



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

September 11, 2024

**Karpam General Merchandise**  
No. 5 Orion St., St. Jude Malinta, Valenzuela City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3554 for 20,000 bkts KALAM Monitoring Pass Tickets 50 Triplicate Copies/booklet (3 Colors) 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: **101-24-6-3108-G** OBR DATE: **6/26/2024**

Supplier: **Karpam General Merchandise**

P.O. No.

24 - 1573

Address: **No. 5 Orion St., St. Jude, Malinta, Valenzuela City**

Date:

SEP 11 2024

Mode of Procurement

**Small Value Procurement**

PR No.

**24-3554 dated 6/25/2024**

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:

**For KALAM Office Use**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	20000	bkls	<b>KALAM MONITORING PASS TICKETS</b> <b>50 Triplicate copies/booklet (3 colors)</b> Top = White, Middle = Pink, Bottom = Yellow <b>Carbonless Paper</b> Size = 3.5 inches (length) = 4 inches (width) Texture = 55 GSM Series Number = Beginning = 9000001 = Ending = 10000000	34.80	696,000.00
			*With printing facility in the locality. *The procuring entity reserved the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Replacement of defective items within 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

**Total Php 696,000.00**

(Total amount in words)

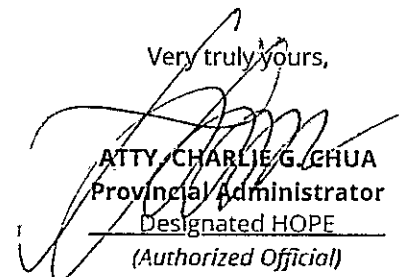
**Six Hundred Ninety Six Thousand Pesos Only**

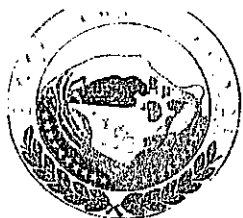
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

**Karpam General Merchandise**  
(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 **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **August 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
Engr. Olimpio M. Pangan	Member

**On Official Business:**

Ms. Rima K. Bondoc	Member
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**RESOLUTION NO. 2024- 500 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3554 TO KARPAM GENERAL MERCHANDISE"**

**WHEREAS**, the Governor's Office - Kapampangan a Lulugud at Matapat (GO-KALAM) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3554	20000 bkts KALAM Monitoring Pass Tickets – For the use of KALAM Office	Php 700,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-187-A-N-DGP issued on July 05, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MGD PRINTING PRESS	GATEWAY ART & GRAPHICS INC.	KARPAM GENERAL MERCHANDISE
1	2000	bkts	KALAM MONITORING PASS TICKETS  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 = 9000001 = Ending = 10000000	700,000.00	699,000.00	696,000.00
<b>As read</b>				<b>Php 700,000.00</b>	<b>Php 699,000.00</b>	<b>Php 696,000.00</b>
<b>As calculated</b>				<b>Php 700,000.00</b>	<b>Php 699,000.00</b>	<b>Php 696,000.00</b>
<b>TOTAL</b>				<b>Php 700,000.00</b>	<b>Php 699,000.00</b>	<b>Php 696,000.00</b>

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

**NOW THEREFORE**, the Bids and Awards Committee in regular session:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Karpam General Merchandise** in the amount of **Php 696,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



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



## NOTICE OF AWARD

September 12, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3789 for 4 pcs. Tire 235/55 R18 H/T Tubeless (Michelin) inclusive of mounting, balancing, etc. – Tire replacement of Hyundai Staria 2023 with plate no. K2X-323 (GO) is hereby awarded to you in the amount of Php60,000.00.

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: 101-24-7-4634 OBR DATE: 7/11/2024

P.O. No.

Date:

Mode of Procurement

PR No.

24-1582

SEP 12 2024  
Small Value Procurement  
24-3789 dated 7/9/2024

Supplier: Mr. 8 Auto Care Center

Address: Banlic, Cabalantian, Bacolor, Pampanga  
0969-1379756

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:

Tire replacement of Hyundai Staria 2023 w/plate no. K2X-323

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4	pcs	Tire 235 / 55 R18 H/T Tubeless (Michelin) Inclusive of mounting, balancing, tire valve, computerized wheel alignment and adhesive weight *See attached brochure of the product offered. *At least six (6) months warranty on manufacturing defects. *Manufacturing period must be within two (2) years from the date of delivery. *With a service center facility in the locality. <b>Schedule of Requirements:</b> Subject to the 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	15,000.00	60,000.00

Total amount in words)

Sixty Thousand Pesos Only

Total Php 60,000.00

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

Conforme:

Very truly yours,

Mr. 8 Auto Care Center  
(Signature over Printed Name)

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

(Date)



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 **August 21, 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  
Ms. Rima K. Bondoc Member

On Official Business: Dr. Augusto S. Baluyut, Jr. Member  
Engr. Olimpio M. Pangan Member

**RESOLUTION NO. 2024-482-A-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-3789 TO MR. 8 AUTO CARE CENTER"**

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

PR NO.	DESCRIPTION	ABC
24-3789	To supply parts, supplies, materials and labor for the Replacement Tire of one (1) unit Hyundai Staria 2023 with plate no. K2X-323	Php 62,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-217-N-DGP issued on July 26, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MR. 8 AUTO CARE CENTER	OGGOMOTION AUTO SERVICES	CASA ENZO AUTOMOTIVE SERVICE CENTER
1	4	pcs'	Tire 235 / 55 R18 H/T Tubeless	60,000.00	61,600.00	66,000.00
As read				Php 60,000.00	Php 61,600.00	Php 66,000.00
TOTAL As calculated				Php 60,000.00	Php 61,600.00	Php 66,000.00

**WHEREAS**, the offer of **Mr. 8 Auto Care Center** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

**NOW THEREFORE**, the Bids and Awards Committee in regular session:

**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 60,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

**RESOLVED FINALLY**, to submit the foregoing recommendations to the Head of the Procuring Entity (HoPE) for approval.

**APPROVED.**



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

September 12, 2024

**Micagas Industrial Corporation**  
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-3939(H2) for 500 cyls. Medical Oxygen (Standard) Refill, 1800psi 50lbs. for hospital use (ECCMH) is hereby awarded to you in the amount of Php188,594.00.

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: **101-24-7-2425-H** OBR DATE: **7/18/2024**

Supplier: **Micagas Industrial Corporation**  
 Address: **Sta. Barbara, Bacolor, Pampanga**

P.O. No.

Date:

Mode of Procurement

PR No.

24-1505

SEP 12 2024

**Small Value Procurement**

**24-3939(H2) dated 7/18/2024**

Item:

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

Mode of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

**For ECCMH Use**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	500	cyl	Medical Oxygen (Standard) Refill, 1800 PSI 50lbs.	376.00	188,000.00
2	3	cyl	Medical Oxygen (Flask Type) Refill, 1800 PSI, 20 lbs *Inclusive of delivery cost. <b>Schedule of Requirements:</b> Progressive delivery; schedule and quantities of delivery within 72 hours notification by the end user.	198.00	594.00

Total Php 188,594.00

Amount in words)

**One Hundred Eighty Eight Thousand Five Hundred Ninety Four Pesos Only**

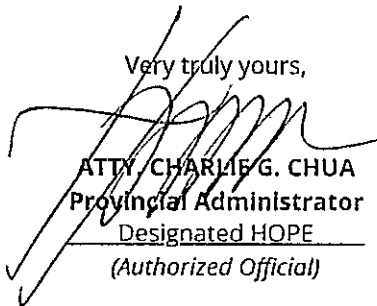
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

**Micagas Industrial Corporation**  
 (Signature over Printed Name)

(Date)

Very truly yours,

  
**ATTY. CHARMIE 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 **August 21, 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. Maria Imelda M. Labrador-Ignacio	Member
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member

