



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



BAGONG PILIPINAS

NOTICE OF AWARD

February 27, 2024

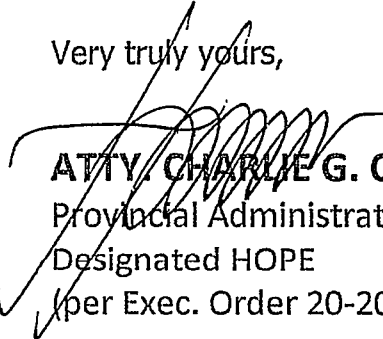
TSD Trading
Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2712 for 39 pcs. Waders (Omaga) Size 42, etc. to be used during disaster operations (PHO) is hereby awarded to you in the amount of Php248,820.00.

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: 101-23-08-9501 OBR DATE: 8/23/2023

Supplier: TSD Trading

P.O. N.o.

24 - 03 06

Date:

FEB 27 2024

Address: Apalit, Pampanga

Mode of Procurement
PR No.

Small Value Procurement
23-2712 dated 7/6/2023

Remarks:

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

Mode of Delivery: GSO

Delivery Term: W/in 15 days upon receipt of NOA/PO

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
To be used during disaster operations				
		Waders (Omaga)		
39	pcs.	Size 42	Php 1,595.00	Php 62,205.00
39	pcs.	Size 43	1,595.00	62,205.00
39	pcs.	Size 44	1,595.00	62,205.00
39	pcs.	Size 45	1,595.00	62,205.00
		Specifications:		
		Waterproof PVC material		
		Color: Orange or Blue		
		*One (1) year warranty.		
		*Replacement of defective item/s delivered w/in three (3) days upon receipt of written notice from the end-user.		
		*The procuring entity reserves the right to conduct product inspection if necessary to determine the fitness of the product offered.		
			Total	Php 248,820.00

Total amount in words) **Two Hundred Forty Eight Thousand Eight Hundred Twenty 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:

TSD Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 14, 2024 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. Maria Imelda M.L Ignacio | Member |
| Dr. Zenon V. Ponce | Member |

On Official Business:
 None

RESOLUTION NO. 2024-__051-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE
REQUEST NO. 23-2712 TO TSD TRADING"

WHEREAS, the Pampanga Health Office (PHO) requested for the procurement of the following items:

PR NO.	DESCRIPTION	ABC
23-2712	Waders Size 42,43,44,45 RE: To be used during Disaster Operations	Php 249,600.00

WHEREAS, pursuant to BAC Resolution No. 2023-245-NP-DGP issued on September 29, 2023 the foregoing items were resolved to be procured Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Orogen's Trading, RB PCSaver Trading and Oceanlink Marketing Corp.**;

WHEREAS, in a letter dated October 26, 2023 from the Procurement Unit, after the deadline of the submission of Request for Quotations (RFQs) on October 3, 2023, no quotations were received by the Bids and Awards Committee (BAC) and the Purchase Request (PR) was returned to the end-user for appropriate action;

WHEREAS, in a letter dated November 13, 2023, the Provincial Health Office II requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2023-307-NP-DGP issued on November 17, 2023 the foregoing items were resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **TSD Trading, Faye and Sam Gen. MDSE. and Orogen's Trading**;

WHEREAS, during the opening of quotations, the three (3) suppliers submitted their quotations, to wit:

QTY.	UNIT	DESCRIPTION	TSD TRADING	FAYE AND SAM GEN. MDSE.	OROGEM'S TRADING
39	pcs	Waders Size 42	62,205.00	62,400.00	62,361.00



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BAGONG PILIPINAS

NOTICE OF AWARD

February 26, 2024

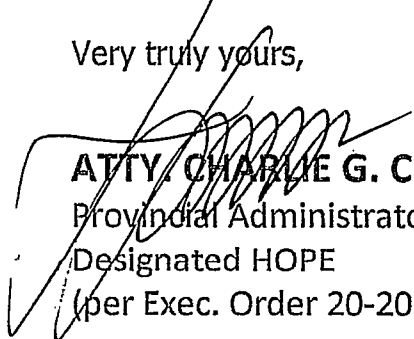
Xaviery Computer Center
2/F Plaza Cristina Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4112 for 4 unit Desktop Computer w/ Printer for POC-related PPAs (DILG Pampanga, PDEA, BFP & NICA) use (GO) is hereby awarded to you in the amount of Php274,600.00.

Thank you.

