



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

April 5, 2024

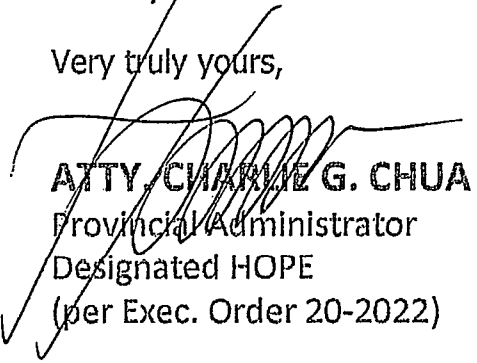
Duet Family Trading Corporation
Ranzi Bldg., JASA, Siran, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0783 for 2,000 pair 100 Reading Glasses, etc. for use of Alagang Nanay Preventive Health Care Program (PHO) is hereby awarded to you in the amount of Php947,500.00.

Thank you.

Very truly yours,


ATTY. CHARVIE 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: 101-24-02-646 OBR DATE: 2/20/2024

Supplier: **Duet Family Trading Corporation**
 Address: **Ranzi Bldg., JASA, Siran, Guagua, Pampanga**

P.O. No. **124 - 0572**
 Date: **APR 05 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-0783 dated 2/19/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 5 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For use of Alagang Nanay Preventive Health Care Program					
			Reading Glasses-w/ Case		
			Description: Semi-Rimless Frame & Assorted Color		
			Specification of Lens:		
1	2000	pair	100	Php 80.00	Php 160,000.00
2	1500	pair	125	80.00	120,000.00
3	2000	pair	150	80.00	160,000.00
4	2000	pair	175	80.00	160,000.00
5	1600	pair	200	80.00	128,000.00
6	1000	pair	225	80.00	80,000.00
7	500	pair	250	80.00	40,000.00
8	750	pair	275	80.00	60,000.00
9	500	pair	300	79.00	39,500.00
			*See attached brochure or picture w/ specifications of the items offered.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the product offered.		
			*At least six (6) months warranty on manufacturing defects.		
			*Defective item/s discovered w/in seven (7) days from the date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
				Total	Php 947,500.00

Total amount in words) **Nine Hundred Forty Seven Thousand Five Hundred Pesos Only**

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

Conforme:

Duet Family Trading Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 20, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Mr. Francis V. Maslog Vice-Chairman
 Dr. Maria Imelda M.L. Ignacio Member
 Dr. Zenon V. Ponce Member

On Official Business/Absent: Atty. Cecil L. Andin Chairman
 Dr. Rachell P. Gutierrez Member

RESOLUTION NO. 2024- 117 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0783 TO DUET FAMILY TRADING CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-0783	Reading Glasses with Case Description: Semi-Rimless Frame and Assorted Color - Reading Glasses for the use of Alagang Nanay Preventive Health Care Program	Php 940,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-061-N-DGP issued on February 21, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Duet Family Trading Corporation, Orogem's Trading and RB PCSaver Trading;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	DUET FAMILY TRADING CORPORATION	OROGEN'S TRADING	RB PCSAVER TRADING	
Reading Glass with Case Description: Semi-Rimless Frame and Assorted Color Specification of Lens:							
1	2000	pair	100	160,000.00	160,000.00	159,000.00	
2	1500	pair	125	120,000.00	120,000.00	119,250.00	
3	2000	pair	150	160,000.00	160,000.00	159,000.00	
4	2000	pair	175	160,000.00	160,000.00	159,000.00	
5	1600	pair	200	128,000.00	128,000.00	129,280.00	
6	1000	pair	225	80,000.00	80,000.00	80,800.00	
7	500	pair	250	40,000.00	40,000.00	40,400.00	
8	750	pair	275	60,000.00	60,000.00	60,600.00	
9	500	pair	300	39,500.00	39,500.00	40,400.00	
TOTAL				As read	Php 947,500.00	Php 948,000.00	Php 947,730.00
				As calculated	Php 947,500.00 "Pass"	Php 948,000.00 "Fail"	Php 947,730.00 "Fail"

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OFFICE OF THE GOVERNOR
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NOTICE OF AWARD

April 5, 2024

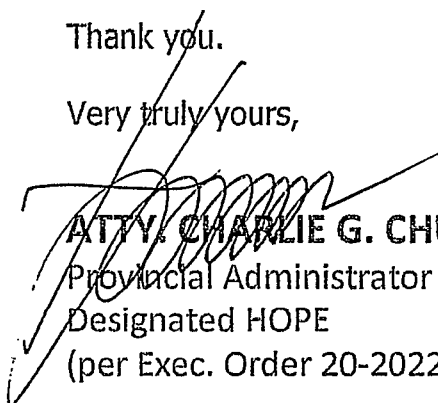
Duet Family Trading Corp.
JASA, Siran, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0146 for 35 pcs. Padlock, Solid Brass, & 70mm (Yale) for use in various GSO warehouse (PGSO) is hereby awarded to you in the amount of Php76,300.00.

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: 101-24-01-093-G OBR DATE: 1/10/2024

Supplier: **Duet Family Trading Corp.**

P.O. N.o.

124 - 0570

Date:

APR 05 2024

Address: **JASA, Siran, Guagua, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

24-0146 dated 1/9/2024

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 use in various GSO warehouse					
1	35	pcs.	Padlock, solid brass, 70mm (Yale)	Php 2,180.00	Php 76,300.00
			Hardened Steel Shackle		
			Pin tumbler security mechanism		
			Dual locking levers		
			Excellent security & durability		
			Anti-sawing, anti-rust & anti-picking		
			Body width: at least 70mm		
			Shackle dimension: at least 11mm		
			Vertical clearance: at least 37mm		
			Horizontal clearance: at least 37m		
			*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	76,300.00

Total amount in words) **Seventy Six Thousand Three 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:

Duet Family Trading Corp.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

PR1

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 6, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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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. 2024-044-B-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0146 TO DUET FAMILY TRADING CORPORATION"

WHEREAS, the Provincial General Services Office (PGSO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0146	35 pieces of Padlock, solid brass, 70mm, Hardened Steel Shackle, Pin tumbler security mechanism, etc. RE: For use in various GSO warehouse	Php 77,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-043-DGP issued on February 7, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Duet Family Trading Corp., Orogem's Trading** and **RB PCSaver Trading**;

WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	DUET FAMILY TRADING CORP.	OROGEN'S TRADING	RB PCSAVER TRADING
1	35	pcs	Padlock, solid brass, 70mm Hardened Steel Shackle Pin tumbler security mechanism Dual locking levers Excellent security and durability Anti-sawing, Anti-rust & Anti-picking Body width: at least 70mm Shackle dimension: at least 11mm Vertical clearance: at least 37mm Horizontal clearance: at least 37m	76,300.00	76,475.00	76,825.00
TOTAL				As read Php 76,300.00	Php 76,475.00	Php 76,825.00
				As calculated Php 76,300.00 "Pass"	Php 76,475.00 "Pass"	Php 76,825.00 "Pass"

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Duet Family Trading Corp.**, its offer was declared as the lowest calculated as a response to the invitation.



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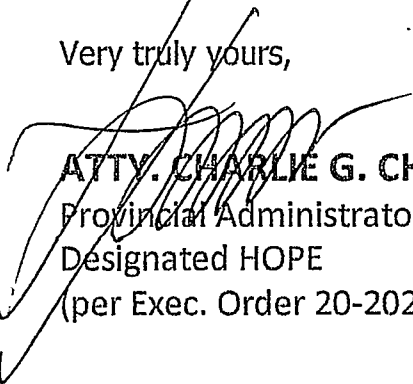
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0668 for 1 unit Submersible Pump 5.0HP, etc. – Supply & Installation of Submersible Pump at SLDH (GO) is hereby awarded to you in the amount of Php953,890.00.

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 (SP Ordinance No. 809 Philhealth Fund)

OBR NO: OBR DATE:

Supplier: Mam Construction and Trading

P.O. N.o.
Date:

124 - 0573

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
PR No.