**RESOLUTION NO. 2024- 486-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3939 TO MICAGAS INDUSTRIAL CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-3939	Medical Oxygen – For Hospital Use	Php 189,600.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024- 223-A-N -DGP issued on July 31, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MICAGAS INDUSTRIAL CORP.	D. LIBUNAO GAS MFG. CORP.	BALANGCAS INDL. GASES CORP.
1	500	cyl	Medical Oxygen (Standard) Refill, 1800 PSI 50lbs.	188,000.00	189,000.00	188,500.00
2	3	cyl	Medical Oxygen (Flask Type) Refill, 1800 PSI, 20 lbs	594.00	600.00	600.00
<b>As read</b>				<b>Php 188,594.00</b>	<b>Php 189,600.00</b>	<b>Php 189,100.00</b>
<b>As calculated</b>				<b>Php 188,594.00</b>	<b>Php 189,600.00</b>	<b>Php 189,100.00</b>
<b>TOTAL</b>						

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

**NOW THEREFORE**, the Bids and Awards Committee in regular session:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Micagas Industrial Corporation** in the amount of **Php 188,594.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

**RESOLVED FINALLY**, to submit the foregoing recommendations to the Head of the Procuring Entity (HoPE) for approval.

**APPROVED.**

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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**

September 12, 2024

**Tesoro Enterprises**

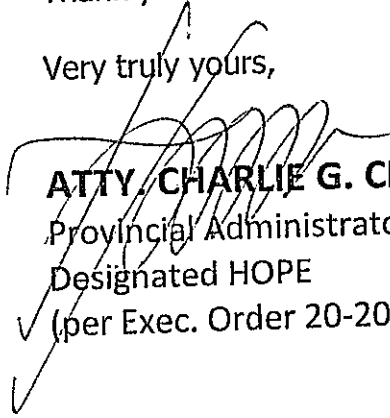
Blk 135 Lot 10 Northville 15, Cutud, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-3704(H6) for 1 unit Mobile X-Ray, etc. - Parts & Labor for the preventive maintenance of X-Ray Machine (MDH) is hereby awarded to you in the amount of Php91,500.00.

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: **101-24-7-2242-H** OBR DATE: **7/4/2024**

Supplier: **Tesoro Enterprises**

P.O. No.

**24 - 15 07**

Address: **Blk 135 Lot 10 Northville 15, Cutud, Angeles City**  
**0917-5497030**

Date:

**SEP 13 2024**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-3704(H6) dated 7/3/2024**

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:

**For the preventive maintenance of X-Ray Machine at Mabalacat District Hospital**

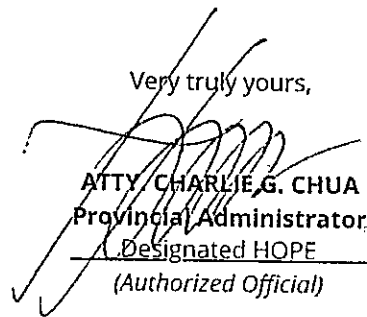
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			<b>Parts &amp; Labor</b>		
1	1	unit	Mobile X-ray Brand: SKANRAY SN: CEI-300269 Scope of Work: 1. Repair of power supply module 2. Replacement of capacitor 3. Replacement of power I.C. 4. Re-heat/re-solder electronics components 5. Replacement of 2 units fuse 6. Re-solder power cable connector 7. Trimming output voltage 8. Replacement of relay switch 9. Functionality testing.	24,500.00	24,500.00
2	1	unit	Stationary X-ray Brand: FUJI SN: M2109505 Scope of Work: 1. Repair of 12V power supply module 2. Replacement of capacitor 3. Replacement of power I.C. 4. Reheat/re-solder electronics components 5. Re-solder terminal connector 6. Trimming output voltage 7. Replacement of resistor 8. Replacement of collimator lamp assembly 9. Re-wiring of collimator lamp 10. Alignment of collimator lamp team 11. Functionality testing.	67,000.00	67,000.00

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

Conforme:

Very truly yours,

Tesoro Enterprises  
(Signature over Printed Name)

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-2242-H** OBR DATE: **7/4/2024**

Supplier: **Tesoro Enterprises**

P.O. No.

**124 - 15 87**

Address: **Blk 135 Lot 10 Northville 15, Cutud, Angeles City  
0917-5497030**

Date:

**SEP 12 2024**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-3704(H6) dated 7/3/2024**

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

Mode of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

**For the preventive maintenance of X-Ray Machine at Mabalacat District Hospital**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier. *Issuance of Calibration Certification *At least one (1) year warranty on parts & service. *Defective items and faulty workmanship discovered within the warranty period shall be rectified by the supplier within two (2) days after notification of the end-user at no cost to the procuring entity. <b>Schedule of Requirements:</b> Repair & Commissioning within ten (10) days upon receipt of NOA/PO.		

Total Php **91,500.00**

Total amount in words)

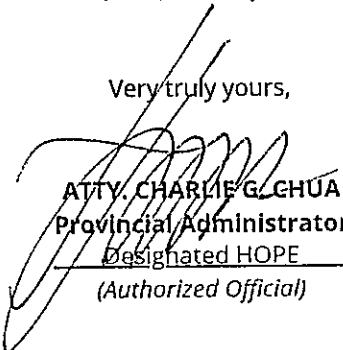
**Ninety One Thousand Five Hundred Pesos Only**

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 delay shall be imposed.

Conforme:

Very truly yours,

Tesoro Enterprises  
(Signature over Printed Name)

  
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 **August 21, 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. Maria Imelda M. Labrador-Ignacio	Member
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member

**RESOLUTION NO. 2024-484-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3704 TO TESORO ENTERPRISES"**

**WHEREAS**, the Mabalacat District Hospital (MDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3704	Parts and labor for the Preventive Maintenance of X-Ray Machine	Php 92,300.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-195-N-DGP issued on July 10, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, only one (1) supplier submitted its quotation, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	TESORO ENTERPRISES
1	1	unit	Mobile X-ray Brand: SKANRAY SN: CEI-300269 Scope of Work: 1. Repair of power supply module 2. Replacement of capacitor 3. Replacement of power I.C. 4. Re-heat/re-solder electronics components 5. Replacement of 2 unit fuse 6. Re-solder power cable connector 7. Trimming output voltage 8. Replacement of relay switch 9. Functionality testing.	24,500.00
2	1	unit	Stationary X-ray Brand: FUJI SN: M2109505 Scope of Work: 1. Repair of 12V power supply module 2. Replacement of capacitor 3. Replacement of power I.C. 4. Reheat/re-solder electronics components 5. Re-solder terminal connector 6. Trimming output voltage 7. Replacement of resistor 8. Replacement of collimator lamp assembly 9. Re-wiring of collimator lamp 10. Alignment of collimator lamp team 11. Functionality testing.	67,000.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 91,500.00</b>
			<b>As calculated</b>	<b>Php 91,500.00</b>



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



## NOTICE OF AWARD

September 12, 2024

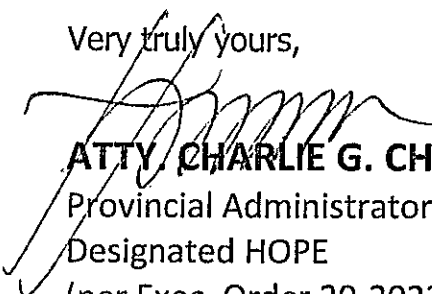
**LGY Trading**  
Amapola St., Pillar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3730 for 50 pcs. Monobloc Chair, etc. for the conduct of General Revision of Real Property Assessments (Prov'l. Assessor's Office) is hereby awarded to you in the amount of Php317,000.00.

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: **101-24-7-3368 G** OBR DATE: **7/4/2024**

Supplier: **LGY Trading**

P.O. No.

**124-7500**

Address: **Amapola St., Pilar Village, San Isidro, CSFP**  
**455-0312**

Date:

**SEP 12**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-3730 dated 7/4/2024**

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:

**For the conduct of General Revision of Real Property Assessments**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	50	pcs	Monobloc Chair Can carry up to 200kg, rust resistant, strong solid plastic and UV protectant Color: Marble White Size: Approximately 30.5" x 15"	980.00	49,000.00
2	20	pcs	Foldable Plastic Table Color: White Size: Approximately 4ft, dimension: Approximately 24 x 48 inch	3,400.00	68,000.00
3	20	pcs	Four-Layers Heavy Duty Boltless Shelf Specifications: Capacity per shelf: At least 450kgs Materials: Powder Coated Steel, Gray finish Angle Post, Z Beam, Wire Shelf Dimension: (LXWXH): at least 1892mm X 610mm by 1829mm *See attached printed document/material with the brand, model & specification of the item/s offered. *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 parts for items no. 1-3. *Replacement of defective items within 24 hours upon the notification by the end-user. <b>Schedule of Requirements:</b> Delivery within 10 days upon the receipt of NOA/PO.	10,000.00	200,000.00

**Total Php 317,000.00**

*Total amount in words) **Three Hundred Seventeen 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.