Very truly yours,

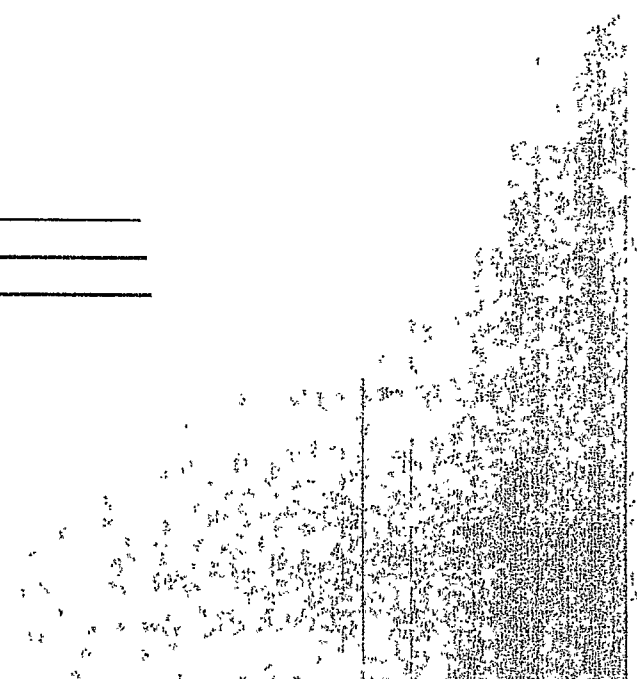

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11907 OBR DATE: 10/19/2023

To: **Xaviery Computer Center**

P.O. N.o. **24 - 0296**

Date: **FEB 26 2024**

From: **2/F Plaza Cristina Bldg., Dolores, CSFP**

Mode of Procurement
PR No. **Shopping**
23-4112 dated 10/18/2023

Notes:

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

Mode of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For POC-related PPAs (DILG Pampanga, PDEA, BFP & NICA) use				
4	unit	Desktop Computer w/ Printer Specifications:	Php 68,650.00	Php 274,600.00
		Processor: 25M cache, up to 4.9Ghz, 12 cores, 20 threads w/ integrated graphics		
		Motherboard: Compatible w/ processor, DDR4 memory, M.2 port, USB 3.2		
		Memory: at least 8GB, DDR4, 3200 Mhz		
		Primary Storage: at least 500GB, M.2 NVME SSD		
		Backup Storage: at least 1TB HDD, 7200RPM, SATA 6 GB/s		
		Casing: Mid Tower Case, Fine Mesh Front Panel, Tempered Glass Side Panel w/ 2 ARGB Fan		
		Keyboard & Mouse: USB keyboard & mouse		
		Monitor: at least 21.5 inch LED, HDMI output, full HD, 75 Hz; Power Supply: at least 600 watts, 80% bronze efficiency rating, true rated		
		OS: Latest Operating System, 64 bit, Home Edition		
		Office: Single License, Home & Student Office 2021 version		
		Printer: With Genuine Integrated Ink Tank System, Print, Copy, Scan, at least 4800 x 1200 dpi or 1200x4800 dpi, at least 600x600 dpi copy resolution, at least 600x1200 dpi scan resolution, flatbed colour image scanner, paper size (A4, letter, legal, user defined)		
		*One (1) year warranty on parts & services.		
		*See attached brochure of the items 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.		

Total Php 274,600.00

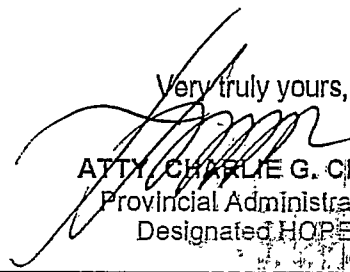
Total amount in words) **Two Hundred Seventy Four Thousand Six Hundred Pesos Only**

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

Conforme:

Xaviery Computer Center

Very truly yours,



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 14, 2024 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. 2024- 045-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4112 TO XAVIERY COMPUTER CENTER"

WHEREAS, the Governor's Office requested for the procurement of the following items;

PR NO.	DESCRIPTION	ABC
23-4112	Desktop Computer with Printer RE: For use of POC-related PPAs (DILG Pampanga, PDEA, BFP and NICA)	Php 276,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-285-B-NP-DGP issued on October 27, 2023 the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **FC Copy Print Buss. Solutions, Inc., Vicag Enterprises** and **PC Square Computer Shop**;

WHEREAS, in a letter dated December 22, 2023 from the Procurement Unit, after the deadline of the submission of Request for Quotation on October 31, 2023, no quotations were received by the Bids and Awards Committee (BAC) and the Purchase Request (PR) was returned to the end-users for appropriate action;

WHEREAS, in a letter dated January 10, 2024, the OIC of the Provincial General Service Office (PGSO) requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-011-NP-DGP issued on January 10, 2024 the foregoing items were resolved to be re-canvassed and three (3) suppliers were invited to submit their quotations, namely, **Lhanczj Trading and Computer Center Inc., Four C Non-Specialized Wholesale Trading** and **Xaviery Computer Center**;

WHEREAS, during the opening of quotations, the three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	Lhanczj Trading and Computer Center Inc.	Four C Non-Specialized Wholesale Trading	Xaviery Computer Center
1	4	unit	Desktop Computer with Printer	332,000.00	460,000.00	274,600.00



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February 27, 2024

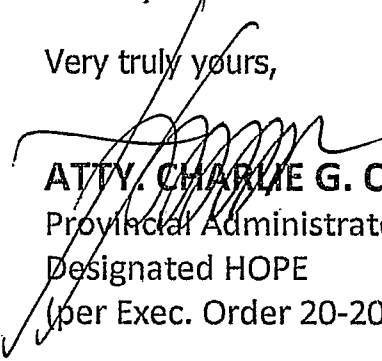
Bestvalue Commercial Corporation
104 Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3805 for 20 pcs. Angle Valve 1/2" x 1/2" , etc. – Consolidated Plumbing Supplies for district hospital for three (3) months (PHO) is hereby awarded to you in the amount of Php349,635.00.