APR 05 2024
Small Value Procurement
24-0668 dated 2/8/2024

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
Supply & Installation of Submersible Pump at SLDH					
1	1	unit	Submersible Pump	Php 166,900.00	Php 166,900.00
			Specifications:		
			5.0HP		
			230V, Single Phase, 60Hz		
2	1	unit	Control Box for 5.0HP Submersible Pump	35,200.00	35,200.00
			Specifications:		
			230V, 60Hz, Single Phase w/ powder coated enclosure		
			50A DP MCB		
3	20	unit	G.I. Pipe (4") (Schedule 40) (20ft. length)	12,400.00	248,000.00
4	14	pc.	G.I. Pipe (2") (Schedule 40) (20ft. length)	4,600.00	64,400.00
5	16	pc.	G.I. Coupling (2") (Schedule 40)	580.00	9,280.00
6	14	pc.	G.I. Coupling (4") (Schedule 40)	1,350.00	18,900.00
7	100	mtr.	Royal Cord 8/3C (Black)	1,100.00	110,000.00
8	10	bag	Bentonite (Drilling Mud) (25 kilo/bag)	1,720.00	17,200.00
9	20	kilo	Welding Rod (E6013)	120.00	2,400.00
10	6	pc.	B.I. Pipe (8") (Service Guide)	22,600.00	135,600.00
11	25	pc.	PPR Pipe PN16 (1½")	1,850.00	46,250.00
12	8	pc.	PPR Gate Valve PN16 (1½")	1,320.00	10,560.00
13	10	pc.	PPR Coupling PN16 (1½")	220.00	2,200.00
14	7	pc.	PPR Elbow PN16 (1½")	125.00	875.00
15	150	mtr.	3.5mm2 THHN Stranded Wire (Red)	85.00	12,750.00
16	1	pc.	Bronze Check Valve (2")	4,490.00	4,490.00
17	1	pc.	Bronze Swing Valve (2")	5,200.00	5,200.00
18	1	pc.	Ejector & Adaptor (1½" Φ)	25,415.00	25,415.00
19	2	pc.	Leather Cup (1½" Φ)	1,360.00	2,720.00
20	1	pc.	Foot Valve (1½" Φ)	3,550.00	3,550.00
21	1	set	Air Lifting (High Pressure Compressor)	32,000.00	32,000.00
			Scope of Work		

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:

Mam Construction and Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over stamped name)

PROVINCE OF PAMPANGA

City of San Fernando

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

OBR NO: OBR DATE:

Supplier: Mam Construction and Trading

P.O. N.o.

124 - 0573

Date:

APR 05 2024

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

24-0668 dated 2/8/2024

Remarks:

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

Mode of Delivery: Onsite Delivery

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

Mode of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			1. Clearing the area.		
			2. Chipping the concrete slab.		
			3. Setting up the drilling machine.		
			4. Drilling works using high pressure compressor.		
			*See attached brochure of the item/s offered for item no. 1.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on items nos. 1,2,7 & 15.		
			*At least six (6) months warranty on items nos. 3,4,5,6,10,11,12,13,14,16,17,18,19 & 20.		
			*At least one (1) year warranty on workmanship.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php 953,890.00

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

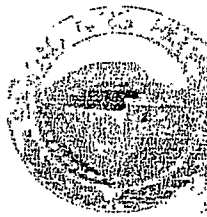
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

Mam Construction and Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



Excerpts from the Minutes of the Bids Committee (BAC) of the Provincial Government of Baguio at the Old S.P. Session Hall, Provincial Capitol Building, Baguio City, Baguio, Benguet Province, Philippines.

- Present:
 - _____ Vice-Chairman
 - _____ Member
 - _____ Member
 - _____ Member
- On Call: _____ Chairman

RESOLUTION NO. 2024- 115 -A-DGP
 RECOMMENDING THE AWARD OF PURCHASE REQUEST
 FOR THE PROCUREMENT OF "SUBMERSIBLE PUMP AND INSTALLATION" TO MAM CONSTRUCTION AND TRADING"

WHEREAS, the Governor's Office requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0548	Submersible Pump, 1 unit of Control Box for 5.0 HP Submersible Pump, 20 units of G.I. Pipe (4") (Schedule 40) (20ft length), etc. New Subm and Installation Submersible Pump at San Luis District Hospital (SLDH)	Php 954,130.00

WHEREAS, pursuant to BAC Resolution No. 2024-053-N-DGP issued on February 16, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, SMTP Well Drilling and Plumbing Services, Rodmac Construction and Trading and MAM Construction and Trading;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	SMTP WELL DRILLING AND PLUMBING SERVICES	RODMAC CONSTRUCTION AND TRADING	MAM CONSTRUCTION AND TRADING
1	1	unit	Submersible Pump Specifications: - 5.0 HP - 230V, Single Phase, 60Hz	166,920.00	167,000.00	166,900.00
2	1	unit	Control Box for 5.0 HP Submersible Pump Specification: - 230V, 60Hz, Single Phase with powder coated enclosure - 50A DP MCB	35,250.00	35,000.00	35,200.00
3	20	unit	G.I Pipe (4") (Schedule 40) (20 length)	247,000.00	248,200.00	248,000.00
4	14	piece	G.I Pipe (2") (Schedule 40) (20ft length)	65,100.00	64,820.00	64,400.00
5	16	piece	G.I Coupling (2") (Schedule 40")	9,600.00	8,800.00	9,280.00
6	14	piece	G.I Coupling (4") (Schedule 40)	18,200.00	18,970.00	18,900.00
7	100	meter	Royal Cord B/3C (Black)	110,000.00	111,000.00	110,000.00
8	10	bag	Bentonite (Drilling Mud) (25 kilo per bag)	17,000.00	17,250.00	17,200.00
9	20	kilo	Welding Rod (E6013)	3,400.00	2,500.00	2,400.00
10	6	piece	B.I Pipe (8") (Service Guide)	135,000.00	135,660.00	135,600.00
11	25	piece	PPR Pipe PN16 (1 1/2")	46,500.00	46,375.00	46,250.00
12	8	piece	PPR Gate Valve PN16 (1 1/2")	10,640.00	10,720.00	10,560.00
13	10	piece	PPR Coupling PN16 (1 1/2")	2,250.00	2,230.00	2,200.00
14	7	piece	PPR Elbow PN16 (1 1/2")	840.00	910.00	875.00
15	1	meter	3.5MM T-1111 Stranded Wire	12,200.00	12,200.00	12,200.00



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NOTICE OF AWARD

April 4, 2024

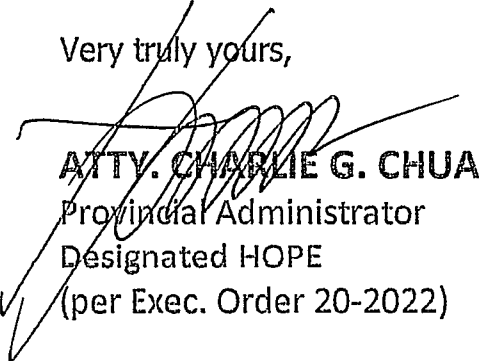
Gateway Arts & Graphics Inc.
 Purok 1A, Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0228 for 20,000 bkts KALAM Monitoring Pass Tickets for office use (GO/KALAM) is hereby awarded to you in the amount of Php696,000.00.

Thank you.

Very truly yours,



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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-496-G OBR DATE: 2/1/2024

Supplier: Gateway Art & Graphics, Inc.
 Address: Purok 1A, Concepcion, Lubao, Pampanga
 0917-1465124

P.O. N.o. 124 - 0555
 Date: APR 03 2024
 Mode of Procurement: Small Value Procurement
 PR No. 24-0228 dated 1/15/2024

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 KALAM Office Use.				
20000	bkts.	KALAM Monitoring Pass Tickets	Php 34.80	Php 696,000.00
		50 triplicate copies/booklet (3 colors)		
		Top - White, Middle - Pink, Bottom - Yellow		
		Carbonless Paper		
		Size: 3.5 inches (length), 4 inches (width)		
		Texture - 55 GSM		
		Series Number - Beginning - 8000001, Ending - 9000000		
		*With service facility in the locality.		
		*See attached sample print.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			Total	Php 696,000.00

(Amount in words) Six Hundred Ninety Six Thousand Pesos Only

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

Conforme:

Gateway Art & Graphics, Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 6, 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. 2024-096-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0228 TO GATEWAY ART & GRAPHICS INC."