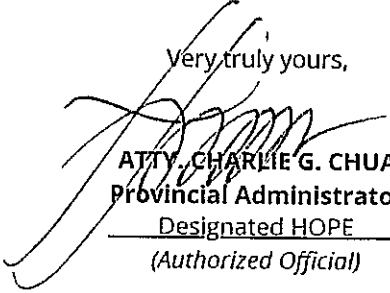
Conforme:

LGY Trading

(Signature over Printed Name)

(Date)

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 **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **August 21, 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  
Ms. Rima K. Bondoc Member

On Official Business: Dr. Augusto S. Baluyut, Jr. Member  
Engr. Olimpico M. Pangan Member

**RESOLUTION NO. 2024-483-C-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3730 TO LGY TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-3730	50 pcs. Monobloc Chairs, 20 pcs. Foldable Plastic Tables, etc. – To be used on the conduct of General Revision of Real Property Assessments	Php 320,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-204-N-DGP issued on July 17, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	LGY TRADING	RB PCSAVER TRADING	MRFM CONSUMER GOODS TRADING	
1	50	pcs	Monobloc Chair Can carry up to 200kg, rust resistant, strong solid plastic and UV protectant Color: Marble White Size: Approximately 30.5" x 15"	49,000.00	50,000.00	49,100.00	
2	20	pcs	Foldable Plastic Table Color: White Size: Approximately 4ft, dimension: Approximately 24 x 48 inch	68,000.00	70,000.00	70,000.00	
3	20	pcs	Four-Layers Heavy Duty Boltless Shelf Specifications: Capacity per shelf: At least 450kgs Materials: Powder Coated Steel, Gray finish Angle Post, Z Beam, Wire Shelf Dimension: (LXWXH): at least 1892mm X 610mm by 1829mm	200,000.00	200,000.00	200,000.00	
<b>TOTAL</b>				<b>As read</b>	<b>Php 317,000.00</b>	<b>Php 320,000.00</b>	<b>Php 319,100.00</b>
				<b>As calculated</b>	<b>Php 317,000.00</b>	<b>Php 320,000.00</b>	<b>Php 319,100.00</b>

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

**NOW THEREFORE**, the Bids and Awards Committee in regular session:





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



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## NOTICE OF AWARD

September 12, 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.24-3894(H1) for 1 piece Blood Chemistry In-Patient Record Book, 300 pcs, 35cm x 24cm, Hard Bound, Color: Navy Blue, etc. for hospital (Printing Expenses) use (DPMMH) is hereby awarded to you in the amount of Php142,500.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-2404-H** OBR DATE: **7/17/2024**

Supplier: **MGD Printing Press**

P.O. No.

24-7594

Address: **236 Dagohoy St., Lourdes Sur East, Angeles City  
0917-6516099**

Date:

SEP 12 2024

Mode of Procurement

**Small Value Procurement**

PR No.

**24-3894(H1) dated 7/17/2024**

Entitled to:

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:

**For DPMMH (Printing Expense) Use**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	piece	BLOOD CHEMISTRY IN-PATIENT RECORD BOOK, 300 pcs, 35cm x 24cm, Hard Bound, Color: Navy Blue	4,000.00	4,000.00
2	1	piece	BLOOD CHEMISTRY OUT-PATIENT RECORD BOOK, 300 pcs, 35cm x 24cm, Hard Bound, Color: Navy Blue	4,000.00	4,000.00
3	1	piece	HEMATOLOGY IN-PATIENT RECORD BOOK, 300 pcss, 35cm x 24cm, Hard Bound, Color: Navy Blue	4,000.00	4,000.00
4	2	piece	HEMATOLOGY OUT-PATIENT RECORD BOOK, 300 pcs, 35cm x 24cm, Hard Bound, Color: Navy Blue	4,000.00	8,000.00
5	5000	piece	OPD CONTROL CARD, Color: Green, 5 3/4" x 3.5" at least 240gsm.	7.00	35,000.00
6	5000	piece	OUT PATIENT RECORD CARD, Color: White, 28cm x 21.5cm, at least 240gsm	9.50	47,500.00
7	5000	piece	MEDICAL SOCIAL SERVICE CARD, Color: Yellow, 14cm x 10.5 cm, at least 240 gsm	7.00	35,000.00
8	500	piece	DENTAL RECORD CARD, Color: White, 28cm x 21.5 cm, at least 240gsm *With printing facility in the locality. *The procuring entity reserves the right to require print samples to determine the fitness of the product offered by the supplier. *Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.	10.00	5,000.00

Total Php **142,500.00**

(Amount in words)

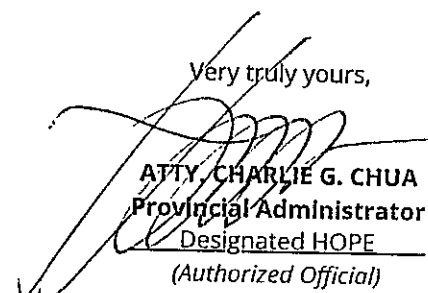
**One Hundred Forty Two Thousand Five Hundred Pesos Only**

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 delay shall be imposed.

Conforme:

MGD Printing Press  
(Signature over Printed Name)

Very truly yours,

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

{Doc: e}



**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 **August 21, 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. Maria Imelda M. Labrador-Ignacio	Member
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member

**RESOLUTION NO. 2024- 486 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-3894 TO MGD PRINTING PRESS"**

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

PR NO.	DESCRIPTION	ABC
24-3894	1 pc. Blood Chemistry In-Patient Record Book, 1 pc. Blood Chemistry Out-Patient Record Book - For Hospital Use	Php 147,500.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-216-A-N-DGP issued on July 26, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	GATEWAY ART AND GRAPHICS, INC.	MGD PRINTING PRESS
1	1	piece	BLOOD CHEMISTRY IN-PATIENT RECORD BOOK, 300's, 35cm x 24cm, Hard Bound, Color: Navy Blue	4,500.00	4,000.00
2	1	piece	BLOOD CHEMISTRY OUT-PATIENT RECORD BOOK, 300's, 35cm x 24cm, Hard Bound, Color: Navy Blue	4,500.00	4,000.00
3	1	piece	HEMATOLOGY IN-PATIENT RECORD BOOK, 300's, 35cm x 24cm, Hard Bound, Color: Navy Blue	4,500.00	4,000.00
4	2	piece	HEMATOLOGY OUT-PATIENT RECORD BOOK, 300's, 35cm x 24cm, Hard Bound, Color: Navy Blue	9,000.00	8,000.00
5	5000	piece	OPD CONTROL CARD, Color: Green, 5 3/4" x 3.5" at least 240gsm.	35,500.00	35,000.00
6	5000	piece	OUT PATIENT RECORD CARD, Color: White, 28cm x 21.5cm, at least 240gsm	47,500.00	47,500.00
7	5000	piece	MEDICAL SOCIAL SERVICE CARD, Color: Yellow, 14cm x 10.5 cm, at least 240 gsm	35,500.00	35,000.00
8	5000	piece	DENTAL RECORD CARD, Color: White, 28cm x 21.5 cm, at least 240gsm	5,250.00	5,000.00
<b>As read</b>				<b>Php 146,250.00</b>	<b>Php 142,500.00</b>
<b>As calculated</b>				<b>Php 146,250.00</b>	<b>Php 142,500.00</b>
<b>TOTAL</b>					

**WHEREAS**, the offer of **MGD Printing Press** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

**NOW THEREFORE**, the Bids and Awards Committee in regular session:



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**

September 13, 2024

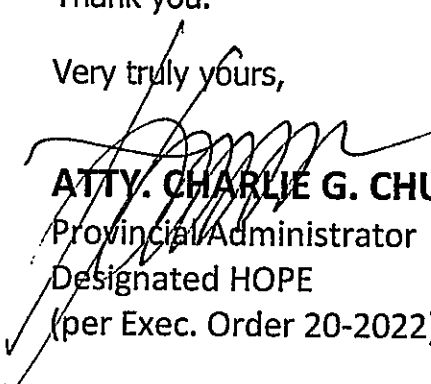
**Jocarl's Aircon Cleaning Services**  
#4 Sitio Dalisdis, Camuning, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3810 for 2 unitS 3.0TR Floor Mounted Air-Conditioning Unit (Conference Room) Inverter, 230V, Single Phase, R410a Freon, etc. – Supply & Installation of A/C Units (PEO) is hereby awarded to you in the amount of Php356,040.00.