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: 101-23-9-3348-H etc. OBR DATE: 9/26/2023

Supplier: Bestvalue Commercial Corporation

P.O. N.o. 24 - 0301

Date: FEB 27 2024

Address: 104 Dela Paz, San Simon, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

23-3805 dated 9/22/2023

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
Consolidated plumbing supplies for district hospitals for three (3) months					
1	20	pc.	Angle valve 1/2" x 1/2"	Php 380.00	Php 7,600.00
2	20	pc.	Angle valve 3/8" x 1/2"	350.00	7,000.00
3	20	pc.	Adaptor w/ thread 1/2" PVC	378.00	7,560.00
4	5	set	Bidet set stainless w/ hose	1,150.00	5,750.00
5	20	pc.	Coupling PVC blue 1/2"	45.00	900.00
6	20	pc.	Elbow GI, 1/2"	165.00	3,300.00
7	20	pc.	Elbow, PVC, 1/2"	20.00	400.00
8	10	pc.	Elbow w/ thread, 1/2" PVC	19.00	190.00
9	10	pc.	Faucet, Bronze 1/2"	160.00	1,600.00
10	25	pc.	Faucet, gooseneck	860.00	21,500.00
11	10	pc.	Faucet, hose bib, stainless 1/2"	400.00	4,000.00
12	60	pc.	Faucet, ordinary 1/2"	190.00	11,400.00
13	32	pc.	Faucet, wall type, stainless 1/2"	860.00	27,520.00
14	15	pc.	Faucet, lavatory, brass & chrome high quality	1,545.00	23,175.00
15	20	pc.	Flexible hose 1/2" x 1/2" x 12 inches	195.00	3,900.00
16	20	pc.	GI coupling 1/2"	55.00	1,100.00
17	5	pc.	Gate valve 1/2"	975.00	4,875.00
18	5	pc.	Lavatory sink, ordinary	2,160.00	10,800.00
19	6	pc.	P-trap 1"	700.00	4,200.00
20	2	pc.	Pressure gauge 3/8"	255.00	510.00
21	2	pc.	Pressure switch 3/8"	1,565.00	3,130.00
22	5	pc.	Shower head, heavy duty chrome polished	1,150.00	5,750.00
23	25	pc.	Toilet bowl w/ tank, ordinary	5,400.00	135,000.00
24	5	pc.	Tank lever	380.00	1,900.00
25	5	set	Tank fittings side flush	1,380.00	6,900.00
26	29	set	Tank fittings push button	1,375.00	39,875.00
27	40	roll	Thread seal tape 3/4"	60.00	2,400.00
28	40	roll	Thread seal tape 1/2"	90.00	3,600.00

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:

Bestvalue Commercial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3348-H etc. OBR DATE: 9/26/2023

er: **Bestvalue Commercial Corporation**

P.O. N.o.

24 - 0301

Date:

FEB 27 2024

ss: **104 Dela Paz, San Simon, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement
23-3805 dated 9/22/2023

ament:

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

ce of Delivery: **GSO**

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

e of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
20	pc	Union patente ¾"	100.00	2,000.00
20	pc.	Union patente ½"	90.00	1,800.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Six (6) months warranty on manufacturing defects.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 349,635.00

al amount in words) **Three Hundred Forty Nine Thousand Six Hundred Thirty Five Pesos Only**

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

Conforme:

Bestvalue Commercial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 14, 2024 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. Maria Imelda M.L. Ignacio	Member
Dr. Zenon V. Ponce	Member

On Official Business:
None

RESOLUTION NO. 2024- 049-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-3805 TO BESTVALUE COMMERCIAL CORPORATION"

WHEREAS, the Pampanga Health Office (PHO) requested for the procurement of the following items:

PR NO.	DESCRIPTION	ABC
23-3805	Angle valve 1/2" x 1/2", Angle valve 3/8" x 1/2", Adaptor with thread 1/2" PVC etc. RE: Consolidated plumbing supplies for District Hospital for three (3) months	Php 349,835.00

WHEREAS, pursuant to BAC Resolution No. 2023-247-NP-DGP issued on October 4, 2023 the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **EMD Consumer Goods Trading, RB PCSaver Trading and Bestvalue Commercial Corp.**;

WHEREAS, in a letter dated November 28, 2023 from Bids and Awards Committee (BAC)-Technical Working Group (BAC-TWG), it recommended to re-canvass the Purchase Request (PR) with comments to include in the Request for Quotation the After Sales Service and Schedule of Requirements as stated in the PR;

WHEREAS, pursuant to BAC Resolution No. 2023-325-NP-DGP issued on November 29, 2023 the foregoing items were resolved to be re-canvassed and three (3) suppliers were invited to submit their quotations, namely, **EMD Consumer Goods Trading, RB PCSaver Trading and Bestvalue Commercial Corp.**;

WHEREAS, during the opening of quotations, the three (3) suppliers submitted their quotations, to wit:



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NOTICE OF AWARD

February 27, 2024

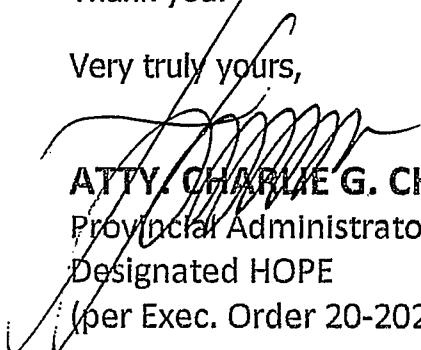
Mr. 8 Auto Care Center
Banlic, Brgy. Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4592 for 6 pcs. 3SM Battery (JP) for Isuzu CR-3227 (Mobile Eye Clinic), etc. for battery replacement of various mobile vehicles (PGSO) is hereby awarded to you in the amount of Php65,400.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4978 G OBR DATE: 11/16/2023

Supplier: **Mr. 8 Auto Care Center**
 Address: **Banlic, Brgy. Cabalantian, Bacolor, Pampanga**
0969-1379756

P.O. N.o. **24 - 0302**
 Date: **FEB 27 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4592 dated 11/16/2023**

Attention: 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 battery replacement of various mobile vehicles					
1	6	pcs.	3SM Battery (JP)	Php 7,400.00	Php 44,400.00
			Isuzu CR-3227 (Mobile Eye Clinic)		
			Isuzu CR-3224 (Mobile X-Ray Van)		
			Foton SKU-423 (Mobile Pharmacy)		
	2	pcs.	6SM Battery (Megaforce)	10,500.00	21,000.00
			Foton-10H084 (Mobile Kitchen)		
			*At least twelve (12) months warranty		
			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** **65,400.00**

Total amount in words) Sixty Five 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:

Mr. 8 Auto Care Center

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Office)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 14, 2024 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. Boñdoc	Member

RESOLUTION NO. 2024- 048 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4592 TO MR. 8 AUTO CARE CENTER"

WHEREAS, the Provincial General Service Office (PGSO) requested for the procurement of the following items:

DESCRIPTION	ABC
6 pcs. 3SM Battery and 2 pcs. GSM Battery RE: To supply Parts, Supplies and Materials and Labor for the Replacement Battery of Isuzu 3SM Battery Isuzu CR-3227 (Mobile Eye Clinic), Isuzu CR-3224 (Mobile X-ray Van), Foton SKU-423 (Mobile Pharmacy), Foton-10H084 (Mobile Kitchen)	Php 66,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-323-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, namely, **Mr. 8 Auto Care Center, Battery Depot of Central Luzon Inc., and Casa Enzo Automotive Service Center;**

WHEREAS, during the opening of quotations, the three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MR. 8 AUTO CARE CENTER	BATTERY DEPOT OF CENTRAL LUZON INC.	CASA ENZO AUTOMOTIVE SERVICE CENTER
1	6	pcs	3SM Battery Isuzu CR-3227 (Mobile Eye Clinic), Isuzu CR-3224 (Mobile X-ray Van, Foton SKU-423 (Mobile Pharmacy)	44,400.00	45,000.00	45,600.00



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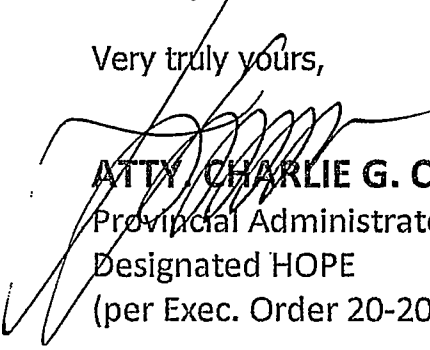
RGMT Apollo Medical & Laboratory Supplies
 Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3794 for 2 sets Glucose Trinder Reagent for Blood Sugar, 360T (Biosystems) Kit, etc. – Laboratory Reagents – for use of OPD patients, gov't. employees & inmates of Prov'l. Jail (Malward) is hereby awarded to you in the amount of Php498,014.00.

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: RGMT Apollo Medical & Laboratory Supplies

P.O. N.o.

24 - 0304

Date:

FEB 27 2024

Address: Calibutbut, Bacolor, Pampanga
0969-6440686

Mode of Procurement
PR No.

Small Value Procurement
23-3794 dated 9/22/2023

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:

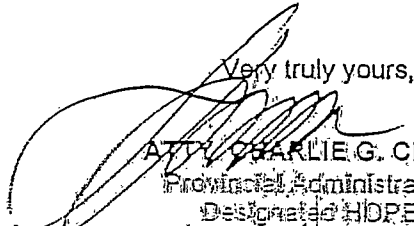
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For use of OPD patients. gov't employees & inmates of Prov'l Jail					
			Laboratory Reagents		
1	2	sets	Glucose Trinder Reagent for Blood Sugar, 360T (Biosystems) Kit Contents: 950ml. 2185-1L Glucose Buffer 38ml. 2185-2L Glucose Enzyme Reagent 4ml. 2185-3L Glucose 100mg/dl Std.	Php 13,200.00	Php 26,400.00
2	2	set	Cholesterol Reagent, 360T (Mindray) Kit Contents: 950ml. 2147-1 Cholesterol Buffer 38ml. 2147-2 Cholesterol Enzyme Reagent 4ml. 2147-3 Cholesterol Calibrator	14,950.00	29,900.00
3	2	set	Blood Urea Nitrogen Reagent 360T (Biosystems) Kit Contents: 125ml. 2290-1L Urea N-zyme Reagent 125ml. 2290-2L Urea N Color Reagent 500ml. 2290-3L Urea N Base Reagent 4ml. 2290-4L Urea N 25mg/dl Std.	13,450.00	26,900.00
4	2	set	Blood Urid Acid Reagent 200T (Biosystems) Kit Contents: 500ml. 2305-1 500ml Uric Acid Buffer 20ml. 2305-2 Uric Acid Enzyme 4ml. 2305-3 Uric Acid Std.	13,450.00	26,900.00
5	2	set	Creatinine Reagent 300T (Biosystems) Kit Contents: 480ml. 2167-1 Creatinine Buffer 240ml. 2167-2 Picric Acid Reagent 25ml. 2167-3 Creatinine Clearing Solution 20ml. 2167-4 Creatinine 5.0mg/dl. Std.	10,000.00	20,000.00
6	7	set	HDL Cholesterol Reagent 240T (Biosystems) Kit Contents: 50ml. HDL PEG Reagent 8ml. HDL Cholesterol Std.	12,500.00	87,500.00
7	3	set	Triglycerides Reagent 120T (Biosystems) Kit Contents:	12,500.00	37,500.00

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:

RGMT Apollo Medical & Laboratory Supplies

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HDPE

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: **RGMT Apollo Medical & Laboratory Supplies**

P.O. N.o.
Date:

24 - 03 04

Address: **Calibutbut, Bacolor, Pampanga
0969-6440686**

Mode of Procurement
PR No.

FEB 27 2024
**Small Value Procurement
23-3794 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:

Quantity	Unit	Description	Unit Cost	Amount
		140ml. 2275-1 Trig-Buffer		
		8x17.5ml. 2275-2 Trig-Enzyme		
		4ml. 2275-3 Trig-Std.		
2	box	Blood Chemistry Abnormal Control, 6's, 5ml/bottle (QCA Seriscann)	9,980.00	19,960.00
2	box	Blood Chemistry Normal Control, 6's, 5 ml/bottle (QCA Seriscann)	9,980.00	19,960.00
6	box	Microtainer EDTA tube x 100's x 0.5ml. (Careplus)	1,350.00	8,100.00
8	box	Blood Glucose Strips for SD Machine, 50's (Sinocare)	2,000.00	16,000.00
2	set	Mindray M32 Controls (Low, Normal, High) 3ml x 3vials (Mindray)	9,980.00	19,960.00
1	set	Hematology Reagents for Mindray BC-3200, Set (Mindray)	98,000.00	98,000.00
		Diluent-4x20L box		
		Rinse-1x20L box		
		Lyse-3x500ml. box		
		EZ Cleanser-1x50ml. box		
		Cleanser-1x50ml. box		
		Laboratory Supplies		
30	box	Surgical mask w/ earloops, 100's (Indoplas)	135.00	4,050.00
10	box	Examination gloves small, 100's (Dr. Choice)	295.00	2,950.00
5	box	Examination gloves medium, 100's (Dr. Choice)	295.00	1,475.00
5	box	Examination gloves large, 100's (Dr. Choice)	350.00	1,750.00
3	box	Disposable syringe 3ml, G-23x1x100's (Terumo)	285.00	855.00
5	box	Disposable syringe 5ml, G-23x1x100's (Terumo)	285.00	1,425.00
1	box	Pregnancy test kit, 50's (Partners)	1,800.00	1,800.00
2	box	Disposable syringe 1ml, G-25x100's (Terumo)	470.00	940.00
8	box	Urine strips, 4 parameters, 100's per box (Surgitech)	400.00	3,200.00
1	set	Hematology stain set, 4 bottles solution per hemaquick stain set, 250ml/bot (Medic)	4,950.00	4,950.00
1	ttl.	0.85% Normal Saline Solution, 1 liter (Euromed)	500.00	500.00
1	box	Capillary tube heparinized (10 vials/box) 100's/vial (Nris)	2,500.00	2,500.00

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:

RGMT Apollo Medical & Laboratory Supplies

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

Funding Source: Trust Fund

OBR NO: OBR DATE:

RGMT Apollo Medical & Laboratory Supplies

Callbutbut, Bacolor, Pampanga
0969-6440686

P.O. N.o.
Date:

Mode of Procurement
PR No.

