



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 8, 2024

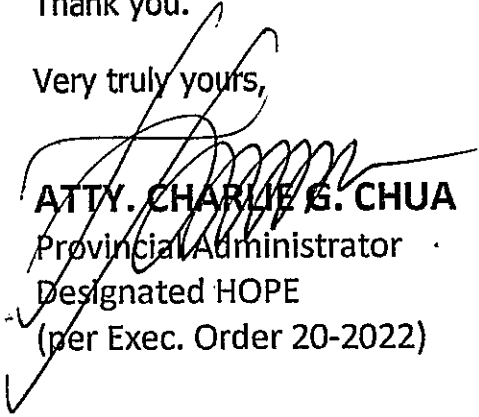
Jerico S. Fernando Music Store
SM City, Lagundi, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3752 for 10 unit Infrared discussion unit w/ high quality audio (Audio Technica), etc. – Additional audio equipment for use in SP Session Hall (SP) is hereby awarded to you in the amount of Php749,700.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR NO: 101-23-9-4195-G OBR DATE: 9/22/2023

Supplier: **Jerico S. Fernando Music Store**

P.O. N.o.

24 - 05 01

Address: **SM City, Lagundi, Mexico, Pampanga**
 963-5236/0922-8171594

Date:

APR 00 2024

Mode of Procurement
 PR No.

Small Value Procurement

23-3752 dated 9/21/2023

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
Additional audio equipment for use in SP Session Hall					
1	10	unit	Infrared discussion unit w/ high quality audio (Audio Technica) Specifications: Built in speaker outputs conference audio individual automated gain control (AGC), mic gain & mic EQ. Compatible w/ standard 3-pin XLR gooseneck microphones; supplies 24V phantom power; two multifunction talk buttons w/ multicolor LED bars; clear LED display for volume control & channel selection; rear LED indicates talking state & remaining battery charge; supports powering via one or two batteries or an AC adaptor.	Php 49,725.00	Php 497,250.00
2	10	unit	Fixed-charge, hypercardioid condenser gooseneck microphone (Audio Technica) Specifications: At least 446mm long, 20.0mm head diameter; double-layer pop filter; remote-controlled LED ring; 3-pin XLRM-type connector; & RFI-shielding technology; frequency response : 100-15000Hz	7,395.00	73,950.00
3	20	pcs.	Rechargeable lithium-ion battery w/ conferencing system microphone transmitter (Audio Technica) Battery capacity: at least 2,400mAh Charging time: about 5 hours Low battery indication: LED flashing Standard operating time: at least 8 hours *See attached brochure of the items offered. *The procuring entity reserves the right to conduct testing/inspection to determine the fitness of the items offered by the supplier. *One (1) year warranty on parts & service. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	8,925.00	178,500.00

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:

Jerico S. Fernando Music Store

(Signature over printed name)

(Date)

Very truly yours,

LINA G. PINEDA

Vice Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-23-9-4195-G OBR DATE: 9/22/2023

Supplier: **Jerico S. Fernando Music Store**
 Address: **SM City, Lagundi, Mexico, Pampanga**
963-5236/0922-8171594

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

24 - 05 01
APR 11 2024
Small Value Procurement
23-3752 dated 9/21/2023

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
				Total	Php	
						749,700.00

(Total amount in words) **Seven Hundred Forty Nine Thousand Seven 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:

Jerico S. Fernando Music Store

(Signature over printed name)

(Date)

Very truly yours,

LILIA G. PINEDA
 Vice Governor

(Authorized Official)



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 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. Augusto S. Baluyut Member
 Ms. Rima K. Bondoc Member

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-104-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 23-3752 TO JERICO S. FERNANDO MUSIC STORE"

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

PR NO.	DESCRIPTION	ABC
23-3752	10 units of Infrared discussion unit with high quality-audio, 10 units of Fixed-charge, hypercardioid condenser gooseneck microphone, etc. - Additional Audio equipment for use in the SP Session Hall	Php 882,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-254-N-DGP issued on October 6, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Jericho S. Fernando Music Store, Beauty and Beats Light and Sounds** and **DJ Mel's Light and Sound**;

WHEREAS, in a letter dated October 26, 2023 from the Bids and Awards Committee - Technical Working Group (BAC-TWG), the offers of **Jericho S. Fernando Music Store, Beauty and Beats Light and Sounds** and **DJ Mel's Light and Sound** were found to have "failed" due to non-submission of brochure;

WHEREAS, in subsequent repostings of the Request for Quotations (RFQs) under BAC Resolution No. 2023-290-DGP, and No. 2023-319-DGP, the suppliers failed to meet the requirement as stipulated in the RFQ;

WHEREAS, under BAC Resolution No. 2024-013-B-DGP, the RFQs were again reposted, however, on January 19, 2024, the deadline of the submission of 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 February 7, 2024, the end-user requested to re-canvass the said PR with revision in the technical specifications for item no.3;