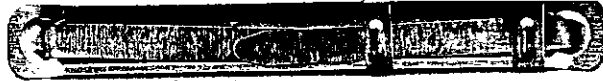
Thank you.

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: **101-24-07-1041-E** OBR DATE: **7/11/2024**

Supplier: <b>Jocarl's Aircon Cleaning Services</b>	P.O. No. <b>24-1601</b>
Address: <b>#4 Sitio Dalislis, Camuning, Mexico, Pampanga</b> <b>0943-4243552</b>	Date: <b>SEP 13 2024</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-3810 dated 7/10/2024</b>

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

Place of Delivery: <b>Onsite Delivery</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:

**Supply and installation of A/C Units at Provincial Engineer's Office**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	unit	<b>3.0TR Floor Mounted Air-Conditioning Unit (Conference Room)</b> Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: At least 3 10ft from indoor unit to outdoor unit	138,880.00	277,760.00
2	1	unit	<b>2.5HP Wall Mounted Air-Conditioning Unit (Maintenance Division Office)</b> Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 5 10ft from indoor unit to outdoor unit	78,280.00	78,280.00
			<b>SPECIAL CONDITION OF THE PROJECT:</b> 1. All aircon units being supplied and installed are inclusive of: a. Installation of ACCU Platform b. Copper pipes fittings and insulation (foam & polyethylene tape) c. Condensate drain line pipings d. Hangers and supports e. Electrical works needed f. Masonry repair works g. Complete commissioning and testing h. All conduits, pipes, fittings, wirings, etc., shall be embedded into walls or ceiling. i. Includes restoration and re-finishing works *Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		

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:

Jocarl's Aircon Cleaning Services  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

**City of San Fernando**

Funding Source: **General Fund**  
 OBR NO: **101-24-07-1041-E** OBR DATE: **7/11/2024**

Supplier: <b>Jocarl's Aircon Cleaning Services</b> Address: <b>#4 Sitio Dalislis, Camuning, Mexico, Pampanga</b> <b>0943-4243552</b>	P.O. No. <b>24-1601</b> Date: <b>SEP 13 2024</b> Mode of Procurement: <b>Small Value Procurement</b> PR No. <b>24-3810 dated 7/10/2024</b>
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Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>Onsite Delivery</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:

**Supply and installation of A/C Units at Provincial Engineer's Office**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*See attached brochure of the item/s offered. *Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. *Items offered must be of latest model. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being by the supplier. *At least one (1) year warranty on parts and service. *Five (5) years warranty on compressor including parts & service. *One (1) year free cleaning services every three (3) months.		
			*Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end- user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

**Total Php 356,040.00**

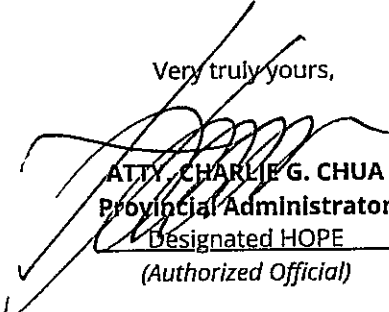
(Total amount in words) **Three Hundred Fifty Six Thousand Forty Pesos Only**

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:

Jocarl's Aircon Cleaning Services  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

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# 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 **August 21, 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
	Ms. Rima K. Bondoc	Member

On Official Business:	Dr. Augusto S. Baluyut, Jr.	Member
	Engr. Olimpio M. Pangan	Member

**RESOLUTION NO. 2024- 484-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3810 TO JOCARL'S AIRCON CLEANING SERVICES"**

**WHEREAS**, the Provincial Engineer's Office (PEO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3810	Supply and Installation of Air-Conditioning unit at Provincial Engineer's Office	Php 360,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-217-N-DGP issued on July 26, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MBS TRADING	OPTACOO ENTERPRISES	JOCARL'S AIRCON CLEANING SERVICES
1	2	unit	3.0TR Floor Mounted Air-Conditioning Unit (Conference Room) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: At least 3	280,000.00	279,000.00	277,760.00
			- 10ft from Indoor unit to outdoor unit			
2	1	unit	2.5HP Wall Mounted Air-Conditioning Unit (Maintenance Division Office) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 5	79,000.00	80,500.00	78,280.00
			- 10ft from Indoor unit to outdoor unit			
<b>As read</b>				<b>Php 359,000.00</b>	<b>Php 359,500.00</b>	<b>Php 356,040.00</b>
<b>As calculated</b>				<b>Php 359,000.00</b>	<b>Php 359,500.00</b>	<b>Php 356,040.00</b>
<b>TOTAL</b>						

**WHEREAS**, the offer of **Jocarl's Aircon Cleaning Services** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

**NOW THEREFORE**, the Bids and Awards Committee in regular session:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Jocarl's Aircon Cleaning Services** in the amount of **Php 356,040.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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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

September 16, 2024

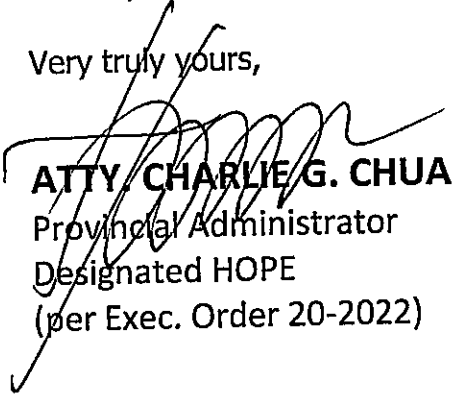
**Real Form Furniture Shop**  
Mc Arthur Hi-Way, Purok 5. Sta. Lucia. CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4089 for 6 units Vertical Steel Filing Cabinet for PCEDO and PIPO use (PICDO) is hereby awarded to you in the amount of Php67,500.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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





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

Funding Source: **General Fund**  
 OBR NO: **101-24-7-1161-E** OBR DATE: **7/30/2024**

Supplier: <b>Real Form Furniture Shop</b>	P.O. No.	<b>124 - Y 6 1 6</b>
Address: <b>Mc Arthur H-Way, Purok 5, Sta. Lucia, CSFP</b> <b>(045)4570270/(02)84253732</b>	Date:	<b>SEP 16 2024</b>
	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>24-4089 dated 7/30/2024</b>

Gentlemen:

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

Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:

**For PCEDO and PIPO Use**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	6	units	Vertical Steel Filing Cabinet Powder coated color gray Width - at least 46 cm. Diameter - at least 62 cm. Height - at least 134 cm. No. of drawers - 4 Ball bearing slides for the drawers	11,250.00	67,500.00
			*See attached printed document/material with the brand, model & specifications of the item/s offered. *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 items within 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

**Total Php 67,500.00**

*(Total amount in words)* **Sixty Seven Thousand Five Hundred Pesos Only**

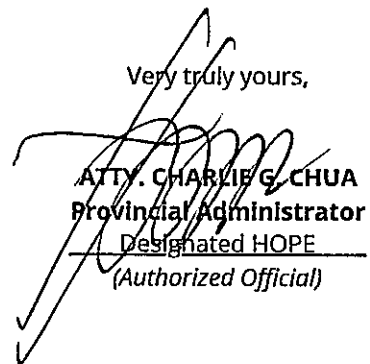
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Real Form Furniture Shop  
*(Signature over Printed Name)*

\_\_\_\_\_  
*(Date)*

Very truly yours,

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



**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 **August 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
Engr. Olimpio M. Pangan	Member

On Official Business:

Ms. Rima K. Bondoc	Member
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**RESOLUTION NO. 2024-567-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4089 TO REAL FORM FURNITURE SHOP"**