WHEREAS, the Governor's Office – Kapampangan a Lulugud at Pakamalan (KALAM) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0228	2000 booklets of KALAM Monitoring Pass Tickets	700,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-049-NP-DGP issued on February 14, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Gateway Art & Graphics Inc., Powerscan Computer System & General Merchandise** and **MGD Printing Press**;

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

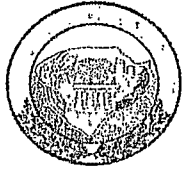
ITEM NO.	QTY.	UNIT	DESCRIPTION	GATEWAY ART & GRAPHICS	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.	MGD PRINTING PRESS
1	20000	bkIts	KALAM Monitoring Pass Tickets	696,000.00	698,000.00	696,400.00
TOTAL			As read	Php 696,000.00	Php 698,000.00	Php 696,400.00
			As calculated	Php 696,000.00 "Pass"	Php 698,000.00 "Fail"	Php 696,400.00 "Fail"

WHEREAS, from the above quotations, the offer of **Gateway Art & Graphics Inc.** was found to have "passed" the technical and financial requirements; while the offers of **Powerscan Computer System & General Merchandise** and **MGD Printing Press** were found to have "failed" due to non-submission of Income Tax Return and Sample print;

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents **Gateway Art & Graphics Inc.**, its offer was declared as the lowest calculated and responsive quotation;

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

[Handwritten signature]



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

April 4, 2024

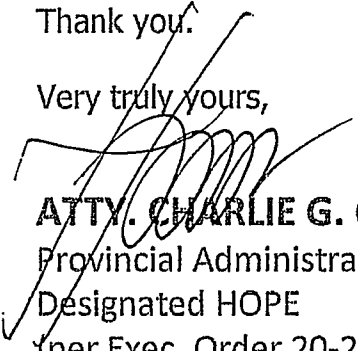
Orogem's Trading
 San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-0556 (H4) for 1 unit Floor Polisher (Wilson 330), etc. for hospital use (2-Storey Bldg., OPD, Multi-Purpose Room) (JSLDH) is hereby awarded to you in the amount of Php99,818.00.

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: 101-24-01-243-H OBR DATE: 1/31/2024

Supplier: **Orogem's Trading**
 Address: **San Antonio, Lubao, Pampanga**
0917-5799229

P.O. N.o. **124 - 0556**
 Date: **APR 04 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0556(H4) dated 1/31/2024**

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
For JSLDH Use (2-Storey Bldg. OPD, Multi-Purpose Room)				
1	unit	Floor Polisher (Wilson 330)		Php 45,222.00
		Approximately 13", premier low speed polisher		
		Size/Dimension: approximate 66.04cm. (H) x 33.02 cm. (W) x 43.18 cm (L)		
		Cable Length: approximately 13.5 mtrs.		
		With bumper, approximately 1 meter adjustable stainless tube		
		Inclusion: Brush w/ bracket		
		Motor: approximately 1/3 HP, approximately 190 rpm; approx. 220V		
2	units	2 Channel Portable Speaker (JBL PartyBox On the GO)	27,298.00	54,596.00
		Dimension: approximately 24.45 cm (H), 48.9 cm (W), 22.4 cm (L)		
		Gross Weight: approximately 10.15kg; Net Weight: approximately 7.5kg.		
		Power: approximately 100 watts; Bluetooth Range: approximately 10 meters		
		Connectivity: Bluetooth Version 4.2		
		USB File Format: MP3, WMA, WAV		
		With 2 wireless microphone, 1 USB & power cable		
		*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.		
		*At least one (1) year warranty on parts & service.		
		*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours notification by the end-user.		

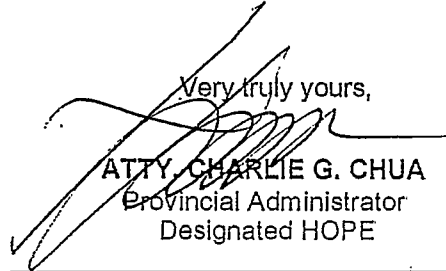
Total Php 99,818.00

amount in words) **Ninety Nine Thousand Eight Hundred Eighteen 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:

Orogem's Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Office)



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, 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 March 6, 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. 2024-099-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0556 (H4) TO OROGEM'S TRADING"

WHEREAS, the Jose S. Lapid District Hospital (JSLDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0556 (H4)	1 unit of Floor Polisher and 2 units of 2 Channel Portable Speaker - For JSLDH use - 2 storey bldg., OPD, Multipurpose Room (during Flag Ceremony)	Php 100,596.00

WHEREAS, pursuant to BAC Resolution No. 2024-042-NP-DGP issued on February 7, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Orogem's Trading, ASM & UA Office Supplies Trading** and **RB PCSaver Trading**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	OROGEN'S TRADING	ASM & UA OFFICE SUPPLIES TRADING	RB PCSAVER TRADING
1	1	unit	Floor Polisher - Approximately 13", Premier low speed polisher - Size/Dimension: Approximately 66.04 cm. (H) x 33.02 cm (W) X 43.18 (L) - Cable Length: Approximately 13.5 meters - With Bumper, approximately 1 meter adjustable stainless tube Inclusion: Brush with bracket - Motor: Approximately: 1/3	45,222.00	48,000.00	46,000.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

April 4, 2024

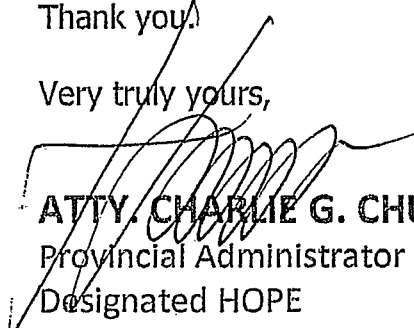
Micagas Industrial Corporation
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0451(H5) for 1,250 cys. Medical Oxygen (Standard) Refill 1800 PSI, 50lbs., etc. for hospital use (ERDH) is hereby awarded to you in the amount of Php479,900.00.

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: 101-24-01-222-H OBR DATE: 1/30/2024

Supplier: Micagas Industrial Corporation

P.O. N.o.

24 - 0546

Date:

APR 04 2024

Address: Sta. Barbara, Bacolor, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

24-0451(H5) dated 1/24/2024

Item:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For ERDH use				
1250	cyl.	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs.	Php 376.00	Php 470,000.00
50	cyl.	Medical Oxygen (Flask Type) Refill 1800 PSI, 20lbs.	198.00	9,900.00
		*Inclusive of delivery cost.		
		Schedule of Requirements:		
		*Progressive delivery; schedule & quantities of delivery w/in 72 hours notification by the end-user.		
<i>Total</i>			Php	479,900.00

Amount in words) *Four Hundred Seventy Nine Thousand Nine Hundred 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:

Micagas Industrial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC- Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 13, 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. Zenon V. Ponce	Member

On Official Business:

Dr. Maria Imelda M.L Ignacio	Member
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RESOLUTION NO. 2024-101-B -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0451 (H2) TO MICAGAS INDUSTRIAL CORPORATION"

WHEREAS, the Escolastica Romero District Hospital (ERDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0451 (H2)	1250 cys. of Medical Oxygen (Standard) Refill 1,800 PSI, 50 lbs. and 50 cys. Medical Oxygen (Flask Type) Refill 1,800 PSI, 20 lbs. - For Main Ward, E.R., OR Main, DR, OPD, NICU, X-ray, UTZ, Annex Ward, Annex OR, Colorectal, CT Scan, Ambulance patients for 3 months consumption	Php 482,500.00

WHEREAS, pursuant to BAC Resolution No. 2024-042-NP-DGP issued on February 07, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Micagas Industrial Corporation, Balangcas Industrial Gases Corporation, and D. Libunao Gas Manufacturing Corporation;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MICAGAS INDUSTRIAL CORPORATION	BALANGCAS INDUSTRIAL GASES CORPORATION	D. LIBUNAO GAS MANUFACTURING CORPORATION
1	1250	cys	Medical Oxygen (Standard) Refill 1,800 PSI, 50 lbs.	470,000.00	471,250.00	472,500.00
2	50	cys	Medical Oxygen (Flask Type) Refill 1,800 PSI, 20 lbs.	9,900.00	10,000.00	10,000.00
TOTAL			As read	Php 479,900.00	Php 481,250.00	Php 482,500.00
			As calculated	Php 479,900.00 "Pass"	Php 481,250.00 "Pass"	Php 482,500.00 "Fail"

WHEREAS, from the above quotations, the offers of **Micagas Industrial Corporation, and Balangcas Industrial Gases Corporation** were found to have "passed" the technical and financial requirements; while the offer of **D. Libunao Gas Manufacturing Corporation** was found to have "failed" due to non-submission of Mayor's Permit;



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

April 4, 2024

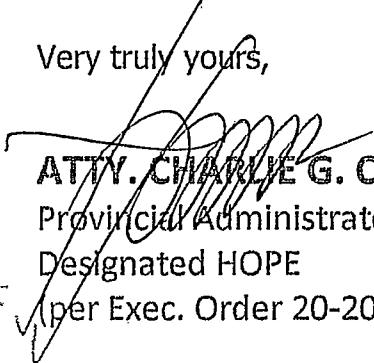
Micagas Industrial Corporation
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0125(H7) for 480 cyls. Medical Oxygen Standard Size (Refill) 1800 psi/cylinder, etc. for hospital use for three (3) months (RPRMH) is hereby awarded to you in the amount of Php180,480.00.

