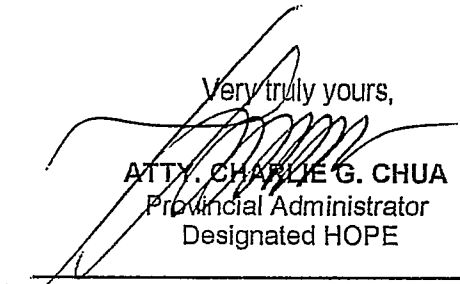
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DALDH Use					
1	3	unit	IP Network Bullet Camera at least 2MP, up to 1920x1080, H.265+/H.265/H.264+/H.264, WDR, IP67, up to 30M IR range	Php 3,084.48	Php 9,253.44
2	4	unit	IP Dome Network Camera at least 2MP up to 1920x1080@30fps, H.265+/H.265/H.264+/H.264, WDR, IP67, IK10, up to 30m IR range	3,332.00	13,328.00
3	1	unit	NVR, 16 Channels IP Cameras or more H.265+/H.265/H.264+/H.264 video formats, at least 2 sata for hdd connection w/ up to 8tb capacity per hdd, at least 160mbps incoming bandwidth, support up to 4k	32,518.42	32,518.42
4	1	unit	CCTV Monitor at least 32-inch w/ bracket	12,947.20	12,947.20
5	1	unit	Labor (Project management, installation, termination from the I/O port to data cabinet, configuration, continuity testing & commissioning & others to complete the project) Scope of Work: 1. Supplier must provide a complete installation & provide all necessary equipment, parts & labor to achieve the performance & operatibility outlined herein. 2. Supplier shall provide an IP-based network video recorder (NVR) to store & allow retrieval of camera footages, transfer the existing storage device to the new NVR. Provide essential peripherals as necessary. 3. Supplier shall provide all necessary mounting equipment to hold head-end equipment, also provide all interfaces, connectors, and other parts to provide a complete & functional system. 4. Supplier shall submit the list of delivered materials. 5. Conduct Users & Hands-on Training of I.T. Staff Control Center *Monitoring Room/Server Room	12,000.00	12,000.00

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:

ITBS Information Technology Business Solutions Corp.

(Signature over printed name)

Very truly yours,

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4096-H OBR DATE: 11/22/2023

Supplier: **ITBS Information Technology Business Solutions Corp.**

Address: **7A AEC Commercial Complex, Greenville Subd., CSFP (045)963-1155**

P.O. N.o.
Date:

24 - 01 40

Mode of Procurement
PR No.

JAN 25 2024
Small Value Procurement
23-4641(H8) dated 11/17/2023

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. Peripherals essential in using the Video Surveillance Management System		
			*With service facility in the locality for after sales service.		
			*See attached brochure of the items offered.		
			*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.		
			Schedule of Requirements:		
			*The project duration shall be for thirty (30) calendar days from receipt of PO.		

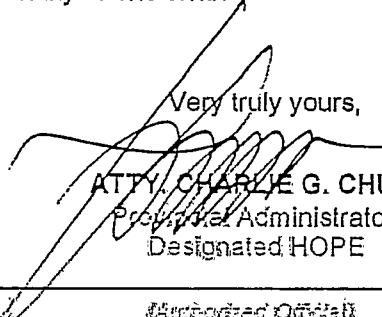
Total Php 80,047.06

(Total amount in words) **Eighty Thousand Forty Seven Pesos And Six 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:

ITBS Information Technology Business Solutions Corp.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



16 Jan 2024

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 December 27, 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. Rachell P. Gutierrez	Member
Dr. Zenon V. Ponce	Member

➤ On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
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RESOLUTION NO. 2023- 612 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4641(H8) TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS, CORP.”