**WHEREAS**, the Provincial Investment and Cooperative Development Office (PICDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4089	6 units Vertical Steel Filing Cabinet – PICDO and PIPO use	Php 78,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-\_\_\_\_\_-DGP issued on August 02, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	REAL FORM FURNITURE SHOP	SUNTAWOOD HOME AND OFFICE INC.	FOR ART'S SAKE BLINDS AND INTERIOR CENTER
1	6	units	Vertical Steel Filing Cabinet Powder coated color gray Width - at least 46 cm. Diameter - at least 62 cm. Height - at least 134 cm. No. of drawers - 4 Ball bearing slides for the drawers	67,500.00	77,280.00	75,000.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 67,500.00</b>	<b>Php 77,280.00</b>
				<b>As calculated</b>	<b>Php 67,500.00</b>	<b>Php 77,280.00</b>
					<b>Php 75,000.00</b>	<b>Php 75,000.00</b>

**WHEREAS**, the offer of **Real Form Furniture Shop** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

**NOW THEREFORE**, the Bids and Awards Committee in regular session:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Real Form Furniture Shop** in the amount of **Php 67,500.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

**RESOLVED FINALLY**, to submit the foregoing recommendations to the Head of the Procuring Entity (HoPE) for approval.

**APPROVED.**



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**

September 16, 2024

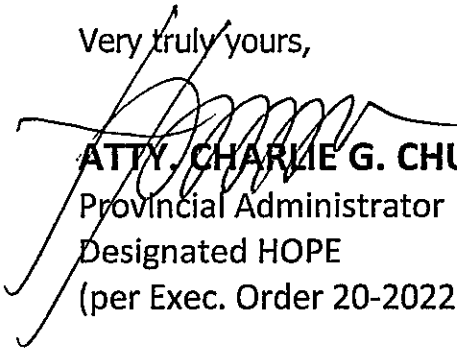
**Micagas Industrial Corporation**  
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4106(H7) for 480 cyls. Medical Oxygen (Standard) Refill, 1800psi 50lbs. for hospital use (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: \_\_\_\_\_

Republic of the Philippines  
PROVINCE OF PAMPANGA  
City of San Fernando

Funding Source: **General Fund**  
OBR NO: 101-24-7-2603-H OBR DATE: 7/31/2024

Supplier: <b>Micagas Industrial Corporation</b>	P.O. No. <b>24 - 1620</b>
Address: <b>Sta. Barbara, Bacolor, Pampanga</b>	Date: <b>SEP 16 2024</b>
	Mode of Procurement <b>Small Value Procurement</b>
	PR No. <b>24-4106(H7) dated 7/31/2024</b>

Gentlemen:	Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>For RPRMH Main Use</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	480	cylinder	Medical Oxygen (Standard) Refill, 1800 PSI, 50 lbs. *Inclusive of delivery cost. <b>Schedule of Requirements:</b> *Progressive delivery; schedule and quantities of delivery within 72 hours notification by the end user.	376.00	180,480.00

Total Php 180,480.00

(Total 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(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Very truly yours,

Micagas Industrial Corporation

(Signature over Printed Name)

\_\_\_\_\_  
(Date)

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator

\_\_\_\_\_  
Designated HOPE  
(Authorized Official)



# BIDS AND AWARDS COMMITTEE

SECRET

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **August 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. Jingle M. Maray	Member

On Official Business:

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

**RESOLUTION NO. 2024- 519-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4106 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
24-4106	40 cylinder Medical Oxygen – For Hospital Use Good for Three (3) Months	<b>Php 181,440.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-\_\_\_\_\_ -DGP issued on August 07, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MICAGAS INDUSTRIAL CORP.	D. LIBUNAO GAS MFG. CORP.	BALANGCAS INDUSTRIAL GASES CORP.
1	480	cylinder	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs.	180,480.00	181,440.00	180,960.00
<b>TOTAL</b>				<b>As read</b>	<b>As read</b>	<b>As read</b>
				<b>As calculated</b>	<b>As calculated</b>	<b>As calculated</b>
				<b>Php 180,480.00</b>	<b>Php 181,440.00</b>	<b>Php 180,960.00</b>
				<b>Php 180,480.00</b>	<b>Php 181,440.00</b>	<b>Php 180,960.00</b>

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

**NOW THEREFORE**, the Bids and Awards Committee in regular session:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Micagas Industrial Corporation** in the amount of **Php 180,480.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

**RESOLVED FINALLY**, to submit the foregoing recommendations to the Head of the Procuring Entity (HoPE) for approval.

**APPROVED.**



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

August 28, 2024

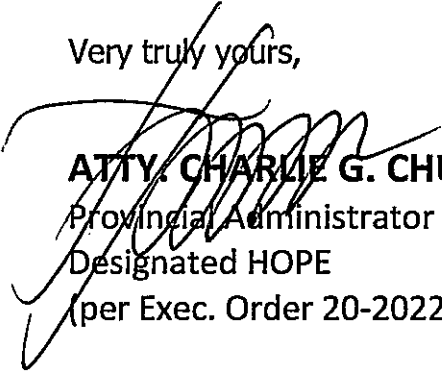
**TSD Trading**  
 San Vicente, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4081 for 75,000 bottles Bottled Mineral Water, 350ml. for Alagang Nanay Preventive Health Care Program (GO) is hereby awarded to you in the amount of Php748,500.00.

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: **101-24-8-5134** OBR DATE: **8/1/2024**

Supplier: <b>TSD Trading</b>	P.O. No. <b>24-1475</b>
Address: <b>San Vicente, Apalit, Pampanga</b>	Date: <b>AUG 28 2024</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-4081 dated 7/29/2024</b>

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

Place of Delivery: <b>Onsite Delivery</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>For Alagang Nanay Preventive Health Care Program</b>	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	75000	bottles	Bottled Mineral Water, 350ml	9.98	748,500.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Replacement of defective items within 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> Progressive delivery and billing. Quantity, venue, date & time of delivery subject to at least 24 hours notification by the end-user.		

**Total Php 748,500.00**

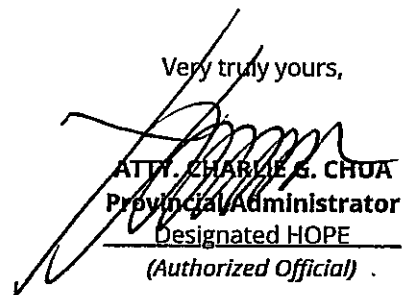
*Total amount in words)* **Seven Hundred Forty Eight Thousand Five Hundred Pesos Only**

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:

TSD Trading  
(Signature over Printed Name)

Very truly yours,

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

(Date)



**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 **August 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  
 Engr. Olimpio M. Pangan Member

On Official Business: Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024-\_\_503\_\_-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-4081 TO TSD TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-4081	Bottled Mineral Water for Alagang Nanay Preventive Care Program	<b>Php 750,000.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-\_\_\_\_\_-DGP issued on August 07, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	HOWARD D. DIZON CATERING SERVICES	LORNZ SERVICES	TSD TRADING
1	75000	bottles	Bottled Mineral Water, 350ml	749,250.00	750,000.00	748,500.00
			<b>As read</b>	<b>Php 749,250.00</b>	<b>Php 750,000.00</b>	<b>Php 748,500.00</b>
<b>TOTAL</b>			<b>As calculated</b>	<b>Php 749,250.00</b>	<b>Php 750,000.00</b>	<b>Php 748,500.00</b>

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

**NOW THEREFORE**, the Bids and Awards Committee in regular session:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **TSD Trading** in the amount of **Php 748,500.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

**RESOLVED FINALLY**, to submit the foregoing recommendations to the Head of the Procuring Entity (HoPE) for approval.

**APPROVED.**





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**

September 18, 2024

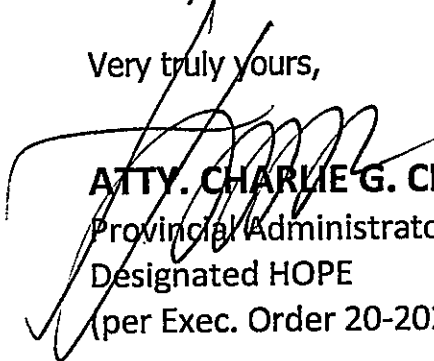
**ARGC Construction & Trading**  
Sto. Rosario, Pau, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4120 for 4 pcs Column-Zinc plated steel (160mm x 160mm x 2.5mm), etc. – Supply of Construction Materials (PGSO) is hereby awarded to you in the amount of Php293,371.50.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-3848-G** OBR DATE: **8/1/2024**