WHEREAS, pursuant to BAC Resolution No. 2024-050-DGP issued on February 14, 2024, the foregoing item was resolved to be re-canvassed and three (3) suppliers were invited to submit their quotations, namely, **RB PCSaver Trading, Orogen's Trading** and **Jerico S. Fernando Music Store**;

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:



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NOTICE OF AWARD

April 8, 2024

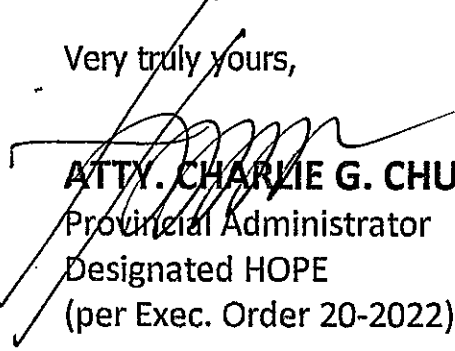
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0770 for 90 pcs. LED Panel Light 40 Watts 60Hz (Omni) for use in various offices in the Legislative Building (SP) is hereby awarded to you in the amount of Php287,550.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-24-02-792 G OBR DATE: 2/16/2024

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

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

124 - 0508
 APR 08 2024
Small Value Procurement
24-0770 dated 2/16/2024

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 offices in the Legislative Building					
1	90	pcs.	LED Panel Light 40 watts 60Hz (Omni)	Php 3,195.00	Php 287,550.00
			*See attached brochure of the items offered.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty.		
			*Defective item/s discovered w/in the warranty period must be replaced w/in 24 hours upon notification by the end-user.		
				<i>Total</i>	287,550.00

(Total amount in words) **Two Hundred Eighty Seven Thousand Five Hundred Fifty Pesos Only**

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

Conforme:

EMD Consumer Goods Trading

(Signature over printed name)

(Date)

Very truly yours,

LINA G. PINEDA
 Vice Governor

(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 22, 2024** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut Jr.	Member
Engr. Olimpio M. Pangan	Member

On Official Business:

Atty. Cecil L. Andin	Chairman
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2024- 133 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0770 TO EMD CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-0770	90 pieces of LED Panel Light 40 watts 60Hz	288,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-072-N-DGP issued on February 28, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their proposals, namely, **RB PCSaver Trading, MRFM Consumer Goods Trading** and **EMD Consumer Goods Trading**;

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

ITEM NO.	QT Y.	UNI T	DESCRIPTION	RB PCSAVER TRADING	MRFM CONSUMER GOODS TRADING	EMD CONSUMER GOODS TRADING
1	90	pcs	LED Panel Light 40 watts 60Hz'	287,820.00	288,000.00	287,550.00
TOTAL			As read	Php 287,820.00	Php 288,000.00	Php 287,550.00
			As calculated	Php 287,820.00 "Fail"	Php 288,000.00 "Fail"	Php 287,550.00 "Pass"

WHEREAS, from the above quotations, the offer of **EMD Consumer Goods Trading** was found to have "passed" the technical and financial requirements; while the offer of **RB PCSaver Trading** and **MRFM Consumer Goods Trading** were found to have "failed" due to non submission of Brochure or brand being offered;

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



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NOTICE OF AWARD

February 28, 2024

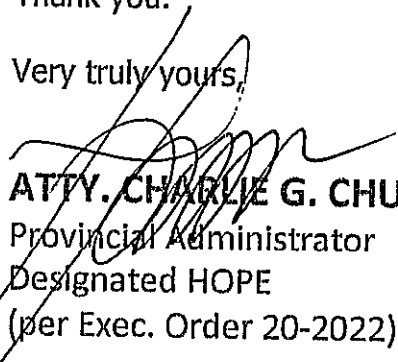
JMK Foods Corporation
JASA Road, Tita's Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0762 for 100 pax 1pc. Fried Chicken w/ Pancit Canton, etc. – Packed Meals for Seminar on Fundamentals of Cooperatives on March 7-8, 2024 at Benigno Aquino Hall, CSFP (PICDO) is hereby awarded to you in the amount of Php90,300.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-24-02-222-E OBR DATE: 2/16/2024

Supplier: **JMK Foods Corporation**
 Address: **JASA Road, Tita's Bldg., Dolores, CSFP**
0908-8122213

P.O. N.o. **124 - 03 15**
 Date: **FEB 20 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0762 dated 2/16/2024**

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:

