



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

July 30, 2024

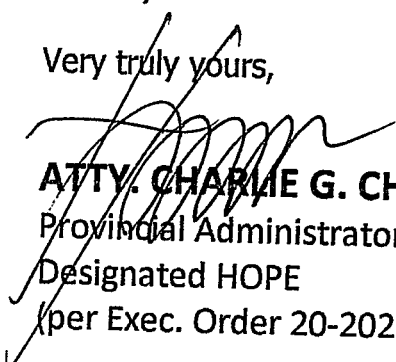
Blezz Fire Protection Product Trading
608 Mc Arthur Hi-way, Juliana Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3353(H4) for 2 cyls. Fire Extinguisher, Refill, Dry Chemical Capacity: 10lbs., etc. for hospital use (JSLDH) is hereby awarded to you in the amount of Php61,800.00.

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: Raymond B Galmaiden
Designation: OWPCA
Date: 8-7-24

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-06-1916-H OBR DATE: 6/6/2024

Supplier: **Blezz Fire Protection Product Trading**

P.O. N.o.

24-1291

Address: **608 Mc Arthur Hi-way, Juliana Subd., CSFP
0948-9866318**

Date:

JUL 30 2024

Mode of Procurement
PR No.

**Small Value Procurement
24-3353(H4) dated 6/6/2024**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For JSLDH Use					
1	2	cyl.	Fire Extinguisher, Refill, Dry Chemical Capacity: 10lbs.	Php 550.00	Php 1,100.00
2	1	cyl.	Fire Extinguisher, Refill, Dry Chemical Capacity: 15lbs.	825.00	825.00
3	35	cyl.	Fire Extinguisher, Refill, Dry Chemical Capacity: 20lbs.	1,100.00	38,500.00
4	1	cyl.	Fire Extinguisher, Refill, Dry Chemical Capacity: 25lbs.	1,375.00	1,375.00
5	1	cyl.	Fire Extinguisher HFC 236fa (New Unit)	20,000.00	20,000.00
			Scope of Work:		
			1. Hydro testing to ensure pressure strength.		
			2. Chamber de-rusting.		
			3. Valve checking/resetting, replacement if needed.		
			4. Checking of all spare parts, replacement if needed.		
			5. General repairs.		
			6. Pressure recharging.		
			7. Repainting		
			*With service facility in the locality.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the products offered by the supplier.		
			*One (1) year warranty for item nos. 1-4 & five (5) years warranty for item no. 5		
			*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	61,800.00

(Total amount in words) **Sixty One 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:

Blezz Fire Protection Product 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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **July 05, 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.L. Ignacio Member
- Dr. Rachell P. Gutierrez Member
- Dr. Jingle M. Maray Member

RESOLUTION NO. 2024-366-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3353 TO BLEZZ FIRE PROTECTION PRODUCT TRADING"

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

PR NO.	DESCRIPTION	ABC
24-3353	Fire Extinguishers – For JSLDH Use	Php 63,320.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-169-N-DGP issued on June 19, 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	NELSAN ENTERPRISE	BLEZZ PROTECTION PRODUCT TRADING
1	2	cyl.	Fire Extinguisher, Refill, Dry Chemical Capacity:10 lbs,	1,200.00	1,100.00
2	1	cyl.	Fire Extinguisher ,Refill Dry Chemical Capacity: 15 lbs	900.00	825.00
3	35	cyl.	Fire Extinguisher Refill, Dry Chemical Capacity 20 lbs.	38,500.00	38,500.00
4	1	cyl.	Fire Extinguisher, Refill, Dry Chemical Capacity: 25 lbs.	1,400.00	1,375.00
5	1	cyl.	Fire Extinguisher HFC 236fa Capacity: 20 lbs (New Unit)	20,800.00	20,000.00
TOTAL					
				As read	Php 62,800.00
				As calculated	Php 61,800.00
				Php 62,800.00	Php 61,800.00

WHEREAS, the offer of **Blezz Fire Protection Product 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 **Blezz Fire Protection Product Trading** in the amount of **Php 61,800.00** 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.