Supplier: <b>ARGC Construction &amp; Trading</b>	P.O. No. <b>124-7628</b>
Address: <b>Sto. Rosario, Pau, Sto. Tomas, Pampanga</b> <b>0956-8457011</b>	Date: <b>SEP 10 2024</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-4120 dated 8/1/2024</b>

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:

**Supply of Construction Materials**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	4	piece	Column-Zinc plated steel (160mm x 160mm x 2.5mm)	4,500.00	18,000.00
2	8	piece	Top & Bottom Beam- Zinc plated steel (160mm x 160mm x 2.5mm)	4,500.00	36,000.00
3	4	piece	Corner Joint-Zinc plated steel (160mm x 160mm x 4.5mm)	3,000.00	12,000.00
4	8	piece	Floor & Ceiling Members- Tubular Sections (50mm x 50mm x 2.0mm)	2,500.00	20,000.00
5	8	piece	Floor & Ceiling Members- Tubular Sections (50mm x 75mm x 2.0mm)	3,500.00	28,000.00
6	8	piece	Floor & Ceiling Members- Tubular Sections (50mm x 100mm x 2.0mm)	4,500.00	36,000.00
7	5	piece	Zinc plated folded sheets (170mm x 170mm x 1.5mm) (Steel Plating)	2,500.00	12,500.00
8	15	piece	Wall Panels-coloured steel styro sandwich panels (4' x 8' x 5cm)	1,500.00	22,500.00
9	1	set	Steel Door (950mm x 2000mm x 5cm) with lock	7,500.00	7,500.00
10	6	set	PVC Double Layered Glass Windows with PVC Railings (925mm x 1200mm x 6mm)	4,600.00	27,600.00
11	5	piece	Flooring-Fireproof fiberglass cement-mixed (4' x 8' x 1.8mm)	2,500.00	12,500.00
12	12	piece	Roofing with Insulation-Weather Proof Galvanized Iron Sheets (50mm x 75mm x 0.426mm)	2,800.00	33,600.00
13	2	piece	PVC Ceiling Panels (8' x 8' x 6mm)	1,500.00	3,000.00
14	8	piece	PVC Ceiling Liston (1" x 1" x 8')	1,000.00	8,000.00
15	3	box	Cutting Disc (4")	700.00	2,100.00
16	10	box	Welding Rod (2.5 kg per box)	200.00	2,000.00
17	15	piece	Silicone Sealant (300g)	375.00	5,625.00

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:

**ARGC Construction & Trading**

(Signature over Printed Name)

(Date)

Very truly yours,

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

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-8-3848-G OBR DATE: 8/1/2024

Supplier: **ARGC Construction & Trading**  
 Address: **Sto. Rosario, Pau, Sto. Tomas, Pampanga**  
**0956-8457011**

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

124 - Y 6 2 B  
**SEP 1 8 2024**  
**Small Value Procurement**  
**24-4120 dated 8/1/2024**

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**

Mode of Delivery: Payment Term:

**Supply of Construction Materials**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
18	2	tank	Oxyacetelene Refill (50lbs)	1,792.00	3,584.00
19	25	piece	Grinding Disc (4")	114.50	2,862.50
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *At least six (6) months warranty on all items except item nos. 15, 16, 17, 18 & 19. *Replacement of defective items within 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

**Total Php 293,371.50**

Total amount in words) **Two Hundred Ninety Three Thousand Three Hundred Seventy One Pesos and Fifty Centavos Only**

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

Conforme:

Very truly yours,

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

**ARGC Construction & Trading**  
 (Signature over Printed Name)

(Date)



## 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 **August 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  
Engr. Olimpio M. Pangan Member

On Official Business:  
Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024- 515 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4120 TO ARGC CONSTRUCTION AND TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-4120	Supply of Construction Materials	Php 294,350.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-\_\_\_\_\_-DGP issued on August 02, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, only one (1) supplier submitted its quotation, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	ARGC CONSTRUCTION AND TRADING
1	4	piece	Column-Zinc plated steel (160mm x 160mm x 2.5mm)	18,000.00
2	8	piece	Top & Bottom Beam- Zinc plated steel (160mm x 160mm x 2.5mm)	36,000.00
3	4	piece	Corner Joint-Zinc plated steel (160mm x 160mm x 4.5mm)	12,000.00
4	8	piece	Floor & Ceiling Members- Tubular Sections (50mm x 50mm x 2.0mm)	20,000.00
5	8	piece	Floor & Ceiling Members- Tubular Sections (50mm x 75mm x 2.0mm)	28,000.00
6	8	piece	Floor & Ceiling Members- Tubular Sections (50mm x 100mm x 2.0mm)	36,000.00
7	5	piece	Zinc plated folded sheets (170mm x 170mm x 1.5mm) (Steel Plating)	12,500.00
8	15	piece	Wall Panels- coloured steel styro sandwich panels (4' x 8' x 5cm)	22,500.00
9	1	set	Steel Door (950mm x 2000mm x 5cm) with lock	7,500.00
10	6	set	PVC Double Layered Glass Windows with PVC Railings (925mm x 1200mm x 6mm)	27,600.00
11	5	piece	Flooring-Fireproof fiberglass cement-mixed (4' x 8' x 1.8mm)	12,500.00
12	12	piece	Roofing with Insulation-Weather Proof Galvanized Iron Sheets (50mm x 75mm x 0.426mm)	33,600.00
13	2	piece	PVC Ceiling Panels (8' x 8' x 6mm)	3,000.00
14	8	piece	PVC Ceiling Liston (1" x 1" x 8')	8,000.00
15	3	box	Cutting Disc (4")	2,100.00
16	10	box	Welding Rod (2.5 kg per box)	2,000.00
17	15	piece	Silicone Sealant (300g)	5,625.00
18	2	tank	Oxyacetelene Refill (50lbs)	3,584.00
19	25	piece	Grinding Disc (4")	2,862.50
TOTAL	As read			Php 293,371.50
	As calculated			Php 293,611.50



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**

September 12, 2024

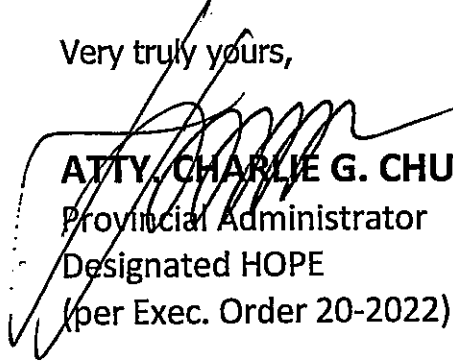
**Mr. 8 Auto Care Center**  
Banlic, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3871 for 6 pcs. Tire, 7.50 x 16 LT with flap and tube (MRF) inclusive of mounting, balancing, etc. – Tire replacement of Fuso Long Rosa 2019 with plate no. B4-P869 (PGSO) is hereby awarded to you in the amount of Php90,000.00.

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: 101-24-7-3528-G OBR DATE: 7/16/2024

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

P.O. No. 24-7586  
 Date: SEP 12 2024  
 Mode of Procurement Small Value Procurement  
 PR No. 24-3871 dated 7/16/2024

Intendments:  
 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:

Tire replacement of Fuso Long Rosa 2019 w/ plate no. B4-P859

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	6	pcs	Tire, 7.50 x 16 LT with flap and tube (MRF) Inclusive of mounting, balancing, tire valve, computerized wheel alignment and adhesive weight *See attached brochure of the product offered. *At least six (6) months warranty on manufacturing defects. *Manufacturing days period must be within two (2) years from the date of delivery. *With a service center facility in the locality. Schedule of Requirements: Subject to the 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	15,000.00	90,000.00

Total amount in words) **Ninety Thousand Pesos Only** Total Php 90,000.00

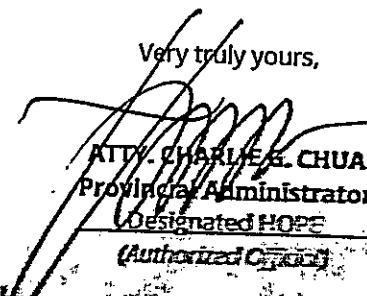
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day shall be imposed.