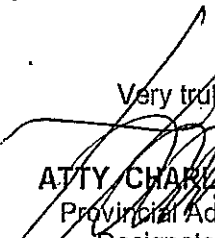
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed Meals for Seminar on Fundamentals of Cooperatives on March 7-8, 2024 at Benigno Aquino Hall, CSFP					
1	100	pax	1pc. Fried Chicken w/ Pancit Canton, Soda in Disposable Glass 12oz.	Php 180.00	Php 18,000.00
2	100	pax	Sweet & Sour Pork, Pancit Canton, 1pc. Buchi, Chips, Rice, Bottled Mineral Water 350ml.	240.00	24,000.00
3	100	pax	Bola-Bola Siopao, Iced Tea in Disposable Glass 12oz.	90.00	9,000.00
4	100	pax	Wonton Mami, Iced Tea in Disposable Glass 12oz.	109.00	10,900.00
5	100	pax	1pc. Fried Chicken, Pancit Canton, 1pc. Steamed Siomao, 1pc. Buchi, Rice, Bottled Mineral Water 350ml.	215.00	21,500.00
6	100	pax	Asado Siopao, Soda in Disposable Glass 12oz.	69.00	6,900.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Date, quantity, time & venue w/in 24 hours upon notification by the end-user.		

Total **Php** **90,300.00**

(Total amount in words) **Ninety 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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 28, 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
Eng. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

On Official Business:
None

RESOLUTION NO. 2024- 068-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0762 TO JMK FOODS CORPORATION"

WHEREAS, the Pampanga Investments Cooperatives Development Office (PICDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0762	100 pax of 1 pc. fried chicken with pancit canton, Soda in disposable glass 12 oz., 100 pax of Sweet & sour pork, pancit canton, 1 pc. buchi, chips, rice, Bottled mineral water 350ml, etc. RE: Seminar on Fundamentals of Cooperatives on March 7-8, 2024 at the Benigno Aquino Hall, City of San Fernando, Pampanga	Php 98,500.00

WHEREAS, pursuant to BAC Resolution No. 2024-065-A-N-DGP issued on February 23, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **JMK Foods Corporation, Howard D. Dizon Catering Services and Zebo Restaurant;**

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	JMK FOODS CORPORATION	HOWARD D. DIZON CATERING SERVICES	ZEBO RESTAURANT
1	100	pax	1 pc. fried chicken with pancit canton Soda in disposable glass 12oz.	18,000.00	18,300.00	18,100.00
2	100	pax	Sweet & sour pork, pancit canton, 1 pc. buchi, chips, rice, Bottled mineral water 350ml	24,000.00	24,200.00	24,100.00
3	100	pax	Bola-bola sloopao, Iced tea in disposable glass 12oz.	9,000.00	9,400.00	9,100.00
4	100	pax	Wonton mami, iced tea in disposable glass 12oz.	10,900.00	11,200.00	11,000.00

11/07



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



DAGONG PILIPINAS

NOTICE OF AWARD

April 15, 2024

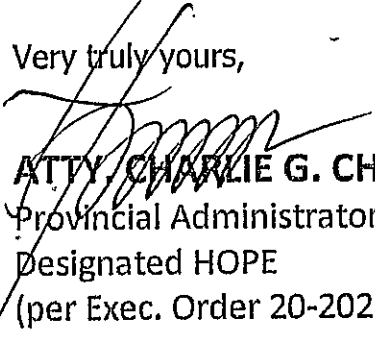
Allied Hospital Supply Int'l Corp.
No. 6 Leonard Wood Loop, Baguio City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4578(H1) for 2 set Glucose Reagent 822 Test; R1: 4 bottles x 40ml; R2: 2 bottles x 20ml, etc. for the Reagents of Mindray BS-240 Fully Automated Chemistry Analyzer Machine (DPMMH) is hereby awarded to you in the amount of Php134,944.00.

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: _____

Supplier: **Allied Hospital Supply Int'l Corp.**
 Address: **No.6 Leonard Wood Loop, Baguio City**
(045)957-1981

P.O. No. **124 - 0615**
 Date: **APR 15 2023**
 Mode of Procurement: **Small Value Procurement**
 PR No. **23-4578(H1) dated 11/16/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Reagents of Mindray BS-240 Fully Automated Chemistry Analyzer Machine for DPMMH Use					
1	2	set	Glucose Reagent 822 Test; R1: 4 bottles x 40ml; R2: 2 bottles x 20ml.	Php 2,445.00	Php 4,890.00
2	2	set	Cholesterol Reagent 728 Test; R1: 4 bottles x 40ml.	4,764.00	9,528.00
3	2	set	Triglycerides Reagent 728 Test; R1: 4 bottles x 40ml.	9,249.00	18,498.00
4	3	set	Urea Reagent 600 Test; R1: 4 bottles x 40ml; R2: 2 bottles x 20ml.	4,464.00	13,392.00
5	6	set	Creatinine Reagent 366 Test; R1: 2 bottles x 35ml; R2: 1 bottle x 20ml.	3,202.00	19,212.00
6	1	set	Uric Acid Reagent 902 Test; R1: 4 bottles x 40ml; R2: 2 bottles x 20ml.	12,406.00	12,406.00
7	1	set	SGPT/ALT Reagent 942 Test; R1: 4 bottles x 40ml; R2: 2 bottles x 20ml.	7,009.00	7,009.00
8	1	set	SGOT/AST Reagent 942 Test; R1: 4 bottles x 40ml; R2: 2 bottles x 20ml.	7,009.00	7,009.00
9	8	btl.	QCA-Seriscann Abnormal 5ml/bottle	2,500.00	20,000.00
10	8	btl.	QCA-Seriscann Normal 5ml/bottle	2,500.00	20,000.00
11	1	box	QCA-Calibrator 7ml/box	3,000.00	3,000.00
			*The procuring entity reserves the right to require sample/s to determine the fitness of the product/s offered.		
			*Provide 24/7 on call quality control, calibration materials & consumables.		
			*Provide preventive maintenance & calibration certificates/labels/tags.		
			*With service facility in the locality for after sales service.		
			*Defective product/s delivered shall be replaced w/o cost to the procuring entity w/in 24 hours.		
			*Expiration must be at least one (1) year from the date of delivery.		