24 - 0304

FEB 27 2024

Small Value Procurement
23-3794 dated 9/22/2023

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

Delivery: **GSO**

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

Delivery:

Payment Term:

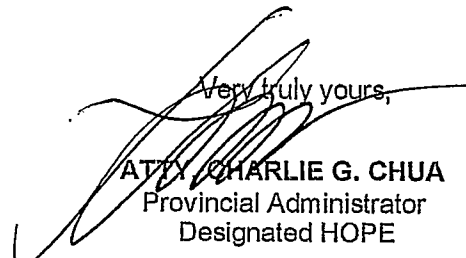
Quantity	Unit	Description	Unit Cost	Amount
22	roll	Thermal paper 50mmx30m	100.00	2,200.00
5	box	Blood lancet 23g, 200's (Ormed)	200.00	1,000.00
4	box	Yellow top serum separator tube w/ gel & clot activator, 3ml, 100's (King's Med)	1,450.00	5,800.00
1	btl.	Lugol's Iodine Solution, 250ml (Medic)	800.00	800.00
		Medical Supplies		
1	set.	Aneroid Sphygmomanometer, clock model, desk type, non mercurial, heavy duty (Indoplas)	6,000.00	6,000.00
1	pc.	Infrared thermometer, gun type (Blunt Bird)	3,450.00	3,450.00
2	box	Sterile plastic strips, 100's (72mm x 19mm) (Band-Aid)	164.50	329.00
6	box	Sterile gauze swabs, 8 ply of 4x4", 24x20 mesh (I-Shield)	210.00	1,260.00
1	gal.	Povidone Iodine 10% (J. Chemie)	950.00	950.00
20	gal.	Alcohol, 70% Isoprophyl (Great Star)	500.00	10,000.00
2	btl.	Hydrogen Peroxide, 500ml, 3% solution (J.Chemie)	250.00	500.00
2	pc.	Tourniquet, 1x18 inches	25.00	50.00
2	pc.	Pulse Oximeter, adult (Surgitech)	1,100.00	2,200.00
		*See attached brochure of the items offered.		
		*Validity/Expiration must be at least 18 months from the date of delivery.		
		*Items nos. 30 & 38 w/ one (1) year warranty.		
		*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 w/in a six (6) months period.		
		Total	Php	498,014.00

Amount in words) **Four Hundred Ninety Eight Thousand Fourteen Pesos Only**

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

Conforme:

RGMT Apollo Medical & Laboratory Supplies

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

PROVINCIAL GOVERNMENT OF PAMPANGA
City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 14, 2024 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. Maria Imelda M.L Ignacio	Member
Dr. Zenon V. Ponce	Member

On Official Business:
None

RESOLUTION NO. 2024- 047-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-3794 TO RGMT APOLLO MEDICAL & LABORATORY SUPPLIES"

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

PR NO.	DESCRIPTION	ABC
23-3794	Laboratory Reagents (Glucose Trinder Reagent, for Blood Sugar etc.) RE: For the use of OPD patients, government employees and inmates of the Provincial Jail	Php 499,992.00

WHEREAS, pursuant to BAC Resolution No. 2023-277-NP-DGP issued on October 20, 2023 the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **RGMT Apollo Medical & Laboratory Supplies, MAJR Ent. and Sta. Ana ENT.**;

WHEREAS, after the deadline of the submission of the Request for Quotation, only **RGMT Apollo Medical & Laboratory Supplies** submitted its quotation. In the evaluation report of the Bids and Awards Committee (BAC) – Technical Working Group (TWG) dated December 7, 2023, the same was found non-complying as the supplier did not submit its License to Operate as Medical Device Manufacturer/Trader/Distributor from Food and Drug Administration (FDA);

WHEREAS, on December 20, 2023 during BAC meeting, the Purchase Request (PR) was returned to the end-user for appropriate action;

WHEREAS, in a letter dated December 29, 2023, the OIC-MALWARD/Provincial Nutrition Action Officer requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-003-A-NP-DGP issued on January 3, 2024 the foregoing items were resolved to be re-canvassed, and three (3)



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



BAGONG PILIPINAS

NOTICE OF AWARD

February 27, 2024

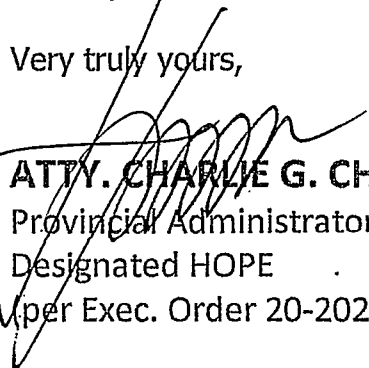
Oceanlink Marketing Corporation
A.Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4891 for 2 pcs. Auto Voltage Regulator, 1.0 KVA, etc. – Consolidated Computer Supplies for various district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php371,165.00.

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: 101-23-12-4295-H etc. OBR DATE: 12/6/2023

Supplier: Oceanlink Marketing Corporation

P.O. N.o. 24 - 0305

Date: FEB 27 2024

Made of Procurement PR No. 23-4891 dated 12/4/2023

Shopping

23-4891 dated 12/4/2023

Address: A.Mabini, Mandaluyong City

Entlemen:

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
Consolidated computer supplies for various district hospitals for three (3) months					
1	2	pc.	Auto voltage regulator, 1.0 KVA	Php 3,500.00	Php 7,000.00
2	7	pack	Cable tie, 100pcs/pack	400.00	2,800.00
3	10	unit	Canon maintenance cartridge MC G02	565.00	5,650.00
4	5	pc.	External hard drive 2 TB, HDD, USB 3.0	5,200.00	26,000.00
5	18	pc.	Flashdrive, 16GB capacity	350.00	6,300.00
6	14	pc.	Flashdrive, 32GB	425.00	5,950.00
7	5	pc.	HDMI cable 2.0, 1.5 meters	450.00	2,250.00
8	13	btl.	Ink, Canon 790, Black, 70ml.	480.00	6,240.00
9	3	btl.	Ink, Canon 790, Cyan, 70ml.	480.00	1,440.00
10	3	btl.	Ink, Canon 790, Magenta, 70ml.	480.00	1,440.00
11	3	btl.	Ink, Canon 790, Yellow, 70ml.	480.00	1,440.00
12	92	btl.	Ink bottle, Epson 003 Black, 70ml.	340.00	31,280.00
13	28	btl.	Ink bottle, Epson 003 Cyan, 70ml.	340.00	9,520.00
14	28	btl.	Ink bottle, Epson 003 Magenta, 70ml.	340.00	9,520.00
15	28	btl.	Ink bottle, Epson 003 Yellow, 70ml.	340.00	9,520.00
16	81	btl.	Ink bottle, Epson 6641, Black, 70ml.	320.00	25,920.00
17	15	btl.	Ink bottle, Epson 6642, Cyan, 70ml.	320.00	4,800.00
18	15	btl.	Ink bottle, Epson 6643, Magenta, 70ml.	320.00	4,800.00
19	15	btl.	Ink bottle, Epson 6644, Yellow, 70ml.	320.00	4,800.00
20	30	cart	Ink cartridge, Canon CL-811, colored	1,400.00	42,000.00
21	47	cart	Ink cartridge, Canon PG-810, Black	1,060.00	49,820.00
22	11	btl.	Ink refill, Brother 5000c Cyan, 48.8ml.	420.00	4,620.00
23	11	btl.	Ink refill, Brother 5000c Magenta, 48.8ml.	420.00	4,620.00
24	15	btl.	Ink refill, Brother 5000c Yellow, 48.8ml.	420.00	6,300.00
25	25	btl.	Ink refill, Brother BT D60BK Black, 108ml.	430.00	10,750.00
26	10	btl.	Ink refill, Canon 71 Black, 70ml.	350.00	3,500.00
27	10	btl.	Ink refill, Canon 71 Cyan, 70ml.	350.00	3,500.00
28	10	btl.	Ink refill, Canon 71 Magenta, 70ml.	350.00	3,500.00

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

Conforme:

Oceanlink Marketing Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Signature over printed name)

Province of Iloilo
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-4295-H etc. OBR DATE: 12/6/2023

er: Oceanlink Marketing Corporation

P.O. N.o. 24 - 0305

Date: FEB 27 2024

ss: A.Mabini, Mandaluyong City

Mode of Procurement
PR No. 23-4891 dated 12/4/2023

Shopping

men:

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

se of Delivery: GSO

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

se of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
10	btl.	Ink refill, Canon 71 Yellow, 70ml.	350.00	3,500.00
10	btl.	Ink universal, bottomless, Black, 1000ml.	450.00	4,500.00
2	btl.	Ink universal, bottomless, Cyan, 1000ml.	450.00	900.00
12	btl.	Ink universal, bottomless, Magenta, 1000ml.	450.00	5,400.00
2	btl.	Ink universal, bottomless, Yellow, 1000ml.	450.00	900.00
26	pc.	Keyboard, USB connection	380.00	9,880.00
2	pc.	Mouse pad w/ palm rest	150.00	300.00
27	unit	Mouse, optical, USB connection type	180.00	4,860.00
6	pc.	Power supply, 700 watts	800.00	4,800.00
2	set	Precision screw driver set	300.00	600.00
10	cart	Ribbon cartridge, LX+300	135.00	1,350.00
17	cart	Ribbon cartridge, LX+310	135.00	2,295.00
200	pc.	RJ 45	5.00	1,000.00
5	pc.	Router, wireless	1,800.00	9,000.00
5	pc.	Switch, ethernet, 16 ports	1,840.00	9,200.00
4	pc.	UPS w/ 4 universal outlet, 650 VA	3,600.00	14,400.00
20	pc.	VGA cable	150.00	3,000.00
		*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 371,165.00

(amount in words) Three Hundred Seventy One Thousand One Hundred Sixty Five Pesos Only

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

Conforme:

Oceanlink Marketing Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE.

BAGONG PILIPINAS

Excerpts from the regular session of the IG - Bids and Awards Committee (BAC) of the Provincial Government of Pampanga held on February 16, 2024 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), Ms. Rima K. Bondoc (Member)
On Official Business: Mr. Francis V. Maslog (Vice-Chairman), Engr. Olimpio M. Pangan (Member)

RESOLUTION NO. 2024- 054-A -A-DGP
'A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4891 TO OCEANLINK MARKETING CORPORATION'

WHEREAS, the Provincial Health Office (PHO) requested for the procurement of the following items:

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 23-4891, 2 pcs. Auto Voltage Regulator, 7 packs 1.0 KVA, Cable Tie, 100 pcs/pack etc. RE: Consolidated Computer Supplies for Various District Hospitals for Three (3) months, Php 372,275.00

WHEREAS, pursuant to BAC Resolution No. 2023-352-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, namely, Xaviery Computer Center, Empowertek Gen. Mdse. and FC Copy Print Bliss Sols., Inc.;