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

BAGONG PILIPINAS

NOTICE OF AWARD

July 10, 2024

TSD Trading
Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3684 for 20,000 btl. Bottled Water, 350ml. to be served on the Presidential Assistance to Fisherfolks, Farmers & their Families – Ayuda sa Kapos ng Kita Program PAFF AKAP on July 12, 2024 at Capitol, CSFP (GO) is hereby awarded to you in the amount of Php199,600.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: 

Designation: _____

Date: 7-10-24

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-7-4181 OBR DATE: 7/2/2024

Supplier: **TSD Trading**

P.O. N.o.

Date:

Mode of Procurement
PR No.

'24 - 7 1 4 5'

JUL 10 2024

Small Value Procurement

24-3684 dated 7/2/2024

Address: **Apalit, Pampanga**

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
To be served on the Presidential Assistance to Fisherfolks, Farmers & their Families - Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, CSFP					
1	20000	btl.	Bottled Mineral Water 350ml.	Php 9.98	Php 199,600.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			Schedule of Requirements:		
			*Changes in date & venue subject to at least 24 hours notification by the end-user.		
Total				Php	199,600.00

(Total amount in words) **One Hundred Ninety Nine Thousand Six Hundred Pesos Only**

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

Conforme:

TSD Trading

(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
 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 **July 10, 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. Olimpico M. Pangan Member
 Ms. Rima K. Bondoc Member

On Official Business: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024-380-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-3684 TO TSD TRADING"

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

PR NO.	DESCRIPTION	ABC
24-3684	Bottled Mineral Water to be served on Presidential Assistance for Fisherfolks, Farmers and their Families. Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, City of San Fernando, Pampanga	Php 200,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-...-DGP issued on July 03, 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	P&J DANUM WATER REFILLING STATION	TSD TRADING	ZEBO RESTAURANT
1	20000	bottles	Bottled Mineral Water 350ml.	199,800.00	199,600.00	200,000.00
			As read	Php 199,800.00	Php 199,600.00	Php 200,000.00
TOTAL			As calculated	Php 199,800.00	Php 199,600.00	Php 200,000.00

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 199,600.00** 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



BAGONG PILIPINAS

NOTICE OF AWARD

July 10, 2024

Prime Asia Hotel & Restaurant Inc.
Lot 24 & 23 Blk. 1 Narciso St., Malabanas, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3111 for 45 persons (Batch 1) July 15-19, 2024 & (Batch 2) August 19-23, 2024 – Venue Rental w/ Meals & Accommodation for PICT Training on HIV/AIDS (PHO) is hereby awarded to you in the amount of Php987,750.00.

Thank you.

Very truly yours,

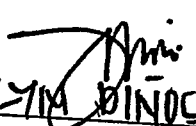

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name:  RHENEZIA BINOG
Designation: Admin Manager
Date: July 11, 2024

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-3298 OBR DATE: 5/24/2024

Supplier: Prime Asia Hotel & Restaurant Inc.

P.O. N.o.

124 - 1162

Date:

JUL 10 2024

Address: Lots 24 & 23 Blk. 1 Narciso St., Malabánias, Angeles City
0998-3352407/0946-4513964

Made of Procurement
PR No.

NP - Lease of Venue

24-3111 dated 5/22/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Venue Rental w/ Meals & Accommodation for PICT Training on HIV/AIDS		
1	45	persons	(Batch 1) July 15-19, 2024	Php 10,975.00	Php 493,875.00
2	45	persons	(Batch 2) August 19-23, 2024	10,975.00	493,875.00
			Php 2,195.00/person x 5 days		
			*See attached Technical Specification		
				Total	Php 987,750.00

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

Prime Asia Hotel & Restaurant Inc.