WHEREAS, Dr. Andres Luciano District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
3	Units	Re: For Hospital use: IP Network Bullet Camera - At least 2MP, up to 1920 x 1080, H.265+ / H.265/ H.264+/H.264, WDR, IP67, Up to 30M IR range and others.	PhP 80,100.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 349 -NP-DGP issued on December 20, 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, Corp.**, **Metamorph Ent. Inc.** and **AUX-PRO CCTV Trading**;

WHEREAS, of the three (3) invited suppliers, only **ITBS Information Technology Business Solutions, Corp.** submitted its quotation, to wit:

QTY	UNIT	DESCRIPTION	ITBS Information Technology Business Solutions, Corp.
3	Units	Re: For Hospital use: IP Network Bullet Camera	PhP 80,047.06



699

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

January 25, 2024

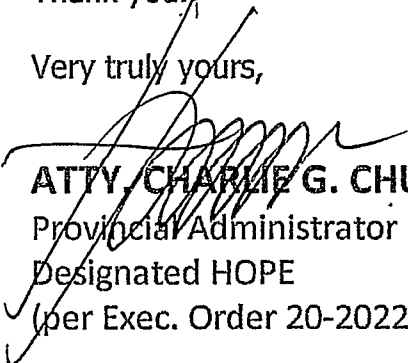
Medicel Enterprises
Unit 203, Brickyard Arcade, Greenfields Square,
Sindalan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4931 for 75 vial Contrast Media CT Scan 50ml Iopamidol; Iopamidol 612mg/ml, etc. – Consolidated Radiologic Supplies for three (3) months (ERDH, DALDH, ECCMH, JSLDH, MDH, RPDH & SLDH) (PHO) is hereby awarded to you in the amount of Php587,562.00.

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: _____

P.O. No. 124 - 0139

Date: JAN 25 2024

Mode of Procurement
PR No.

Small Value Procurement
23-4931 dated 12/5/2023

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

Place of Delivery: GSO

Delivery Term: W/in 10 days upon receipt of PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated Radiologic Supplies for three (3) months (ERDH, DALDH, ECCMH, JSLDH, MDH, RPDH & SLDH)					
1	75	vial	Contrast Media CT Scan 50ml Iopamidol; Iopamidol 612mg/ml	Php 1,680.00	Php 126,000.00
2	75	vial	Contrast Media CT Scan 100ml Iopamidol; Iopamidol 612mg/ml	3,300.00	247,500.00
3	1	box	Disposable Electrodes (50's/box)	280.00	280.00
4	130	roll	ECG Paper - Thermal Paper 80mm x 20m	120.00	15,600.00
5	375	roll	ECG Paper - Thermal Paper 50mm x 30m	100.00	37,500.00
6	45	pc.	Injector Syringe 100ml; 100ml Disposable Syringe w/ 1.5 coiled patient tubing spike; compatible to APO machine	1,833.00	82,485.00
7	350	roll	Paper Towel Tissue 225mm x 225mm, 2 ply	48.00	16,800.00
8	5800	pc.	Photo Paper A4 200 GSM	4.00	23,200.00
9	19	roll	Thermal Paper Type 1 (NORMAL) 110mm x 20m	1,098.00	20,862.00
10	2	roll	Thermal Paper Type 2 110mm x 20m	1,100.00	2,200.00
11	6	roll	Ultrasound Thermal Paper 110mm x 18m Type V	950.00	5,700.00
12	1	box	X-Ray Fixer & Replenisher Automatic Contents: 2 bot (5 liters/bot solution) & 2 bot (460ml activator)	4,697.00	4,697.00
3	1	box	X-Ray Developer & Replenisher Automatic Contents: 2 bot (5 liter/bot sol) & 2 bot (460ml activator)	4,738.00	4,738.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items.		
			*Expiration period must be at least one (1) year from the date of delivery of consumables.		
			*Defective product/s delivered shall be replaced w/o cost to the Procuring Entity w/in three (3) days from notification by the end-user.		
				Total	Php 587,562.00

Total amount in words) **Five Hundred Eighty Seven Thousand Five Hundred Sixty Two 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:

Medicel Enterprises

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Signature over printed name:



PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on December 27, 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. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member

On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
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RESOLUTION NO. 2023- 611-B -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4931 TO MEDICEL ENTERPRISES"

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

QTY	UNIT	DESCRIPTION	ABC
75	Vials	Re: Consolidated Radiologic Supplies: (For 3 months). Contrast Media CT Scan 50 ml. Iopamidol; Iopamidol 612mg./ml. and others.	PhP 588,680.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 353 -NP-DGP issued on December 22, 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, only **Medicel Enterprises** was found complying while **Surgico Phils., Inc.** and **Pampanga Hospital Product** were both found to be non-complying due to non-submission of Certificate of Product Registration issued by FDA, to wit:

QTY	UNIT	DESCRIPTION	Medicel Enterprises	Surgico Phils, Inc.	Pampanga Hospital Product
75	Vials	Re: Consolidated Radiologic Supplies: (For 3 months). Contrast Media CT Scan 50 ml. Iopamidol; Iopamidol 612mg./ml. and others.	587,562.00	588,330.00	577,575.00
TOTAL:			587,562.00	(Non-Complying) 588,330.00	Non-Complying 577,575.00



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

January 25, 2024

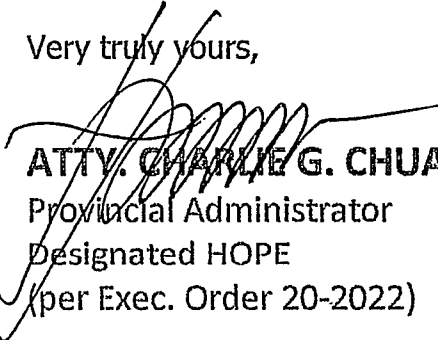
Best Value Commercial Corporation
104 Brgy. Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4651(H7) for 12 units Gang Chair, 5 Seater for hospital use (RPRMH) is hereby awarded to you in the amount of Php221,400.00.

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: _____

City of San Fernando

Funding Source: General Fund (SP Ordinance No. 809)

OBR NO: OBR DATE:

Supplier: **Best Value Commercial Corporation**
 Address: **104 Brgy. Dela Paz, San Simon, Pampanga**

P.O. N.o. **24 - 0130**
 Date: **JAN 25 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4651(H7) dated 11/20/2023**

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 RPRMH Main					
1	12	units	Gang Chair, 5 seater	Php 18,450.00	Php 221,400.00
			Material: Stainless Steel Chrome Finish		
			Load Capacity: approx. 280lbs.		
			With back rail		
			Dimensions: approx. 2690mm x 680mm x 780mm		
			*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/s 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 221,400.00**

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

Best Value Commercial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Signature over printed name)



PROVINCIAL CAPITOL CITY
BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on December 15, 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

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Maria Imelda M.L. Ignacio	Member

RESOLUTION NO. 2023- 596-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4651 (H7) TO BESTVALUE COMMERCIAL CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
12	Units	Re: For use in the OPD, OR, Laboratory, Radiology and Medical Social Service Department: Gang Chair, 5 Seater Material: Stainless Steel Chrome Finish Load Capacity: approx 280 lbs. With back rail Dimensions: approx 2690 mm x 680 mm x 780 mm	PhP 222,000.00

WHEREAS, pursuant to BAC Resolution No. 2023- 315 -NP-DGP issued on November 24, 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 offer of **Orogem's Trading** and **Bestvalue Commercial Corporation** were found to be complying, while the offer of **For Art's Sake Blinds & Interior Center** was non-complying due to non submission of PhilGEPS Registration, to wit:

QTY	UNIT	DESCRIPTION	Orogem's Trading	For Art's Sake Blinds & Interior Center	Bestvalue Commercial Corporation
		Re: For use in the OPD, OR, Laboratory, Radiology and Medical Social Service	-	-	-



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

January 26, 2024

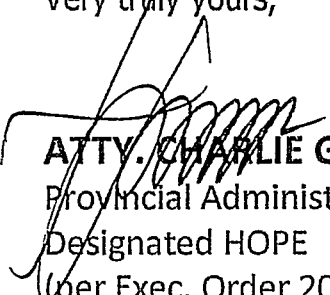
Powerscan Computer System & Gen. Mdse.
2/F RLK Bldg., B. Mendoza St., Pob. Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4849 for 1,330 sets Reusable Straws w/ Pouch & Print Material, etc. – To promote public awareness on R 9003 & other related programs (PG-ENRO) is hereby awarded to you in the amount of Php397,719.50.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-1717-E OBR DATE: 12/1/2023

Supplier: Powerscan Computer System & Gen. Mdse.
 Address: 2/F RLK Bldg., B. Mendoza St., Pob. Sto. Rosario, CSFP
 (045)436-4359