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: 101-24-01-025-H OBR DATE: 1/8/2024

er: Micagas Industrial Corporation P.O. N.o. 124-0547
 Date: APR 04 2024
 SS: Sta. Barbara, Bacolor, Pampanga Mode of Procurement Small Value Procurement
 PR No. 24-0125(H7) dated 1/8/2024

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

Method of Delivery: GSO Delivery Term: See Schedule of Requirements

Method of Delivery: Payment Term:

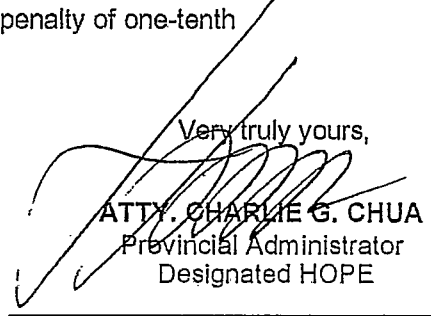
Quantity	Unit	Description	Unit Cost	Amount
For RPRMH-Main for three (3) months				
480	cyl.	Medical Oxygen Standard Size (refill) 1800 psi/cylinder	Php 376.00	Php 180,480.00
		*Inclusive of delivery cost.		
		Schedule of Requirements:		
		*Progressive delivery; schedule & quantities of delivery w/in 72 hours notification by the end-user.		
<i>Total</i>			Php	180,480.00

Amount in words) **One Hundred Eighty Thousand Four Hundred Eighty 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:

Micagas Industrial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Signature over printed name)



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC- Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 13, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Ardin	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. 2024-103-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0125 TO MICAGAS INDUSTRIAL CORPORATION"

WHEREAS, the Ricardo P. Rodriguez Memorial Hospital (RPRMH) - MAIN requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0125	480 cylinders of Medical Oxygen (Standard) Refill 1,800 psi/cylinder	Php 181,440.00

WHEREAS, pursuant to BAC Resolution No. 2024-014-NP-DGP issued on January 12, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Micagas Industrial Corporation, Balangcas Industrial Gases Corporation, and D. Libunao Gas Manufacturing Corporation;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	BALANGCAS INDUSTRIAL GASES CORPORATION	D. LIBUNAO GAS MANUFACTURING CORPORATION	MICAGAS INDUSTRIAL CORPORATION
1	480	cylinders	Medical Oxygen (Standard) Refill 1,800 psi/cylinder	180,960.00	181,440.00	180,480.00
TOTAL			As read	Php 180,960.00	Php 181,440.00	Php 180,480.00
			As calculated	Php 180,960.00 "Fail"	Php 181,440.00 "Fail"	Php 180,480.00 "Pass"

WHEREAS, from the above quotations, the offer of **Micagas Industrial Corporation** was found to have "passed" the technical and financial requirements; while the offers of **Balangcas Industrial Gases Corporation** and **D. Libunao Gas Manufacturing Corporation** were found to have "failed" due to non-submission of Mayor's Permit;

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Micagas Industrial Corporation**, its offer was declared as the lowest calculated and responsive quotation;

A



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

April 4, 2024

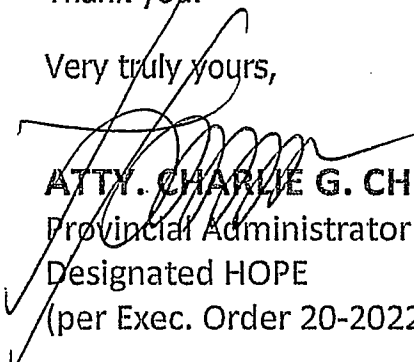
Dizpharm Drugstore
 JASA Road, Purok 1, Lourdes, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4710 for 50 box Paracetamol 500mg/tab 100's (Ramigesic), etc. for the use of persons deprived of liberty (PDLs) w/ medical conditions & maintenance (Warden) is hereby awarded to you in the amount of Php319,940.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-5147 G OBR DATE: 11/24/2023

Supplier: **Dizpharm Drugstore**

P.O. N.o.

24 - 05 4 8

Date:

APR 04 2024

Address: **JASA Road, Purok 1, Lourdes, Lubao, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

23-4710 dated 11/23/2023

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 the use of persons deprived of liberty (PDLs) w/ medical conditions & maintenance					
1	50	box	Paracetamol 500mg/tab 100's (Ramigesic)	Php 100.00	Php 5,000.00
2	50	box	Mefenamic Acid 500mg/tab 100's (Mercid 500)	136.00	6,800.00
3	20	box	Paracetamol Phenylpropanolamine HCl Chlorophenamine Maleate 325mg/25mg/2mg/tab 100's (Symdex)	275.00	5,500.00
4	70	box	Hyoscine N Butyl Bromide 10mg/tab 100's (Hyopan/Spastap)	135.00	9,450.00
5	20	box	Omeprazole 40mg/cap 100's (Omeprasaph)	875.00	17,500.00
6	40	box	Loperamide 2mg/cap 100's (Harvimide)	85.00	3,400.00
7	50	box	Calcium Carbonate 500mg/tab 100's (Ambical)	375.00	18,750.00
8	50	box	Ferrous Sulfate 325mg/tab 100's (Ironfer)	225.00	11,250.00
9	30	box	Betahistine 16mg /tab 100's (Vertiseph)	975.00	29,250.00
10	60	box	Amoxicillin 500mg/cap 100's (Moxeth)	350.00	21,000.00
11	30	box	Clindamycin 300mg/cap 100's (Clindagold)	860.00	25,800.00
12	40	box	Metoprolol 50mg/tab 100's (Prolol)	270.00	10,800.00
13	20	box	Losartan 50mg/tab 100's (Saphlor 50)	375.00	7,500.00
14	20	box	Amlodipine 5mg/tab 100's (Amloseph 5)	115.00	2,300.00
15	50	box	Clopidogrel 75mg/tab 100's (Copide)	287.00	14,350.00
16	50	box	Carvedilol 6.25mg/tab 30's (Carvida 6.25/Glorecol)	118.00	5,900.00
17	30	box	Aspirin 80mg/tab 100's (Saphrin)	175.00	5,250.00
18	20	box	Rosuvastatin 10mg/tab 100's (Rosusaph-10)	270.00	5,400.00
19	40	box	Atorvastatin 40mg/tab 100's (Callptrol)	489.00	19,560.00
20	50	box	Metformin 500mg/tab 100's (Metfored)	118.00	5,900.00
21	70	box	Gliclazide 50mg/tab 100's (Sapheclazide-60)	590.00	41,300.00
22	50	box	Glimepiride 2mg/tab 100's (Glriride)	270.00	13,500.00
23	60	box	Vitamin B Complex tab 100's (Neuroseth)	175.00	10,500.00
24	20	box	Celecoxib 200mg/cap 100's (Saphlecox)	386.00	7,720.00
25	10	box	Tramadol + Paracetamol Capsules 100's (Duo-gesic)	650.00	6,500.00
26	20	tube	Clobetasol Cream/Ointment 15g/tube (Dermochen)	87.00	1,740.00
27	16	box	Plastic Strips (Band-Aid)	70.00	1,120.00

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:

Dizpharm Drugstore

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

Republic of the Philippines
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-5147 G OBR DATE: 11/24/2023

From: Dizpharm Drugstore

P.O. N.o.

124 - 05 10

Date:

APR 04 2024

To: JASA Road, Purok 1, Lourdes, Lubao, Pampanga

Mode of Procurement
 PR No.

Small Value Procurement

23-4710 dated 11/23/2023

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
20	btl.	Normal Saline Solution 1 liter/bottle	255.00	5,100.00
3	box	Gauze 4x4", sterile, 100/box	600.00	1,800.00
		*The procuring entity reserves the right to require sample/s 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.		
		*Expiration period must be at least one (1) year.		