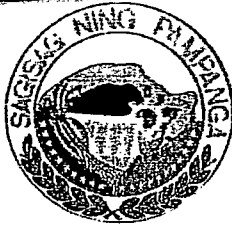
(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE C. 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 **July 10, 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. Olimpío M. Pangan Member
 Ms. Rima K. Bondoc Member

On Official Business: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024- 387 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3111 TO PRIME ASIA HOTEL RESTAURANT"

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

PR NO.	DESCRIPTION	ABC
24-3111	Venue and Rental with Meals and Accommodation for PICT Training on HIV/AIDS on July 15-19, 2024 and August 19-23, 2024	Php 990,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-164-A-DGP issued on June 14, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PRIME ASIA HOTEL RESTAURANT	HANN INTERNATIONAL LEISURE INC.
			Batch 1	493,875.00	495,000.00
1	45	pax	Day 1 – July 15, 2024 AM Snacks: Spanish Bread Lunch: Pork Sinigang, Chicken Asado, Rice, Watermelon PM Snacks: Pansit Canton Dinner: Chicken Noodle Soup, Pinakbet, Roasted Chicken, Beef Mechado, Rice, Banana		
2	45	pax	Day 2 – July 16, 2024 Breakfast: Garlic Rice, Daing na Bangus, Hotdog, Fried Egg AM Snacks: Tuna Sandwich Lunch: Mongolian Vegetables, Egg Drop Soup, Pork Binagoongan, Chicken Caldereta, Rice, Pineapple PM Snacks: Spaghetti Dinner: Mushroom Soup, Buttered Vegetables, Beef Broccoli, Sweet and Sour, Fish Fillet, Rice, Melon		
3	45	pax	Day 3 - July 17, 2024 Breakfast: Chahan Rice, Longganisa, Corned Beef, Hard Boiled Egg AM Snacks: Ensaymada Lunch: Crab and Corn Soup, Chop Suey, Beef Lengua, Menudo, Rice, Mixed Fruits PM Snacks: Tuna Pasta Dinner: Sinigang na Ulo ng Salmon, Roast Pork, Breaded Fish Fillet, Rice, Buko Pandan		



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

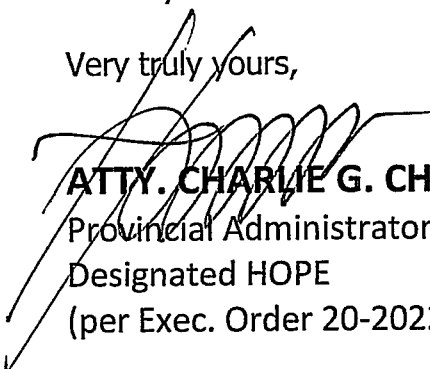
Philippine Duplicators, Inc.
CCC Bldg., KM 14 West Service Road, Edison Ave.,
Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4312 for 1 unit Digital Black & White Multifunctional Printer for PHO personnel use (PHO) is hereby awarded to you in the amount of Php164,000.00.

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: _____

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

Funding Source: **General Fund**
 OBR NO: **101-24-08-652-S** OBR DATE: **8/15/2024**

Supplier: Philippine Duplicators, Inc.	P.O. No. 24-YS 11
Address: CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City	Date: SEP 13 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-4312 dated 8/15/2024

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:	
Place of Delivery: Onsite Delivery	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
For PHO Personnel Use	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	Unit	DIGITAL BLACK AND WHITE MULTIFUNCTIONAL PRINTER Copier with ADF / ARDF With one (1) bypass and two (2) paper trays Memory : at least 512MB Resolution : at least 600 x 600 dpi Copier Zoom : at least 25% Scan Size : A4, A6, B4, B5 Letter, Legal, A3 Print Speed : up to 27ppm Paper Input Capacity : at least 500 sheets Network Interface : Ethernet 10 base-T/100 base-TX/1000 base-T, USB 2.0 Paper Size : A4, A6, B4, B5 Letter, Legal, A3 Others : With Free Toner and Cabinet	164,000.00	164,000.00
			*See attached printed document/material with the brand/model of the item/s offered. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s 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. Schedule of Requirements. Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php 164,000.00

(Total amount in words) One Hundred Sixty Four Thousand Pesos Only

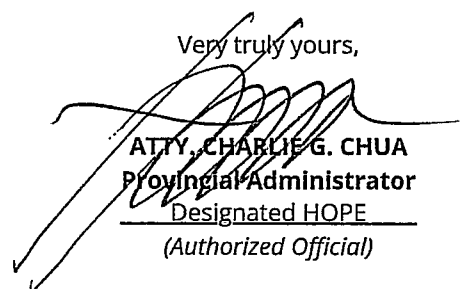
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Philippine Duplicators, Inc.
 (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
 Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

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

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Rachell P. Gutierrez	Member
Dr. Maria Imelda M. Labrador-Ignacio	Member
Dr. Jingle M. Maray	Member

RESOLUTION NO. 2024-568-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4312 TO PHILIPPINE DUPLICATORS, INC."