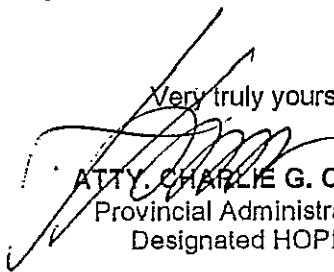
Total Php 134,944.00

(Total amount in words) One Hundred Thirty Four Thousand Nine Hundred Forty 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:

Allied Hospital Supply Int'l Corp.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Signature over printed name)



BIDS COMMITTEE

BAHONGO PILIPINAS

The regular session of the MEDIC - Bids and Awards Committee (BAC) of the Provincial Government of Pampanga held on February 28, 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/Absent: Dr. Maria Imelda M.L. Ignacio Member

RESOLUTION NO. 2024-078-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4578 (H1) TO ALLIED HOSPITAL INTERNATIONAL CORP."

WHEREAS, the Diosdado P. Macapagal Memorial Hospital (DPMMH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-4578 (H1)	2 set of Glucose Reagent 822 Test; R1: 4 Bottles X 40ML; R2: 2 Bottles C 20 ML, 2 set of Cholesterol Reagent 728 Test; R1: 4 Bottles X 40ML, etc. RE: For the Reagents of Mindray BS-240 Fully Automated Chemistry Analyzer Machine	Php 135,444.00

WHEREAS, pursuant to BAC Resolution No. 2024-315-NP-DGP issued on November 24, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Sta. Ana Enterprises, Medical Center Trading and Allied Hospital Supply International Corp.;**

WHEREAS, during the opening of quotations, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	GALLANTECH MEDICAL DEVICE & LABORATORY REAGENTS TRADING	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORP.
1	2	set	Glucose Reagent 822 Test; R1: 4 Bottles X 40ML; 2 Bottles C 20 ML	3,595.54	4,890.00
2	2	set	Cholesterol Reagent 728 Test; R1: 4 Bottles X 40ML	5,547.42	9,528.00
3	2	set	Triglycerides Reagent 728 Test; R1: 4 Bottles X 40ML	11,916.66	18,498.00
4	3	set	Urea Reagent 600 Test: R1: 4 Bottles X 40ML; R2: 2 Bottles X 20ML	6,009.72	13,392.00
5	6	set	Creatinine Reagent 366 Test: R1 2 Bottles X 35ML; R2: 1 Bottle X 20ML	26,874.12	19,212.00
6	1	set	Uric Acid Reagent 902 Test; R1: 4 Bottles X 40ML; R2: 2 Bottles X 20ML	3,030.53	12,406.00
7	1	set	SGPT/ALT Reagent 942 Test: R1: 4 Bottles X	2,362.79	7,009.00



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Provincial Capitol, City of San Fernando, Pampanga
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BAGONG PILIPINAS

NOTICE OF AWARD

April 15, 2024

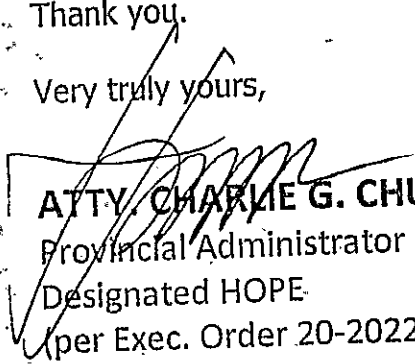
MBTR Consumer Goods Trading
Unit C Limjoco Bldg., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0824 for 40 pcs. Hand Shovel, Metal, Size: at least 1ft: Long, etc. to be use in the operation of Provincial Seedling & Mangrove Nursery (PG-ENRO) is hereby awarded to you in the amount of Php193,800.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

pu

REPUBLIC OF THE PHILIPPINES
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-249-E OBR DATE: 2/20/2024

Supplier: MBTR Consumer Goods Trading

P.O. N.o.
 Date:

124 - 0613

APR 15 2024

Address: Unit C Limjoco Bldg., San Agustin, City of San Fernando,
 Pampanga
 0921-2413280

Mode of Procurement
 PR No.