Total Php 319,940.00

(Amount in words) **Three Hundred Nineteen Thousand Nine Hundred Forty Pesos Only**

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

Conforme:

Dizpharm Drugstore

Very truly yours,

ATTY. CHARLIE G. CHUA
 P.O. Chief Administrator
 Designated HOPE



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, 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 March 15, 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. Zenon V. Ponce	Member

On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
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RESOLUTION NO. 2024- 109-β -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4710 TO DIZPHARM DRUGSTORE"

WHEREAS, the Office of the Provincial Warden requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-4710	50 boxes of Paracetamol 500mg/tab 100's, 50 boxes of Mefenamic Acid 500mg/tab 100's, etc. RE: For the use of Person Deprived of Liberty (PDLs) with medical conditions and for maintenance	Php 321,592.00

WHEREAS, pursuant to BAC Resolution No. 2023-353-N-DGP issued on December 22, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **SG Biopharma Pharmaceutical Products Trading, Lafraire Medical Supplies Trading and Allied Hospital Supply Int'l Corporation**;

WHEREAS, in a letter dated January 5, 2024 from the Procurement Unit, on December 27, 2023, the deadline of the submission of Request for Quotation (RFQ), no quotation was received by the BAC for the said PR and the same was returned to the end-user for appropriate action;

WHEREAS, in a letter dated January 12, 2024, the end-user requested to re-canvass and to revise the specifications of item no. 6 in the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-015-O-DGP issued on January 17, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Dizpharm Drugstore, Alphafrontiers Medical Trading & Supplies Trading, Sta. Ana Enterprises**;

WHEREAS, during the opening of quotations, only one (1) supplier submitted its quotation which was found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	DIZPHARM DRUGSTORE
1	50	box	Paracetamol 500mg/tab 100's	5,000.00

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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

April 4, 2024

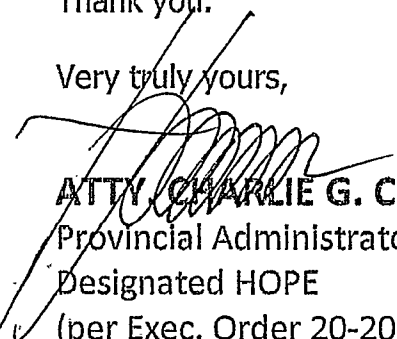
Cajeu Enterprise
0017 Fidelidad St., El Monteverde Subd.
San Juan, Taytay, Rizal

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0575 for 8 pcs Passenger Van Cover Full Size, etc. – Custom made car cover for GSO use (PGSO) is hereby awarded to you in the amount of Php102,500.00.

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: 101-24-02-651-G OBR DATE: 2/6/2024

Supplier: **Cajeu Enterprise**

P.O. N.o.

124 - 0539

Date:

APR 04 2024

Address: **0017 Fidelidad St., El Monte Verde Subd., San Juan, Taytay, Rizal 0917-5241707**

Mode of Procurement
PR No.

Small Value Procurement
24-0575 dated 2/1/2024

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
Custom made car cover for GSO use					
1	8	pcs.	Passenger van cover Full size Dimension: 4,590mm L x 1,690mm W x 1,950mm H	Php 4,800.00	Php 38,400.00
2	5	pcs.	Pick-up cover Dimension 5,370mm L x 1,916mm W x 1,884mm W	4,600.00	23,000.00
3	2	pcs.	Mid size van cover Dimension: 5,253mm L x 1,997mm W x 1,990mm H	4,800.00	9,600.00
4	2	pcs.	AUV cover Dimension: 4,753mm L x 1,830mm W x 1,795 H	4,400.00	8,800.00
5	3	pcs.	SUV cover Dimension: 4,825mm L x 1,815mm W x 1,835mm H	4,500.00	13,500.00
6	4	pcs.	Motorcycle cover Dimension: 2,300mm L x 939mm W x 1,427mm H Product: Vehicle cover w/ 4 straps, buckles & garter Fabric: Pure heavy duty microfiber Stitches: Double stitched seam Color: Black or Gray/combination of Black & Gray *At least six (6) months warranty on manufacturing defects. *Within the six (6) months warranty period, replacement of defective item/s w/in two (2) days after notification.	2,300.00	9,200.00
Total				Php	102,500.00

Total amount in words) **One Hundred Two 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:

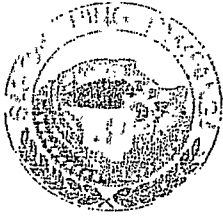
Cajeu Enterprise

(Signature over printed name).

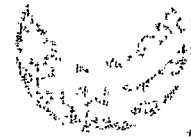
Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 6, 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 Member

On Official Business: Engr. Olimpio M. Pangan Member
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024- 092-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0575 TO CAJEU ENTERPRISES"

WHEREAS, the Provincial General Services Office (PGSO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0575	Custom made car cover - 8 pcs of Passenger van cover, 5 pcs of Pick-up cover, 2 pcs of Mid size Van cover, etc.	Php 105,700.00

WHEREAS, pursuant to BAC Resolution No. 2024-049-DGP issued on February 14, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Oggo motion Auto Services, Mr. B Auto Care Center and Cajeu Enterprise;**

WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	OGGO MOTION AUTO SERVICES	MR. B AUTO CARE CENTER	CAJEU ENTERPRISE
1	8	pcs	Passenger Van Cover - Full size - Dimension: 4,590mm L X 1,690mm W x 1,950mm H	40,000.00	41,600.00	38,400.00
2	5	pcs	Pick-up cover - Dimension 5,370mm L x 1,916mm W x 1,884mm H	22,500.00	22,000.00	23,000.00
3	2	pcs	Mid-size Van cover - Dimension: 5,253mm L x 1,997mm W x 1,990 H	9,200.00	10,000.00	9,600.00
4	2	pcs	AUV cover - Dimension: 4,753mm L x 1,830mm W x 1,795 H	9,000.00	8,400.00	8,800.00
5	3	pcs	SUV cover - Dimension: 4,825mm L x 1,815mm W x 1,835mm H	14,700.00	13,500.00	13,500.00
6	4	pcs	Motorcycle cover - Dimension: 2,300mm L x 939mm W x 1,427mm H	8,800.00	9,500.00	9,200.00
			Product: Vehicle Cover with 4 straps, buckles, and garter Fabric: Pure heavy duty			

3097



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

April 4, 2024

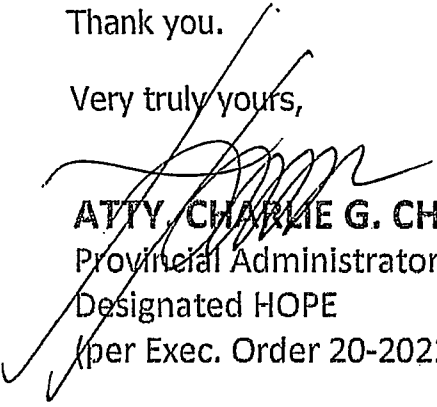
Oggo Motion Auto Services
Lazatin Blvd., Dolores, CFSP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4502 for 1 set Rack & Pinion Assembly, etc. – for the preventive maintenance of Toyota Hi-Lux 2.4L 4x2 2016 w/ conduction sticker no. VI 9928 (SP) is hereby awarded to you in the amount of Php67,440.00.

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: 101-23-11-4911 G OBR DATE: 11/13/2023

Supplier: **Oggo Motion Auto Services**

P.O. N.o. **124 - 0540**

Date: **APR 04 2024**

Address: **Lazatin Blvd., Dolores, CSFP**

Mode of Procurement
PR No.