Conforme:

Mr. 8 Auto Care Center  
 (Signature over Printed Name)

(Date)

Very truly yours,

  
 ATTY. CHARLES S. CHUA  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)



**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 **August 21, 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  
Ms. Rima K. Bondoc Member

On Official Business: Dr. Augusto S. Baluyut, Jr. Member  
Engr. Olimpio M. Pangan Member

**RESOLUTION NO. 2024- 483-B -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-3871 TO MR. 8 AUTO CARE CENTER"**

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

PR NO.	DESCRIPTION	ABC
24-3871	To supply parts, supplies, materials and labor for the Replacement Tire of one (1) unit Fuso Long Rosa 2019 with plate no. B4-P859	Php 93,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-217-N-DGP issued on July 26, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MR. 8 AUTO CARE CENTER	EMC TIRE CENTER	OGGOMOTION AUTO SERVICES
1	6	pcs	Tire, 7.50 x 16 LT with flap and tube	90,000.00	91,200.00	92,400.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 91,200.00</b>	<b>Php 92,400.00</b>
				<b>As calculated</b>	<b>Php 90,000.00</b>	<b>Php 92,400.00</b>

**WHEREAS**, the offer of **Mr. 8 Auto Care Center** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

**NOW THEREFORE**, the Bids and Awards Committee in regular session:

**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 90,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

**RESOLVED FINALLY**, to submit the foregoing recommendations to the Head of the Procuring Entity (HoPE) for approval.

**APPROVED.**

1095



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



### NOTICE OF AWARD

August 30, 2024

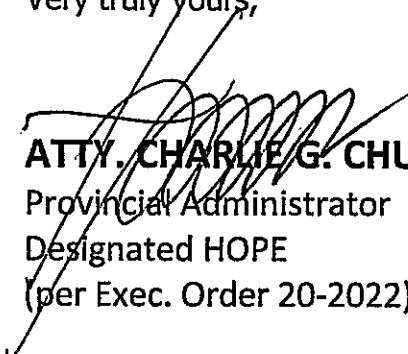
**San Fernando Transport Marketing Inc.**  
 San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4343 for 2,490 liters Diesel for PDRRMO vehicles/equipment use with plate nos. SJR-298, etc. for the month of September 2024 (PDRRMO) is hereby awarded to you in the amount of Php159,800.00.

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: **101-24-8-4112-G** OBR DATE: **8/19/2024**

Supplier: <b>San Fernando Transport Marketing Inc.</b>	P.O. No. <b>24-1498</b>
Address: <b>San Isidro, CSFP</b>	Date: <b>AUG 30 2024</b>
	Mode of Procurement: <b>Direct Contracting</b>
	PR No. <b>24-4343 dated 8/16/2024</b>

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

Place of Delivery:	Delivery Term:
Date of Delivery: <b>September 2024</b>	Payment Term:
<b>For PDRRMO vehicles/equipment use for the month of September 2024</b>	

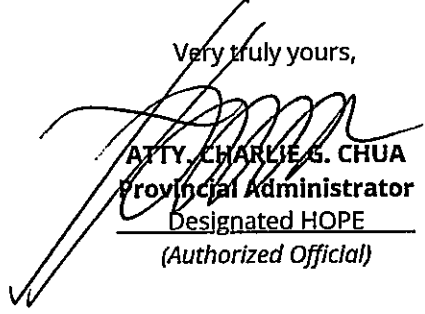
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2490	liters	<b>DIESEL</b> Mitsubishi Strada (SJR 298) Mitsubishi Strada (Y3 H183) Toyota Innova (Z6 D013) Toyota Hilux (A3 A638) Hyundai Universe Bus (K1 S566) Foton Traveller Ambulance (SHK 356) Hyundai Ambulance (MV 6238) Hyundai Ambulance (MU 4842) Isuzu NHR (DOH 118) Isuzu NHR (DOH 375) Isuzu NHR (DOA 581) Isuzu Traviz (D1X 274), Isuzu Traviz (D1X 269) Foton Fuel Tanker (L1E 664) Foton Fire Truck (SKU 436) Fuso Fire Truck (SHT 907) Isuzu Fire Truck (NDL 3433) Isuzu Military Truck (SKX 359) M35 Military Truck (SJJ 438) Isuzu Military Truck (SKX 369) Military Cargo Truck (AAT 3828) Military Cargo Truck (AAT 3839) Isuzu Rescue Tender (D1 N280) Foton Rescue Tender (L1 E661) Raptor (C4C657), Raptor (C4C658) Fuso Trooper (HOD 789), Fuso Trooper (HOC 130) Chenglong Dump Truck (SHR 854) Fuel Tanker (AAQ 8953) Boom Truck (D1 U735) Foton Water Tanker (IOF 477) Hyundai Refrigerated Van 14ft (MQ 8029) Hyundai Refrigerated Van 16ft (KOW 945) Isuzu Refrigerated Van (D0Z 376) Cargo Wing Van 32ft (IOJ 166) Isuzu Wing Van (DOT 301)	60.00	149,400.00

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:

San Fernando Transport Marketing Inc.  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

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

Funding Source: **General Fund**  
 OBR NO: **101-24-8-4112-G** OBR DATE: **8/19/2024**

Supplier: <b>San Fernando Transport Marketing Inc.</b>	P.O. No. <b>24 - 7498</b>
Address: <b>San Isidro, CSFP</b>	Date: <b>AUG 30 2024</b>
	Mode of Procurement <b>Direct Contracting</b>
	PR No. <b>24-4343 dated 8/16/2024</b>

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:	
Place of Delivery:	Delivery Term:
Date of Delivery: <b>September 2024</b>	Payment Term:
<b>For PDRMO vehicles/equipment use for the month of September 2024</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Isuzu Elf Dropside (SJB 498) Mobile Kitchen (IOH 084) Mobile Kitchen (IOH 085) Isuzu Tractor Head (D1A 537) Foton Fire Truck (L1G497) Foton Dropside with Crane (L1G022) Foton Troop Carrier (L1E698) Foton Water Treatment (L1D309) Nissan Urban (F6N045) Generator set Hyundai Hydraulic Excavator Combination Back to Back Backhoe (Case) Kobelco Hydraulic Excavator Volvo Hydraulic Excavator (232072)		
2	160	liters	<b>PREMIUM GASOLINE</b> Generator set Chainsaw Rubber Boat Grass cutter Outboard Motor (30 Hp, 40Hp, 75Hp) Hydraulic Motor (CSSR Equipment) Fogging Machine	65.00	10,400.00

**Total Php 159,800.00**

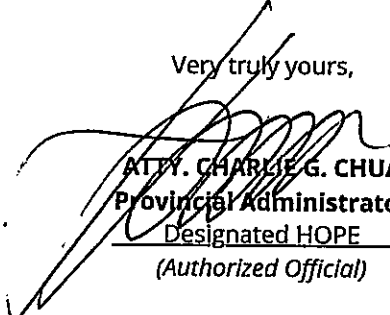
*(Total amount in words)* **One Hundred Fifty Nine Thousand Eight Hundred Pesos Only**

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,

San Fernando Transport Marketing Inc.  
*(Signature over Printed Name)*

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

\_\_\_\_\_  
 (Date)

*am*

1084



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

August 29, 2024

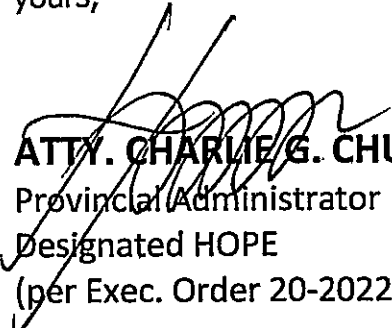
**Nicco Vince 2 Gas Station**  
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4353 for 900 liters Diesel (300 liters-Nissan Calibre X (SCB1026/F6-F402), etc. for ENRO use for the month of September 2024 (ENRO) is hereby awarded to you in the amount of Php80,000.00.