Small Value Procurement
 24-0824 dated 2/20/2024

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
To be used in the operation of Provincial Seedling & Mangrove Nursery				
40	pcs.	Hand shovel, metal, size: at least 1ft. long	Php 230.00	Php 9,200.00
40	pcs.	Pruning shear, carbon steel alloy, size: approx. 125mm x 40mm	520.00	20,800.00
40	pcs.	Rake w/ 12 teeth & handle, metal size: at least 4ft.	720.00	28,800.00
40	pcs.	Sickle w/ wooden handle, size: at least 18 inches long	370.00	14,800.00
40	pcs.	Shovel, square type, metal, size: at least 40 inches long	600.00	24,000.00
40	pcs.	Shovel, round point, metal, size: at least 40 inches long	600.00	24,000.00
18	rolls	Water hose, size: 5/8" Φ x 10 meters	1,250.00	22,500.00
10	units	Wheel barrow, color: Blue, size: at least 86x61x27cm, thickness: at least 0.8mm	3,650.00	36,500.00
200	pairs	Garden gloves, rubber foam coated, size: Large	40.00	8,000.00
40	pcs.	Hand trowel, size: approx. 9cm x 33cm	130.00	5,200.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*With service facility in the locality for after sales service.		
		*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 193,800.00

Amount in words) **One Hundred Ninety Three Thousand Eight 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:

MBTR Consumer Goods Trading

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 22, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Mr. Francis V. Maslog Vice-Chairman
 Engr. Olimpio M. Pangan Member
 Dr. Augusto S. Baluyut Member

On Official Business/Absent: Atty. Cecil L. Andin Chairman
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-129 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0824 TO MBTR CONSUMER GOODS TRADING"

WHEREAS, the Provincial Government – Environment and Natural Resources Office (PG-ENRO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0824	40 pcs of Hand Shovel, metal, size: at least 1 ft. long, 40 pcs of Pruning Shear, carbon steel alloy, size: approx. 125mm x 40mm, etc. RE: To be used in the operation in Provincial Seedling Nursery and Mangrove Nursery	Php 199,990.00

WHEREAS, pursuant to BAC Resolution No. 2024-065-A-N-DGP issued on February 23, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **EMD Consumer Goods Trading, MBTR Consumer Goods Trading and Orogem's 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	EMD CONSUMER GOODS TRADING	MBTR CONSUMER GOODS TRADING	OROGEM'S TRADING
1	40	pcs	Hand Shovel, metal, size: at least 1 ft. long	9,600.00	9,200.00	9,800.00
2	40	pcs	Pruning Shear, carbon steel alloy, size: approx. 125mm x 40mm	21,000.00	20,800.00	21,200.00
3	40	pcs	Rake with 12 teeth and handle, metal, size: at least 4 ft.	30,000.00	28,800.00	28,000.00
4	40	pcs	Sickle with wooden handle, size: at least 18 inches long	14,000.00	14,800.00	15,200.00
5	40	pcs	Shovel, square type, metal, size: at least 40 inches long	24,800.00	24,000.00	24,400.00
6	40	pcs	Shovel, round point, metal, size: at least 40 inches long	24,800.00	24,000.00	24,400.00
7	18	roll	Water hose, size: 5/8" φ x 10 meters	19,800.00	22,500.00	23,040.00

4/15



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 15, 2024

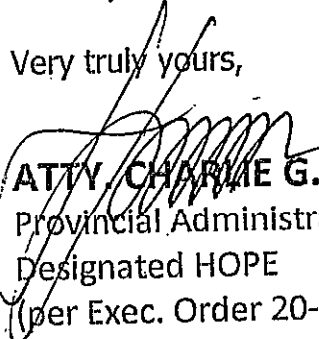
MGD Printing Press
236 Dagohoy St., Lourdes Sur East, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0736 for 1,000 pcs. Delivery Van Tax Sticker for PTO (License & Fees Division) use (PTO) is hereby awarded to you in the amount of Php69,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

2024
APR 15

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-1002-G OBR DATE: 2/27/2024

Supplier: MGD Printing Press
 Address: 236 Dagohoy St. Lourdes Sur East, Angeles City
 0917-6516099

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

24 - 0625
 APR 15 2024
 Small Value Procurement
 24-0736 dated 2/15/2024

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 PTO (License & Fees Division) Use					
	1000	pcs.	Delivery Van Tax Sticker	Php 69.00	Php 69,000.00
			Material: Reflectionized Sticker		
			Size: 3.5" x 6.5"		
			*See attached sample layout.		
			*Must have printing facility to assure delivery of orders & for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*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	69,000.00

total amount (in words): Sixty-Nine Thousand Pesos Only

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

Conforme:

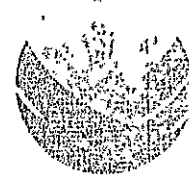
MGD Printing Press

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 **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 27, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business/Absent: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024-148-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0736 TO MGD PRINTING PRESS"