Small Value Procurement

23-4502 dated 11/10/2023

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 the preventive maintenance of Toyota Hi-Lux 2.4L 4x2 2016 w/ conduction sticker no. VI 9928					
1	1	set	Rack & pinion assembly	Php 62,300.00	Php 62,300.00
2	2	ltr.	Automatic transmission fluid	420.00	840.00
3	1	lot	Labor - Replace & install rack & pinion assembly	4,300.00	4,300.00
			*Six (6) months warranty on parts & workmanship w/ service facility in the locality.		
			Schedule of Requirements:		
			*Within five (5) days upon notification of the end-user.		
			*For Outside Service		
<i>Total</i>				Php	67,440.00

Total amount in words) **Sixty Seven Thousand Four Hundred Forty Pesos Only**

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

Very truly yours,

Conforme:

LILIA G. PINEDA
Vice Governor

Oggo Motion Auto Services

(Authorized Official)

(Signature over printed name)



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



BAGONG PILIPINAS

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 March 6, 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 Member

On Official Business: Engr. Olimpio M. Pangan Member
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-093-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 23-4502 TO OGGO MOTION AUTO SERVICES"

WHEREAS, the Sangguniang Panlalawigan requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-4502	1 set of rack and pinion assembly, 2 liters of automatic transmission fluid and 1 lot of Labor: replace and install rack end pinion assembly RE: To supply parts, supplies & materials & labor for the preventive maintenance of Toyota Hi-Lux 2.4L 4X2 2016 with conduction sticker no. VI 9928	Php 67,840.00

WHEREAS, pursuant to BAC Resolution No. 2023-313-N-DGP issued on November 22, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Ryan B. Laxamana Auto Clinic, Oggo Motion Auto Services and Casa Enzo Automotive Service Center;**

WHEREAS, on January 03, 2024, during the opening of quotations, the above-mentioned suppliers submitted their quotations however; they were found to have "failed" the technical and financial requirements due to incompleteness of their quotations;

WHEREAS, pursuant to BAC Resolution No. 2024-005-DGP issued on January 3, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Casa Enzo Automotive Service Center, Ryan B. Laxamana Auto Clinic and Battery Depot of Central Luzon Inc.;**

WHEREAS, in a letter dated January 17, 2024 from the Procurement Unit, on January 10, 2024, the deadline of the submission of Request for Quotations, no quotation was received by the BAC for the said PR and the same was returned to the end-user for appropriate action;

WHEREAS, in a letter dated January 31, 2024, the end-user requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-041-DGP issued on February 2, 2024; the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Oggo Motion Auto Services, Mr. 8 Auto Care Center and Casa Enzo Automotive Service Center;**

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



NOTICE OF AWARD

April 4, 2024

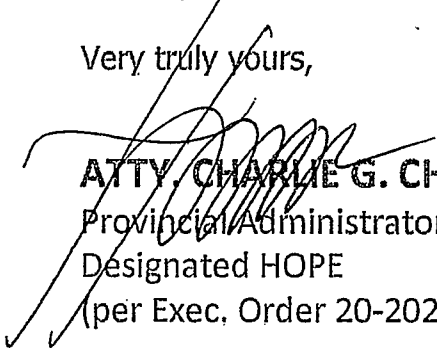
Balangcas Industrial Gases Corporation
204 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0800(H4) for 600 cyls. Medical Oxygen (Standard) Refill, 1800 PSI, 50lbs., etc. for hospital use (JSLDH) is hereby awarded to you in the amount of Php229,600.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-459-H OBR DATE: 2/19/2024

Supplier: **Balangcas Industrial Gases Corporation**
 Address: **204 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga**

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

24 - 0554
 APR 04 2024
Small Value Procurement
24-0800(H4) dated 2/19/2024

Comments:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For JSLDH use					
1	600	cyl.	Medical Oxygen (Standard) Refill, 1800 psi, 50lbs.	Php 376.00	Php 225,600.00
2	20	cyl.	Medical Oxygen (Flask Type) Refill, 1800 psi, 20lbs.	200.00	4,000.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of delivery w/in 72 hours notification by the end-user.		

Total Php 229,600.00

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

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

Conforme:

Balangcas Industrial Gases Corporation

Very truly yours,

ATTY. CHARLIE B. CHAVEZ
 Provincial Administrator
 Designated HOPE

(Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, 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 March 22, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Rachell P. Gutierrez	Member
Dr. Zenon V. Ponce	Member

On Official Business/Absent:

Atty. Cecil L. Andin	Chairman
Dr. Maria Imelda M.L Ignacio	Member

RESOLUTION NO. 2024- /35 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0800 (H4) TO BALANGCAS INDUSTRIAL GASES CORPORATION"

WHEREAS, the Jose S. Lapid District Hospital (JSLDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0800 (H4)	600 cyls. of Medical Oxygen (Standard) Refill 1,800 PSI, 50 lbs. and 20 cyls. Medical Oxygen (Flask Type) Refill 1,800 PSI, 20 lbs.	Php 230,800.00

WHEREAS, pursuant to BAC Resolution No. 2024-064-A-NP-DGP issued on February 23, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Micagas Industrial Corporation, Balangcas Industrial Gases Corporation, and D. Libunao Gas Manufacturing Corporation;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	BALANGCAS INDUSTRIAL GASES CORPORATION	MICAGAS INDUSTRIAL CORPORATION	D. LIBUNAO GAS MANUFACTURING CORPORATION	
1	600	cyls	Medical Oxygen (Standard) Refill 1,800 PSI, 50 lbs.	225,600.00	226,200.00	226,800.00	
2	20	cyls	Medical Oxygen (Flask Type) Refill 1,800 PSI, 20 lbs.	4,000.00	3,980.00	4,000.00	
TOTAL				As read	Php 229,600.00	Php 230,180.00	Php 230,800.00
				As calculated	Php 229,600.00 "Pass"	Php 230,180.00 "Pass"	Php 230,800.00 "Fail"

WHEREAS, from the above quotations, the offers of **Micagas Industrial Corporation** and **Balangcas Industrial Gases Corporation** were found to have "passed" the technical and financial requirements; while the offer of **D. Libunao Gas Manufacturing Corporation** was found to have "failed" due to non-submission of Mayor's Permit;



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

April 4, 2024

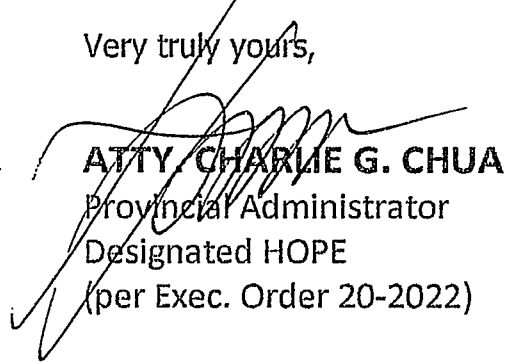
Powerscan Computer System & Gen. Mdse.
2/F RLK Bldg., Pob. B. Mendoza St.
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0237 for 15,000 sq.ft. Tarpaulin Printing for various activities of the Provincial Government of Pampanga (PGSO) is hereby awarded to you in the amount of Php372,000.00.

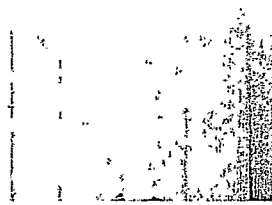
Thank you.

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: _____



City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-234-G OBR DATE: 1/16/2024

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

124 - 0561

Date:

APR 04 2024

Address: 2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP
(045)436-4359

Mode of Procurement
PR No.

Small Value Procurement

24-0237 dated 1/15/2024

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For various activities of the Provincial Government of Pampanga					
1	15000	sq.ft.	Tarpaulin Printing	Php 24.80	Php 372,000.00
			*Inclusive of eyelets & layout services		
			*With printing facility in the locality to assure delivery of orders.		
			*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.		
			Schedule of Requirements:		
			*Progressive delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		

Total Php 372,000.00

Total amount in words) *Three Hundred Seventy Two 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:

Powerscan Computer System & Gen. Mdse.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 6, 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. 2024-093-A-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0237 TO POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE"

WHEREAS, the Provincial General Services Office (PGSO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0237	15000 sq. ft. of Tarpaulin Printing	Php 375,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-049-N-DGP issued on February 14, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **MGD Printing Press, Qualiprint ECE Company Ltd. and Powerscan Computer System & General Merchandise;**

WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MGD PRINTING PRESS	QUALIPRINT ECE COMPANY LTD.	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.
1	15000	sq. ft.	Tarpaulin Printing Inclusive of eyelets and layout services	373,500.00	375,000.00	372,000.00
TOTAL				As read Php 373,000.00	Php 375,000.00	Php 372,000.00
				As calculated Php 373,500.00 "Pass"	Php 375,000.00 "Pass"	Php 372,000.00 "Pass"

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Powerscan Computer System & General Merchandise**, its offer was declared as the lowest calculated and responsive quotation;

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

✓

3094



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

April 4, 2024

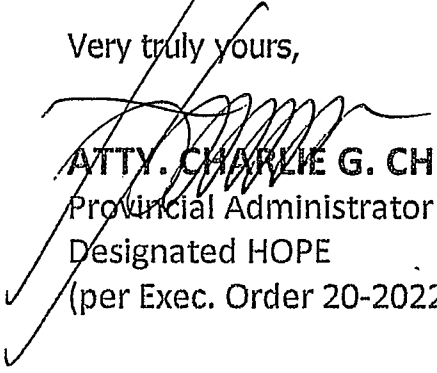
Powerscan Computer System & Gen. Mdse.
2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0232 for 5,000 sq.ft. Tarpaulin Printing for various activities of the POC member agencies (GO) is hereby awarded to you in the amount of Php124,000.00.