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

24 - 0150
 JAN 26 2024
 Small Value Procurement
 23-4849 dated 11/30/2023

Intention: 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:

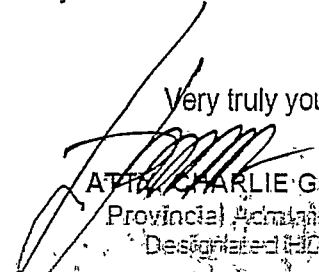
Item No.	Quantity	Unit	Description	Unit Cost	Amount
To promote public awareness on R 9003 & other related programs					
1	1330	sets	Reusable Straws w/ Pouch & Print Material	Php 108.00	Php 143,640.00
			Straw - material: Stainless Steel		
			1 pc. Wide Straight Drinking Straw (size: approx. 20cm x 1cm)		
			1 pc. Thin Straight Drinking Straw (size: approx. 20cm x 0.5cm)		
			1 pc. Thin Bent Drinking Straw (size: approx. 20cm x 0.5cm)		
			1 pc. Cleaning Brush, material: Metal wire w/ plastic bristle, size: at least 21cm		
			Pouch - material: Canvas (katsa) w/ strap, print: DTF printing & full color printing, size: 9.5 inches (H) x 2.5 inches (W)		
			Print Material - material: photo paper, print: pigment print, size: 2.25 inches (H) x 8.5 inches (W)		
2	1000	pcs.	Tote Bag	199.80	199,800.00
			Material: Canvas (katsa)		
			Size: at least 14.5 inches (H) x 13 inches (W)		
			Color: Soft White		
			Printing: DTF printing & full color printing		
			Front Design Dimension: 11.69 inches (H) x 8.27 inches (W)		
			Back Design Dimension: 2.93 inches (H) x 8.27 inches (W)		
3	1001	pcs.	Round Foldable Fan	29.50	29,529.50
			Material: Nylon w/ metal wire		
			Dimension: Diameter: at least 25cm		
			Color: White		
			Print: Sublimation or DTF printing, size: 6 inches (H) x 5.5 inches (W) w/ pouch		
4	5000	pcs.	Vinyl Sticker	4.95	24,750.00
			Material: Vinyl Sticker (water proof)		

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

Conforme:

Powerscan Computer System & Gen. Mdse.

(Signature over printed name)

Very truly yours,

 ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated Office

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-1717-E OBR DATE: 12/1/2023

Supplier: Powerscan Computer System & Gen. Mdse.
 Address: 2/F RLK Bldg., B. Mendoza St., Pob. Sto. Rosario, CSFP
 (045)436-4359

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

24 - 0150

JAN 26 2024

Small Value Procurement
 23-4849 dated 11/30/2023

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
		Size: approx. 3 inches x 3 inches		
		Print: Ecosolvent link, size: 3 inches x 3 inches		
		*See attached proposed design & lay-outs.		
		*The procuring entity reserves the right to inspect the items to determine the fitness of the products offered.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
		*Six (6) months warranty on manufacturing defects.		

Total Php 397,719.50

Total amount in words) Three Hundred Ninety Seven Thousand Seven Hundred Nineteen Pesos And Fifty Centavos Only

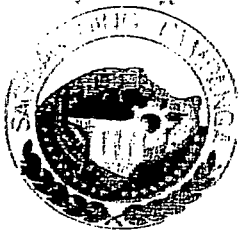
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10%) of one percent of every day of delay shall be imposed.

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Procurement Administrator
 Designated HOPE

Powerscan Computer System & Gen. Mdse.



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on December 20, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Atty. Cecil L. Andjin Chairman
 Engr. Olimpio M. Pangan Member
 Dr. Augusto S. Baluyut, Jr. Member

➤ On Official Business:
 Mr. Francis V. Maslog Vice-Chairman
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2023- 600-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4849 TO POWERSCAN COMPUTER SYSTEM & GENERAL MDSE."