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

PR NO.	DESCRIPTION	ABC
24-0736	1000 pieces of Delivery Van Tax Sticker RE: For the use of Provincial Treasurer Office (License and Fees Division)	Php 70,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-077-N-DGP issued on March 1, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **MGD Printing Press, Powerscan Computer System and General Merchandise and Gateway Art and Graphics, Inc.;**

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	POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE	GATEWAY ART AND GRAPHICS, INC.
1	1000	pieces	Delivery Van Tax Sticker Material: Reflect ionized Sticker Size: 3.5"x6.5"	69,000.00	69,800.00	69,500.00
As read				Php 69,000.00	Php 69,800.00	Php 69,500.00
As calculated				Php 69,000.00 "Pass"	Php 69,800.00 "Pass"	Php 69,500.00 "Pass"
TOTAL						

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee - Technical Working Group (BAC-TWG) of the submitted documents of **MGD Printing Press**, 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:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **MGD Printing Press** in the amount of **Php 69,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



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 15, 2024

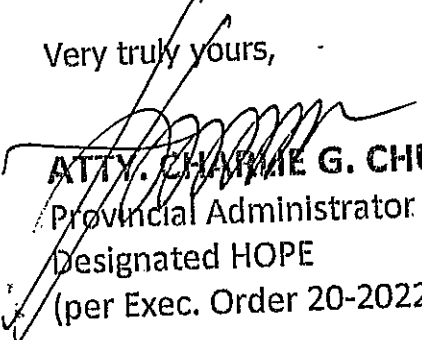
Mr. 8 Auto Care Center
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0916 for 6 pcs 6SM Battery (JP N70L) for battery replacement of Foton Garbage Trucks w/ conduction nos. IO1685, LID383, LID388 (GSO) is hereby awarded to you in the amount of Php63,000.00.

Thank you.

Very truly yours,


ATTY. CHANNIE 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: 101-24-02-986-G OBR DATE: 2/26/2024

Supplier: Mr. 8 Auto Care Center

P.O. N.o.
Date:

24 - 06 23

APR 15 2024

Address: Cabalantian, Bacolor, Pampanga
0969-1379756

Mode of Procurement
PR No.

Small Value Procurement
24-0916 dated 2/24/2024

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 Foton Garbage Trucks w/ conduction nos. IO1685, LID383, LID388					
1	6	pcs.	6SM Battery (JP N70L)	Php 10,500.00	Php 63,000.00
			*See attached brochure of product offered.		
			*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 63,000.00

Total amount in words) Sixty Three Thousand Pesos Only

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

Conforme:

Mr. 8 Auto Care Center

Very truly yours,

ATTY. CHARLES G. CHUA
Fiscal Administrator
Designated OPE



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 27, 2024** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business/Absent: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024-150-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0916 TO MR. 8 AUTO CARE CENTER"

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

PR NO.	DESCRIPTION	ABC
24-0916	6 pcs of 6SM Battery - To Supply Parts, Supplies & Materials & Labor for the Battery Replacement of Foton Garbage Truck with conduction nos. IO1685, LID383, LID388	Php 66,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-077-N-DGP issued on March 1, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Oggomotion Auto Services, Ryan B. Laxamana Auto Clinic and Mr. 8 Auto Care Center**;

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	OGGOMOTION AUTO SERVICES	RYAN B. LAXAMANA AUTO CLINIC	MR. 8 AUTO CARE CENTER
1	6	pcs	6SM Battery	65,100.00	64,800.00	63,000.00
			As read	Php 65,100.00	Php 64,800.00	Php 63,000.00
TOTAL			As calculated	Php 65,100.00 "Pass"	Php 64,800.00 "Pass"	Php 63,000.00 "Pass"

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Mr. 8 Auto Care Center**, 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:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Mr. 8 Auto Care Center** in the amount of **Php 63,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



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 15, 2024

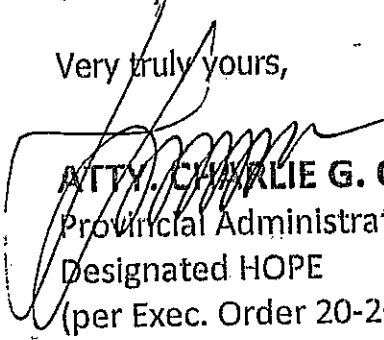
EMD Consumer Goods Trading
 San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5139 for 10 pcs Ruler (Stainless, 12 inches), etc. – Other Supplies for Fire Arson Investigation Operations Course (GO/DILG) is hereby awarded to you in the amount of Php166,537.00.

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: 101-23-12-13975 OBR DATE: 12/29/2023

Supplier: EMD Consumer Goods Trading

P.O. N.o.

Date:

124 - 0610

Address: San Bartolome, Sto. Tomas, Pampanga
0932-7221597

Mode of Procurement
PR No.