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: 101-24-01-110 OBR DATE: 1/17/2024

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

124 - 0560

Date:

APR 04 2024

Address: 2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP
(045)436-4359

Mode of Procurement
PR No.

Small Value Procurement

24-0232 dated 1/15/2024

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For various activities of the POC member agencies					
1	5000	sq.ft.	Tarpaulin Printing	Php 24.80	Php 124,000.00
			*Inclusive of eyelets & layout services		
			*With printing facility in the locality to assure delivery of orders.		
			*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.		
			Schedule of Requirements:		
			*Progressive delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		

Total Php 124,000:00

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

Powerscan Computer System & Gen. Mdse.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 6, 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- 096-A-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0232 TO POWERSCAN COMPUTER SYSTEM & GEN. MDSE."

WHEREAS, the Governor's Office requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0232	5000 sq. ft. of Tarpaulin Printing, etc	Php 125,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-027-N-DGP issued on January 24, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Powerscan Computer System & General Merchandise, MGD Printing Press and A.J. General Merchandise;**

WHEREAS, in a letter dated February 2, 2024 from the Procurement Unit, on January 30, 2024, deadline of the submission of Request for Quotations (RFQs), no quotation was received by the BAC for the said Purchase Request (PR) and the same was returned to the end-user for appropriate action;

WHEREAS, in a letter dated February 2, 2024, the OIC – Provincial General Service Office (PGSO) requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-044-DGP issued on February 7, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Powerscan Computer System & General Merchandise, MGD Printing Press and Qualiprint ECE Company Ltd.;**

WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.	MGD PRINTING PRESS	QUALIPRINT ECE COMPANY LTD.
1	5000	sq. ft.	Tarpaulin Printing Inclusive of eyelets and layout services	124,000.00	125,000.00	124,750.00
TOTAL			As read	GPhp 124,000.00	Php 125,000.00	Php 124,750.00
			As calculated	Php 124,000.00 "Pass"	Php 125,000.00 "Pass"	Php 124,750.00 "Pass"

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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

April 4, 2024

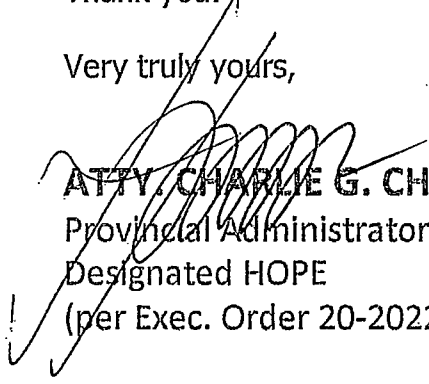
Balangcas Industrial Gases Corporation
204 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0526(H9) for 350 cyls. Medical Oxygen 1,800 pounds square inch for hospital use (DBFDH) is hereby awarded to you in the amount of Php131,600.00.

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: 101-24-01-220-H OBR DATE: 1/30/2024

Supplier: **Balangcas Industrial Gases Corporation**
 Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga**

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

124 - 0545
APR 03 2024
Small Value Procurement
24-0526(H9) dated 1/29/2024

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 DBFDH use					
1	350	cyls.	Medical Oxygen 1,800 pounds square inch	Php 376.00	Php 131,600.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user.		

Total Php 131,600.00

Total amount in words) **One Hundred Thirty One Thousand Six Hundred Pesos Only**

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

Conforme:

Balangcas Industrial Gases Corporation

(Signature over printed name)

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 March 13, 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. Zenon V. Ponce	Member

On Official Business:

Dr. Maria Imelda M.L Ignacio	Member
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RESOLUTION NO. 2024- 103-A -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0526 TO BALANGCAS INDUSTRIAL GASES CORPORATION"

WHEREAS, the Domingo B. Flores District Hospital requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0526	350 cyls. of Medical Oxygen 1,800 pounds square inch - For the patients for 3 months	Php 132,300.00

WHEREAS, pursuant to BAC Resolution No. 2024-037-NP-DGP issued on February 02, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Balangcas Industrial Gases Corporation**, **Micagas Industrial Corporation**, and **D. Libunao Gas Manufacturing Corporation**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	BALANGCAS INDUSTRIAL GASES CORPORATION	MICAGAS INDUSTRIAL CORPORATION	D. LIBUNAO GAS MANUFACTURING CORPORATION
1	350	cyls	Medical Oxygen 1,800 pounds square inch.	131,600.00	131,950.00	132,300.00
TOTAL			As read	Php 131,600.00	Php 131,950.00	Php 132,300.00
			As calculated	Php 131,600.00 "Pass"	Php 131,950.00 "Fail"	Php 132,300.00 "Fail"

WHEREAS, from the above quotations, the offer of **Balangcas Industrial Gases Corporation** was found to have "passed" the technical and financial requirements; while the offers of **Micagas Industrial Corporation**, and **D. Libunao Gas Manufacturing Corporation** were found to have "failed" due to non-submission of Mayor's Permit;

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Balangcas Industrial Gases Corporation**, its offer was declared as the lowest calculated and responsive quotation;

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



NOTICE OF AWARD

April 4, 2024

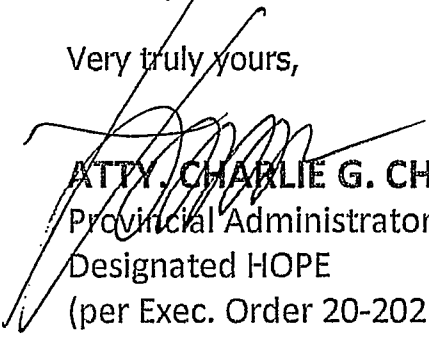
Micagas Industrial Corporation
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0592(H2) for 300 cyls. Medical Oxygen Refill, Standard Size 1800 psi, etc. for hospital use (ECCMH) is hereby awarded to you in the amount of Php113,394.00.

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: 101-24-02-281-H OBR DATE: 2/5/2024

Supplier: Micagas Industrial Corporation

P.O. N.o.

24 - 0544

Date:

APR 04 2024

Address: Sta. Barbara, Bacolor, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

24-0592(H2) dated 2/2/2024

Item:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For ECCMH use				
300	cyl.	Medical Oxygen refill, standard size, 1800 PSI	Php 376.00	Php 112,800.00
3	cyl.	Medical Oxygen Small Flask	198.00	594.00
		*Inclusive of delivery cost.		
		Schedule of Requirements:		
		*Progressive delivery; as needed w/in 24 hours upon notification by the end-user.		

Total Php 113,394.00

Total amount in words) **One Hundred Thirteen Thousand Three Hundred Ninety Four Pesos Only**

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

Conforme:

Micagas Industrial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, 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 March 13, 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. Zenon V. Ponce	Member

On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
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RESOLUTION NO. 2024-102-A-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0592 TO MICAGAS INDUSTRIAL CORPORATION"

WHEREAS, the Emigdio C. Cruz Memorial Hospital (ECCMH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0592	300 cyls. of Medical Oxygen Refill, standard size 1,800 psi, 3. cyls. Medical Oxygen Small Flask	Php 114,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-047-NP-DGP issued on February 14, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Balangcas Industrial Gases Corporation, Micagas Industrial Corporation, and D. Libunao Gas Manufacturing Corporation;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MICAGAS INDUSTRIAL CORPORATION	BALANGCAS INDUSTRIAL GASES CORPORATION	D. LIBUNAO GAS MANUFACTURING CORPORATION
1	350	cyls	Medical Oxygen Refill, standard size 1,800 psi	131,600.00	131,950.00	132,300.00
2	3	cyls	Medical Oxygen Small Flask	594.00	600.00	600.00
TOTAL			As read	Php 113,394.00	Php 113,700.00	Php 114,000.00
			As calculated	Php 113,394.00 "Pass"	Php 113,700.00 "Pass"	Php 114,000.00 "Fail"

WHEREAS, from the above quotations, the offers of **Micagas Industrial Corporation** and **Balangcas Industrial Gases Corporation** were found to have "passed" the technical and financial requirements; while the offer of **D. Libunao Gas Manufacturing Corporation** was found to have "failed" due to non-submission of Mayor's Permit;



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

April 4, 2024

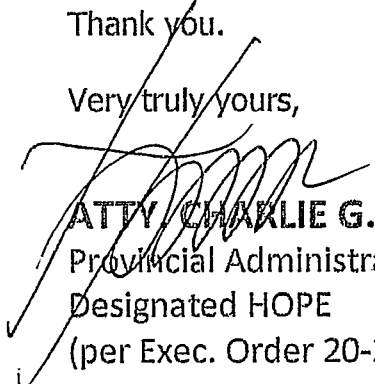
EMD Consumer Goods Trading
 San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4888 for 3 tube Adhesive super glue 3 grams, heat & water resistant, etc. – Consolidated carpentry supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php109,601.00.