WHEREAS, the PG – ENRO requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		Re: To promote public awareness on RA 9003 and other related programs:	PhP 400,000.00
1,330	Sets	Reusable Straws with pouch and print material Straw Material : Stainless Steel and others	
1,000	Pcs.	Tote Bag Material : Canvass (Katsa) and others	
1,001	Pcs.	Round Foldable Fan Material: Nylon with metal wire and others	
5,000	Pcs.	Vinyl Sticker Material : Vinyl Sticker (water proof) and others	

WHEREAS, pursuant to BAC Resolution No. 2023 – 340 -NP-DGP issued on December 13, 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 **Shergen Bag Making** and **Powerscan Computer System & Gen. Mdse.** were found to be complying while **A.J. Gen. Merchandising** did not submit any quotation, to wit:



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

January 26, 2024

Silicon Valley Computer Group Phils., Inc.
CZ 130 Cyberzone SM City Pampanga, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4776 for 5 unit All-In-One Printer w/ ADF (Epson L5290) for Office use (Prov'l. Accountant's Office)-is hereby awarded to you in the amount of Php67,475.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

Handwritten notes on the left margin.

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-5150 G OBR DATE: 11/24/2023

Supplier: Silicon Valley Computer Group Phils., Inc.

P.O. N.o.

24 - 0154

Date:

JAN 26 2024

Address: CZ 130 Cyberzone SM City Pampanga, San Jose, CSFP
961-2225

Mode of Procurement
PR No.

Shopping

23-4776 dated 11/24/2023

Item:

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

Place of Delivery: GSO

Delivery Term: W/in 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For Prov'l Accountant's Office Use				
5	unit	All-In-One Printer w/ ADF (Epson L5290)	Php 13,495.00	Php 67,475.00
		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		
		Copy Resolution: up to 600 x 600 dpi		
		Scan Resolution: up to 600 x 1200 dpi		
		Scanner Type: Flatbed colour image scanner		
		Paper Size: A4, Letter, Legal, User Defined		
		*One (1) year warranty on parts & services.		
		*See attached brochure of the item/s 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 items offered by the supplier.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total			Php	67,475.00

Amount in words) Sixty Seven Thousand Four Hundred Seventy Five 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:

Silicon Valley Computer Group Phils., Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on December 22, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Mr. Francis V. Maslog Vice-Chairman
 Engr. Olimpico M. Pangan Member
 Dr. Augusto S. Baluyut, Jr. Member
 Ms. Rima-K. Bondoc Member

On Official Business: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2023- 602-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4776 TO SILICON VALLEY COMPUTER GROUP PHILS., INC."

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

QTY	UNIT	DESCRIPTION	ABC
5	Units	Re: For Office use: All-In-One Printer with ADF Specifications - With Genuine Integrated Ink Tank System. - Print, Copy, Scan - Print Method: On-demand ink jet and others.	Php 70,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 326 -NP-DGP issued on November 29, 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.** and **Xaviery Computer Center** were found to be complying while **PC Square Computer Shop** was found to be non-complying – no Indicated brand of item being offered, to wit:

QTY	UNIT	DESCRIPTION	Silicon Valley Computer Group Phils., Inc.	PC Square Computer Shop	Xaviery Computer Center
5	Units	Re: For Office use: All-In-One Printer with ADF Specifications - With Genuine Integrated Ink Tank System.	67,475.00	69,500.00	67,500.00



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

January 26, 2024

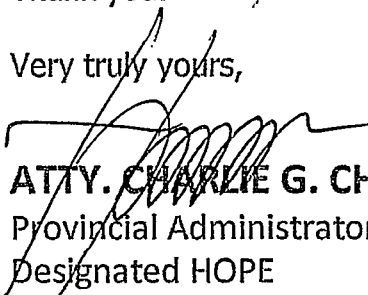
Mr. 8 Auto Care Center
Banlic, Brgy. Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5030 for 4 pcs. Tire Size: 7.00 R15 LT with Flap & Tube (MRF), etc. for tire replacement of two (2) units Isuzu Passenger Type Service 2017 w/ plate nos. DO-A581 & DO-H375 (PDRMO) is hereby awarded to you in the amount of Php112,000.00.

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: Trust Fund

OBR NO: OBR DATE:

Supplier: Mr. 8 Auto Care Center

P.O. N.o.

24 - 0156

Date:

JAN 26 2024

Address: Bacolor, Pampanga
0969-1379756

Mode of Procurement
PR No.