Small Value Procurement

23-5139 dated 12/29/2023

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
Other Supplies for Fire Arson Investigation Operations Course					
1	10	pcs.	Ruler (stainless, 12 inches)	Php 110.00	Php 1,100.00
2	10	pcs.	Liquid-filled compass w/ a transparent ruler on the side, size: approx. 7 inches x 3 inches x 0.7 inches	440.00	4,400.00
3	10	pcs.	Measuring tape, plastic case, 15 meters, steel blade	540.00	5,400.00
4	10	pcs.	Shovel, small size, metal	425.00	4,250.00
5	10	pcs.	Paintbrush, 1 inch	110.00	1,100.00
6	5	pcs.	Ladder, small 8 rungs w/ platform top, self-standing	5,600.00	28,000.00
7	5	pcs.	Tool box, size; 22 inches, made of heavy duty plastic	2,475.00	12,375.00
8	10	pcs.	Spatula, metal, standard size	80.00	800.00
9	10	packs	Disposable spoon, 25's	70.00	700.00
10	2	packs	Disposable plastic dropper	98.00	196.00
11	30	pcs.	Evidence collection tube w/ rubber seal, 5ml.	50.00	1,500.00
12	30	pcs.	Evidence plastic jar/bottle, 40ml.	99.00	2,970.00
13	30	pcs.	Evidence plastic jar/bottle, 100ml.	101.00	3,030.00
14	30	pcs.	Evidence plastic jar/bottle, red cap, 200ml.	105.00	3,150.00
15	30	pcs.	Evidence plastic jar/bottle, red cap, 200ml.	110.00	3,300.00
16	30	pcs.	Glass container 40ml.	108.00	3,240.00
17	30	pcs.	Glass container 100ml.	111.00	3,330.00
18	30	pcs.	Glass container 200ml.	116.00	3,480.00
19	10	pcs.	Plastic tweezers	171.00	1,710.00
20	10	pcs.	90 Degree curve tweezer, stainless steel	155.00	1,550.00
21	10	pcs.	Stainless scalpel holder	161.00	1,610.00
22	10	pcs.	Stainless scalpel blade no. 21	75.00	750.00
23	3	packs	Self sealing plastic bag size: 30cm x 20cm, 12's	477.00	1,431.00
24	3	packs	Self sealing plastic bag size: 30cm x 40cm, 12's	627.00	1,881.00
25	2	pcs.	Butane, 220g	230.00	460.00
26	4	pcs.	Square battery, 9V	221.00	884.00
27	1	pc.	Pillow, standard size	536.00	536.00

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

ATTN: CHARLES CHEN

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-13975 OBR DATE: 12/29/2023

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

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

124 - 0618
 APR 15 2024
 Small Value Procurement
 23-5139 dated 12/29/2023

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
28	1	pc.	Pail, medium size, at least 16L capacity	176.00	176.00
29	1	unit	Table top electric fan	2,600.00	2,600.00
30	1	pc.	Trashbin w/ cover, made of stainless steel, at least 20L capacity	1,320.00	1,320.00
31	4	packs	Tissue, 12's/pack, 2 ply	272.00	1,088.00
32	1	pc.	Flat iron	1,512.00	1,512.00
			With pilot lamp indicator, w/ thermal fuse protection, easy temperature settings		
33	5	pcs.	Flashlight (high lumens)	509.00	2,545.00
			Lumens: 1200LM; Range: 1000M; Material: Aluminum Alloy; Zoom Mode: Telescopic zoom; Switch: Press switch		
34	5	pcs.	Pliers, standard size	250.00	1,250.00
35	5	pcs.	Long nose pliers, standard size	477.00	2,385.00
36	5	pcs.	Cling wrap, 12" x 300m	615.00	3,075.00
37	1	pc.	Sprayer decontamination at least 16L	2,619.00	2,619.00
38	15	pcs.	Safety helmet/hard hat, color blue	552.00	8,280.00
39	4	rolls	Barricade tape, fire line do not cross - under BFP investigation	3,545.00	14,180.00
40	4	pcs.	Evidence tape, color: red (48mm x 50m)	843.00	3,372.00
41	1	roll	Plastic twine, color: red	122.00	122.00
42	6	pcs.	10ft. G.I. corrugated sheet	1,200.00	7,200.00
43	16	pcs.	Plywood 4'x8'x 1/4"	900.00	14,400.00
44	3	kilos	Common nail no. 3	90.00	270.00
45	3	kilos	Common nail no. 1	85.00	255.00
46	2	sets	Door hinge 2" x 3"	636.00	1,272.00
47	1	pc.	Screen, chicken wire	440.00	440.00
48	1	btl.	Corn syrup 1L	374.00	374.00
49	2	container	Liquid chlorine 1 gallon	910.00	1,820.00
50	1	pc.	Beddings/foam, standard size	544.00	544.00
51	5	yards	Linoleum, any design	221.00	1,105.00
52	12	packs	Garbage bag XXL, color: black, 10's	100.00	1,200.00

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

RECEIVED
 APR 15 2024
 ATTORNEY GENERAL'S OFFICE
 City of San Fernando
 Pampanga

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-13975 OBR DATE: 12/29/2023

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

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

123-0610
APR 15 2024
Small Value Procurement
23-5139 dated 12/29/2023

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
		*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 166,537.00

Total amount in words) One Hundred Sixty Six Thousand Five Hundred Thirty Seven 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.