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: 101-23-12-4289-H etc. OBR DATE: 12/6/2023

Supplier: **EMD Consumer Goods Trading**
 Address: **San Bartolome, Sto. Tomas, Pampanga**
0932-7221597

P.O. N.o. **24 - 0541**
 Date: **APR 04 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4888 dated 12/4/2023**

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:

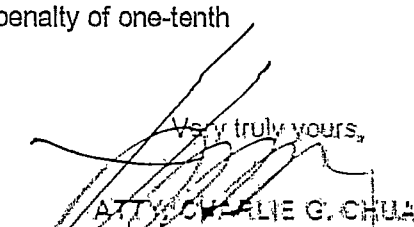
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated carpentry supplies for district hospitals for three (3) months					
1	3	tube	Adhesive super clear glue 3 grams, heat & water resistant	Php 101.00	Php 303.00
2	3	pc.	Angle bar 1" x 1" x 20'	894.00	2,682.00
3	3	pc.	Angle bar 2" x 2" x 20'	1,684.00	5,052.00
4	100	pc.	Black screw for wood 1½"	1.75	175.00
5	100	pc.	Black screw for wood 1"	1.50	150.00
6	100	pc.	Black screw for wood 2"	2.00	200.00
7	1	box	Blind rivet 1/8" x 3/4" (1000pcs/box)	1,500.00	1,500.00
8	2	kilo	Common nail #1	104.00	208.00
9	4	kilo	Common nail #1½	109.00	436.00
10	2	kilo	Common nail #2	119.00	238.00
11	2	kilo	Common nail #3	124.00	248.00
12	4	kilo	Common nail #4	129.00	516.00
13	3	kilo	Concrete nail #2	139.00	417.00
14	1	kilo	Concrete nail #3	144.00	144.00
15	13	pair	Cotton gloves w/ latex rubber, standard	94.00	1,222.00
16	2	pc.	Diamond cutting disc 4 inches	489.00	978.00
17	11	pc.	Door knob standard, heavy duty w/ 3 keys	849.00	9,339.00
18	5	pc.	Drill bit concrete 1/16"	89.00	445.00
19	5	pc.	Drill bit concrete 3/8"	109.00	545.00
20	2	pc.	Drill bit concrete 1/8"	89.00	178.00
21	5	pc.	Drill bit metal 3/16"	129.00	645.00
22	1	can	Elastomeric sealant (1 liter)	734.00	734.00
23	5	kilo	GI wire #16	119.00	595.00
24	2	kilo	GI wire #18	139.00	278.00
25	1	pc.	Gun tacker T50, heavy duty	2,335.00	2,335.00
26	2	pc.	Hacksaw blade w/ handle #8	367.00	734.00
27	1	pc.	Jigsaw w/ blade	6,335.00	6,335.00
28	2	pc.	Meter tape (20m)	809.00	1,618.00

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:

EMD Consumer Goods Trading

Very truly yours,

ATTORNEY LIE C. CHUA
 Provincial Administration
 Designated HOPE
 San Fernando, Pampanga

Signature over printed name

EMD Consumer Goods Trading

P.O. N.o.

124 - 0541

Date:

APR 04 2024

San Bartolome, Sto. Tomas, Pampanga
0932-7221597

Mode of Procurement
PR No.

Small Value Procurement

23-4888 dated 12/4/2023

in:

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

of Delivery: GSO

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

f Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
8	pc.	Padlock 40mm, heavy duty, weatherproof, made of solid brass chrome plated w/ 3 duplicate keys	1,299.00	10,392.00
5	pc.	Paint brush #1½	44.00	220.00
2	pc.	Paint brush #4	149.00	298.00
5	pc.	Paint brush #1	37.00	185.00
15	pc.	Paint brush 2"	74.00	1,110.00
9	pc.	Paint roller #4	64.00	576.00
2	pc.	Paint roller #7	219.00	438.00
6	pc.	Paint roller 12"	324.00	1,944.00
2	can	Paint thinner (1gal/can)	699.00	1,398.00
5	bottle	Paint thinner 350ml.	91.00	455.00
1	can	Paint acrylic, color blue, 1L	129.00	129.00
1	can	Paint acrylic, color black, 1L	129.00	129.00
1	can	Paint acrylic, color yellow, 1L	129.00	129.00
1	can	Paint acrylic, color red, 1L	129.00	129.00
8	can	Paint, quick dry enamel white (1gal/can)	1,049.00	8,392.00
2	can	Paint, quick dry enamel black (1gal/can)	1,049.00	2,098.00
11	can	Paint, semi-gloss white latex (1gal/can)	1,029.00	11,319.00
11	can	Paint, flat latex, white (1gal/can)	844.00	9,284.00
8	can	Paint, white gloss latex (1gal/can)	1,029.00	8,232.00
4	can	Paint, enamel flat white (1gal/can)	649.00	2,596.00
5	bag	Patching compound, 1 kilo	74.00	370.00
1	pc.	Pliers, long nose, 8" heavy duty	409.00	409.00
2	pc.	Plyboard ¼" marine	849.00	1,698.00
2	pc.	Plyboard ¾" marine	2,219.00	4,438.00
2	pc.	Plywood ½" marine	934.00	1,868.00
1	can	Rugby contact cement (1gal/can)	1,999.00	1,999.00
5	bottle	Rugby 300ml.	104.00	520.00
1	can	Tinting color ¼ liter, black	144.00	144.00
1	can	Tinting color ¼ liter, hanza yellow	194.00	194.00

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

Conforme:

EMD Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

[Signature or stamped name]

[Signature or stamped name]

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-4289-H OBR DATE: 12/6/2023

EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga
0932-7221597

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

124 - 0541
APR 04 2024
Small Value Procurement
23-4888 dated 12/4/2023

men:

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
2	box	Welding rod, 2.5mm, 1 kilo/box	129.00	258.00
		*Six (6) months warranty on manufacturing defects.		
		*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 notification by the end-user.		

Total Php 109,601.00

amount in words) One Hundred Nine Thousand Six Hundred One 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:

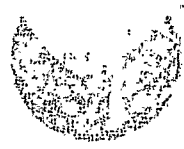
EMD Consumer Goods Trading

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 6, 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 |

- On Official Business:
- | | |
|--------------------|--------|
| Dr. Zenon V. Ponce | Member |
|--------------------|--------|

RESOLUTION NO. 2024- 095 -A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 23-4888 TO EMD CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
23-4888	3 tubes of Adhesive Super Clear Glue 3 grams, Heat & Water Resistant, 3 pcs of Angle Bar 1"x1"x20', etc. RE: Consolidated Carpentry Supplies for District Hospitals for Three (3) months	Php 110,462.00

WHEREAS, pursuant to BAC Resolution No. 2023-345-N-DGP issued on December 15, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Rodmac Construction & Trading, J.E.P.M. 09 Construction & Trading** and **SGG Hardware**;

WHEREAS, in a letter dated January 5, 2024 from the Procurement Unit, on December 22, 2023, the deadline of the submission of RFQ, no quotation was received by the BAC for the said Purchase Request and the same was returned to the end-user for appropriate action;

WHEREAS, in a letter dated January 15, 2024, the end-user requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-015-I-DGP issued on January 17, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely **RB PCSaver Trading, LGY Trading** and **EMD Consumer Goods Trading**;

WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations, which were found to have "passed" the technical and financial requirements to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	RB PCSAVER TRADING	LGY TRADING	EMD CONSUMER GOODS TRADING
1	3	tube	Adhesive Super Clear Glue 3 grams, Heat & Water Resistant	306.00	321.00	303.00

1