Small Value Procurement
23-5030 dated 12/15/2023

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 tire replacement of two (2) units Isuzu Passenger Type Service 2017 w/ plate nos. DO-A581 & DO-H375					
			*DO-A581		
1	4	pcs.	Tire Size: 7.00 R15 LT w/ Flap & Tube (MRF)	Php 14,000.00	Php 56,000.00
			*DO-H375		
2	4	pcs.	Tire Size: 7.00 R15 LT w/ Flap & Type (MRF)	14,000.00	56,000.00
			Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
			*See attached brochure of products 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 facility in the locality.		
			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 112,000.00

Total amount in words) One Hundred Twelve 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:

Mr. 8 Auto Care Center

(Signature over printed name)

Very truly yours,

ATTY. CHARME G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

NOTICE OF AWARD

January 26, 2024

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

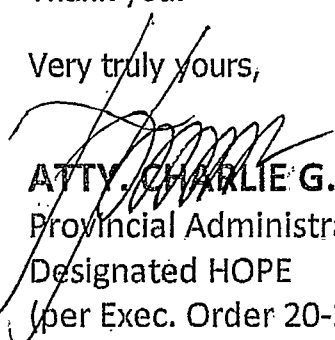
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-0420(H9) for 400 pcs. Expanded Newborn Screening Kits for hospital patients use (DBFDH) is hereby awarded to you in the amount of Php700,000.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-172-H OBR DATE: 1/24/2024

Supplier: Newborn Screening Center-Central Luzon

P.O. N.o.

24 - 0158

Date:

JAN 26, 2024

Address: AUF Medical Center, Angeles City

Mode of Procurement
PR No.

Direct Contracting
24-0420(H9) dated 1/23/2024

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 patients use					
1	400	pcs.	Expanded Newborn Screening Kits	Php 1,750.00	Php 700,000.00
				Total	Php 700,000.00

(Total amount in words) Seven Hundred Thousand Pesos Only


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

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

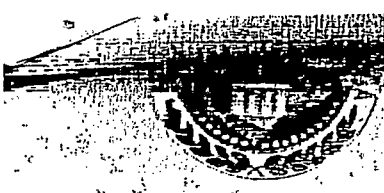
Conforme:

Newborn Screening Center-Central Luzon

Very truly yours,



ATTY. CHARLES C. CHUA
Provincial Administrator
Designated Office



BIDS AND AWARDS COMMITTEE

- Excerpts from the regular session of the MEDIC - BAC of the Provincial Government of Pampanga held on January 6, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- Present:
 - Mr. Francis V. Maslog - Vice-Chairman
 - Dr. Rachele P. Gutierrez - Member
- Video conference:
 - Dr. Zenon V. Ponce - Member
 - Dr. Ma. Imelda M. Labrador-Ignacio - Member
- On official business:
 - Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

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

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

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

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

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



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

January 26, 2024

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

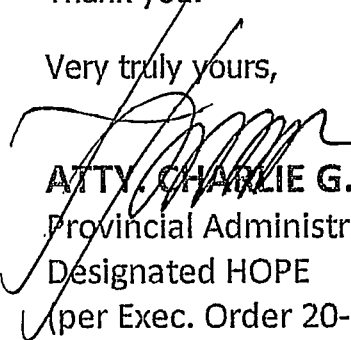
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-0421(H2) for 200 kits Newborn Screening Testing Kit (Expanded) for hospital use (ECCMH) is hereby awarded to you in the amount of Php350,000.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-170-H OBR DATE: 1/24/2024

Supplier: Newborn Screening Center-Central Luzon

P.O. N.o.

24 - 0159

Date:

JAN 26 2024

Address: AUF Medical Center, Angeles City

Mode of Procurement
PR No.

Direct Contracting

24-0421(H2) dated 1/23/2024

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	200	kits	Newborn Screening Testing Kit (Expanded)	Php 1,750.00	Php 350,000.00
				Total	Php 350,000.00

(Total amount in words) Three Hundred Fifty Thousand Pesos Only

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

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

Conforme:

Newborn Screening Center-Central Luzon

(Signature over printed name)

Very truly yours,

ATTY. CHERLIE G. CHUA

Provincial Administrator

De signed HOPE

(Authorized Office)



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"

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