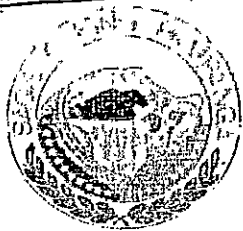
Conforme:

EMD Consumer Goods Trading

Very truly yours,

ATTY. CHARLES G. CHUA
Regional Administrator
Designated HDP

(Signature over sealed page)



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 27, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024-167 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 23-5139 TO EMD CONSUMER GOODS TRADING"

WHEREAS, the Governor's Office – Department of Interior and Local Government (GO-DILG) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-5139	10 pcs. of Ruler (stainless, 12 inches), 10 pcs. of Liquid-Filled Compass with a Transparent Ruler on the Side (Size: approx. 7 inches x 3 inches x 0.7 inches), etc. RE: Other Supplies for Fire Arson Investigation Operations Course	Php 166,777.00

WHEREAS, pursuant to BAC Resolution No. 2024-065-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, **RB PCSaver Trading, EMD Consumer Goods Trading and Faye & Sam General Merchandise;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	RB PCSAVER TRADING	EMD CONSUMER GOODS TRADING	FAYE & SAM GENERAL MERCHANDISE
1	10	pcs	Ruler (stainless, 12 inches)	1,120.00	1,100.00	1,120.00
2	10	pcs	Liquid-Filled Compass with a Transparent Ruler on the Side Size: approx. 7 Inches x 3 Inches x 0.7 Inches	4,380.00	4,400.00	4,400.00
3	10	pcs	Measuring Tape, plastic case, 15 meters, steel blade	5,450.00	5,400.00	5,400.00
4	10	pcs	Shovel, small size, metal	4,200.00	4,250.00	4,230.00
5	10	pcs	Paintbrush, 1 inch	1,500.00	1,100.00	1,100.00
6	5	pcs	Ladder, small, 8 rungs with platform top, self-standing	27,750.00	28,000.00	28,250.00
7	5	pcs	Tool Box, size: 22 inches, made of heavy duty plastic	12,350.00	12,375.00	12,385.00
8	10	pcs	Spatula, metal, standard size	780.00	590.00	800.00
9	10	packs	Disposable Spoon, 25's	720.00	700.00	700.00
10	2	packs	Disposable Plastic Dropper	200.00	150.00	200.00
11	30	pcs	Evidence Collection Tube with Rubber Seal, 5ml	1,350.00	1,500.00	1,500.00
12	30	pcs	Evidence Plastic Jar, 40ml	3,600.00	3,500.00	3,500.00
13	30	pcs	Evidence Plastic Jar, 100ml	3,600.00	3,500.00	3,500.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

April 15, 2024

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

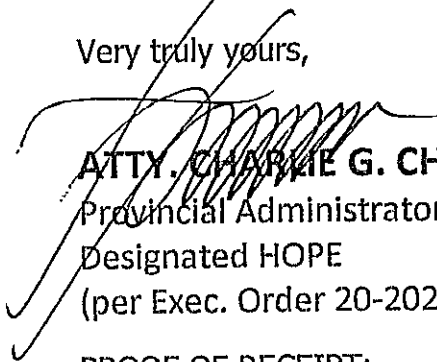
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-1577(H5) for 600 kits Expanded Newborn Screening Kit for hospital use (ERDH) is hereby awarded to you in the amount of Php1,050,000.00.

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

Thank you,

Very truly yours,


ATTY. CHARLENE 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: 101-24-04-1156-H OBR DATE: 4/8/2024

Supplier: Newborn Screening Center-Central Luzon

P.O. N.o.

124 - 0617

Date:

APR 15 2024

Address: AUF Medical Center, Angeles City

Mode of Procurement
PR No.

Direct Contracting
24-1577(H5) dated 4/8/2024

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 ERDH Use					
1	600	kits	Expanded Newborn Screening Kit	Php 1,750.00	Php 1,050,000.00
				Total	Php 1,050,000.00

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

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

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

Conforme:

Newborn Screening Center-Central Luzon

Very truly yours,

ATTY. CHARLES G. CHUA

BIDS AND AWARDS COMMITTEE

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

➤ Present:

Mr. Francis V. Maslog - Vice-Chairman

Dr. Rachele P. Gutierrez - Member

➤ Video conference:

Dr. Zenon V. Ponce - Member

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

➤ On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023-004 - DGP

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

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

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

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

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