WHEREAS, in a letter dated January 5, 2024 from the Procurement Unit, after the deadline of the submission of Request for Quotation on December 27, 2023, no quotations were received by the Bids and Awards Committee (BAC) and the Purchase Request (PR) was returned to the end-user for appropriate action;

WHEREAS, in a letter dated January 15, 2024, the OIC of the Provincial General Services Office (PGSO) requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-015-E-NP-DGP issued on January 17, 2024 the foregoing items were resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, Oceanlink Marketing Corporation, Jannalex Office Supply and Trading and ASM & UA Office Supplies Trading;

WHEREAS, during the opening of quotations, only one (1) supplier submitted its 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

December 15, 2023

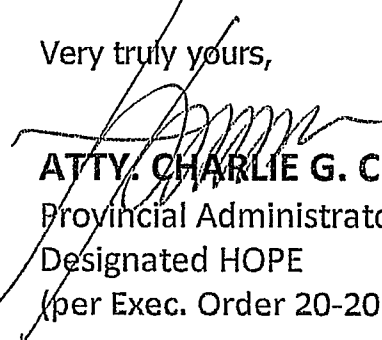
Joneco Tech Marketing Corp.
 B4/B5, 2nd Flr., Jomafer Bldg., Dolores, CSFP

SIR/MADAME:


We are pleased to inform you that the contract for Purchase Request No. 23-3716 for 3 units 50-inch 4k Smart TV (UA50CU81006XXP Samsung) for Office use (PMTC/PESO) is hereby awarded to you in the amount of Php80,664.00.

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: Ma. Chanal S. Simon
 Designation: 
 Date: 1-23-24

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

NOTICE OF AWARD

December 15, 2023

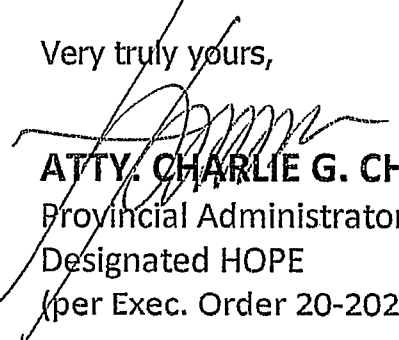
Joneco Tech Marketing Corp.
 B4/B5, 2nd Flr., Jomafer Bldg., Dolores, CSFP

SIR/MADAME:


We are pleased to inform you that the contract for Purchase Request No. 23-3716 for 3 units 50-inch 4k Smart TV (UA50CU81006XXP Samsung) for Office use (PMTC/PESO) is hereby awarded to you in the amount of Php80,664.00.

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: Ma. Chantal S. Samon
 Designation: 
 Date: 1-23-24

Supplier: **Joneco Tech Marketing Corp.**
 Address: **B4/B5 2/F, Jomafer Bldg., Dolores, CSFP**

P.O. N.o. **123-2194**
 Date: **DEC 15 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-3716 dated 9/19/2023**

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

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


Date of Delivery: Payment Term:

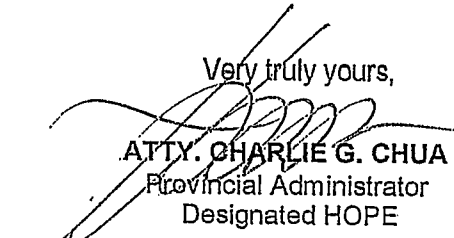
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For PMTC/PESO Use					
1	3	unit	50-inch 4k Smart TV (UA50CU81006XXP Samsung)	Php 26,888.00	Php 80,664.00
			Specifications:		
			Screen Size: at least 50-inch LED		
			TV Resolution: 4k Ultra HD		
			Ports: at least LAN, HDMI, USB		
			Connectivity: Wi-Fi, Bluetooth		
			Others: With Wall Bracket		
			*With service facility in the locality for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty on parts & services.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total **Php 80,664.00**

Total amount in words) **Eighty Thousand Six Hundred Sixty Four Pesos Only**

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

Conformed

Joneco Tech Marketing Corp.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Signature over printed name)

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

Minutes from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on November 29, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut Jr.	Member

Absent:

None

RESOLUTION NO. 2023- 575 -A-DGP

RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3716 TO JONECO TECH MARKETING CORPORATION"

WHEREAS, the PMTC/PESO Office requested for the procurement of the following item, to wit:

TY.	UNIT	DESCRIPTION	ABC
3	Unit	All-in-one printer with ADF and others	Php. 72,000.00
50	Unit	50-inch 4k Smart TV	Php. 81,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - NP-DGP issued on October 18, 2023, the going items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

TY	UNIT	DESCRIPTION	Joneco Tech Marketing Corporation	Orogem's Trading	RB PCSaver Trading
3	Unit	All-in-one printer with ADF and others	P 71,997.00	P 72,000.00	P 78,500.00
TOTAL			P 71,997.00	P 72,000.00	P 78,500.00 (OVER ABC)

TY	UNIT	DESCRIPTION	Joneco Tech Marketing Corporation	Orogem's Trading	Faye and Sam General Merchandise
50	Unit	50-inch 4k Smart TV	P 80,664.00	P 81,000.00	P 80,985.00
TOTAL			P 80,664.00	P 81,000.00	P 80,985.00