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: \_\_\_\_\_

*pm*

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

Funding Source: **General Fund**  
 OBR NO: **101-24-08-1268-E** OBR DATE: **8/20/2024**

Supplier: <b>Nicco Vince 2 Gas Station</b>	P.O. No. <b>124 - Y 4 7 9</b>
Address: <b>Lazatin Blvd., CSFP</b>	Date: <b>AUG 29 2024</b>
	Mode of Procurement <b>Direct Contracting</b>
	PR No. <b>24-4353 dated 8/16/2024</b>

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

Place of Delivery:	Delivery Term:
Date of Delivery: <b>September 2024</b>	Payment Term:
<b>For PG-ENRO use for the month of September 2024</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	900	liters	Diesel 300 liters - Nissan Calibre X (SCB1026/F6-F402) 200 liters - Nissan Navara (131205/SAB9247) 200 liters - Mini Dump Truck (MV-0103-000151684) 200 liters - Heavy Equipment (Back Hoe)	60.00	54,000.00
2	200	liters	Premium Gas *For three (3) units Trashboats	65.00	13,000.00
3	200	liters	Unleaded Gas *For two (2) units Fiberglass Boats	65.00	13,000.00

**Total Php 80,000.00**

*(Total amount in words)* **Eighty Thousand Pesos Only**

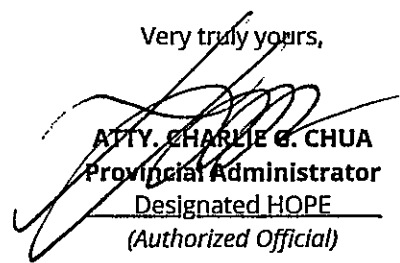
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Nicco Vince 2 Gas Station  
*(Signature over Printed Name)*

\_\_\_\_\_  
*(Date)*

Very truly yours,

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



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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

September 13, 2024

**Carworld, Inc.**

JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4688 for 1 lot Parts & Labor (2 pcs. Condenser Fan Motor, etc.) for repair & maintenance of Mitsubishi FB L300 2020 w/ plate no. B7-Z855 (GO) is hereby awarded to you in the amount of Php103,261.03.

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: **101-24-9-6133** OBR DATE: **9/9/2024**

Supplier: <b>Carworld, Inc.</b>	P.O. No.	<b>24-1604</b>
Address: <b>JASA, City of San Fernando, Pampanga</b> <b>(045)961-3421</b>	Date:	<b>SEP 13 2024</b>
	Mode of Procurement	<b>Direct Contracting</b>
	PR No.	<b>24-4688 dated 9/6/2024</b>

Gentlemen:

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

Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:

**Repair & maintenance of Mitsubishi FB L300 2020 w/ plate no. B7-Z855**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	<b>Parts and Labor</b> 2 pcs Condenser Fan Motor 1 pc Bearing, FR Wheel Hub 2 pcs. Windshield Wiper Blade 1 pc. Receiver Drier 1 pc. Oil Filter 2 btl. Engine Flush 1 pc. Grease 10 pcs. Wheel Weights 1/2 oz 1 pc. Rad Sticker 2 pcs. Washer, FR Axle Mounting 1 pc Hub Assembly, FR Wheel 1 assy Rear Evaporator Assembly 1 pc. Pressure Switch 1 pc. Fuel Filter 1400 grm Refrigerant 134A(DF-134A) 1 pc. Element Air Cleaner 1 pc. Bearing, FR Wheel Hub 1 pc. Drain Plug Gasket 3 btl. Gear Oil 2 pcs. Oil Seal, FR Wheel Hub 1 assy Front Evaporator Assembly 6 ltrs. Engine Oil 2 btl. Engine Treatment 3 btl. Transmission Oil 1 btl. Penetrating Fluid 1 btl. Brake Parts Cleaner 2 btl. Bacterial Solution 1 lot Misc. 1 lot Labor Heavy PMS Check Up, Wheel Balancing and Tire Rotation, Replace Transmission Oil, Gear Oil, Front Wheel Bearing, Pull Down A/C Component for Leaked Test and Checking Unusual Noise Parts, Replace A/C Parts, Complete Wash.	103,261.03	103,261.03

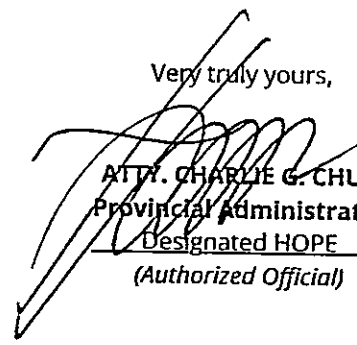
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Carworld, Inc.  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,

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

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

Funding Source: **General Fund**  
 OBR NO: **101-24-9-6133** OBR DATE: **9/9/2024**

Supplier: <b>Carworld, Inc.</b>	P.O. No. <b>24-1604</b>
Address: <b>JASA, City of San Fernando, Pampanga</b> <b>(045)961-3421</b>	Date: <b>SEP 13 2024</b>
	Mode of Procurement: <b>Direct Contracting</b>
	PR No. <b>24-4688 dated 9/6/2024</b>

Gentlemen:	Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>Repair &amp; maintenance of Mitsubishi FB L300 2020 w/ plate no. B7-Z855</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<b>Schedule of Requirements:</b> Subject to availability of the unit w/ at least five (5) days notification of the end user in case unit is under preventive maintenance or repair. <b>*For Outside Service</b>		

Total Php **103,261.03**

(Total amount in words) **One Hundred Three Thousand Two Hundred Sixty One Pesos and Three Centavos Only**

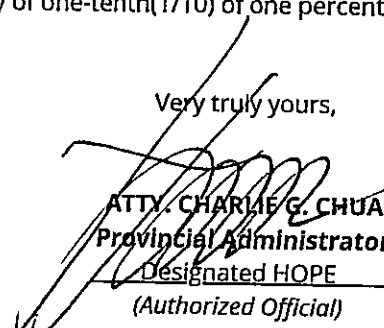
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Carworld, Inc.  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,

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

*pm*



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

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

- Present:

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

- On Official Business:

---

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

---

**BIDS AND AWARDS COMMITTEE**  
**JOINT BAC RESOLUTION NO. 2022- 206-A DGP**

**"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"**

---

**WHEREAS**, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";





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



**NOTICE OF AWARD**

September 13, 2024

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

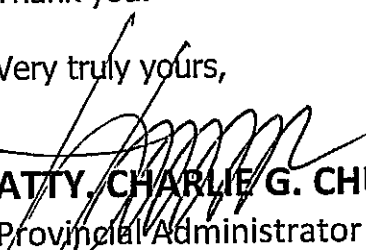
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4706(H7) for 500 kits Expanded Newborn Screening Kits Collection Kit for hospital patients use (RPRMH) is hereby awarded to you in the amount of Php875,000.00.

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

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

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

Funding Source: **General Fund**  
 OBR NO: **101-24-9-3169-H** OBR DATE: **9/9/2024**

Supplier: <b>Newborn Screening Center-Central Luzon</b>	P.O. No. <b>24-7606</b>
Address: <b>AUF Medical Center, Angeles City</b>	Date: <b>SEP 13 2024</b>
	Mode of Procurement: <b>Direct Contracting</b>
	PR No. <b>24-4706(H7) dated 9/9/2024</b>

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

Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:

**for RPRMH patients use**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	500	kits	Expanded Newborn Screening Collection Kit (Filter Card, Lancet, Transmittal Form, ENBS Pink Brochure)	1,750.00	875,000.00

**Total Php 875,000.00**

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

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

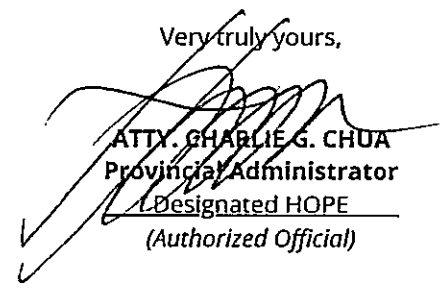
Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62).

Conforme:

**Newborn Screening Center-Central Luzon**  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,

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

BIDS AND AWARDS COMMITTEE

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

➤ Present:

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

➤ Video conference:

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

➤ On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

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

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

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

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

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