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

PR NO.	DESCRIPTION	ABC
24-4312	1 unit Digital Black and White Multifunctional Printer – To be used by PHO Personnel	Php 165,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-239-N-DGP issued on August 21, 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	FAYE AND SAM GENERAL MDSE.	LHANZCJ TRADING AND COMPUTER CENTER INC.	PHILIPPINE DUPLICATORS, INC.
1	1	unit	DIGITAL BLACK AND WHITE MULTIFUNCTIONAL PRINTER - Copier with ADF / ARDF - with one (1) bypass and two (2) paper trays Memory: at least 512MB Resolution: at least 600 x 600 dpi Copier Zoom: at least 25% Scan Size: A4, A6, B4, B5 Letter, Legal, A3 Print Speed: up to 27ppm Paper Input Capacity: at least 500 sheets Network Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB 2.0 Paper Size: A4, A6, B4, B5 Letter, Legal, A3 Others: With Free Toner and Cabinet	165,000.00	165,000.00	164,000.00
TOTAL				As read Php 165,000.00	Php 165,000.00	Php 164,000.00
				As calculated Php 165,000.00	Php 165,000.00	Php 164,000.00

WHEREAS, the offer of **Philippine Duplicators, Inc.** 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

October 08, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4257 for 1 lot IP Multiple Radio Advance Web Console for Voice & Video and Android Application Licenses and Data Connect for office use (PDRRMO) is hereby awarded to you in the amount of Php480,000.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: ITBS Information Technology Business Solutions Corp.

Address: 7A AEC Com. Complex, Greenville Subd., CSFP 0917-8380746

P.O. No.

Date:

Mode of Procurement

PR No.

24 - 1777

OCT 08 2024
Small Value Procurement
24-4257 dated 8/12/2024

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: See attached Terms of Reference

Date of Delivery:

Payment Term:

For PDRRMO Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	IP Multimode Radio Advance Web Console for Voice & Video and Android Application Licenses and Data Connect *See attached Terms of Reference	480,000.00	480,000.00

Total Php 480,000.00

(Total amount in words)

Four Hundred Eighty Thousand Pesos Only

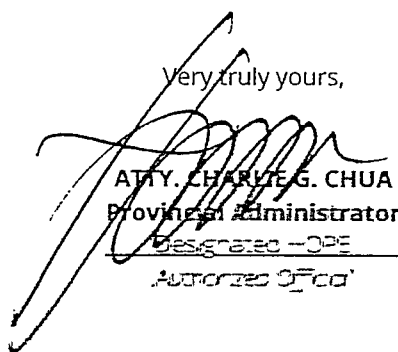
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

ITBS Information Technology Business Solutions Corp.

(Signature over Printed Name)

Very truly yours,



ATTY. CHARLES G. CHUA
Provincial Administrator
Designated - OPE
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 **September 20, 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
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

✎ On Official Business: Dr. Augusto S. Baluyut, Jr. Member

RESOLUTION NO. 2024- 585-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4257 TO ITBS INFORMATION TECHNOLOGY BUSINESS
SOLUTIONS CORPORATION"

WHEREAS, the Provincial Disaster Risk Reduction and Management Office (PDRRMO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4257	For IP Multimode Radio Advance Web Console for Voice and Video and Android Application Licenses and Data Connection	Php 480,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-234-N-DGP issued on August 16, 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	ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP.
1	1	lot	IP Multimode Radio Advance Web Console for Voice & Video and Android Application Licenses and Data Connection	480,000.00
TOTAL			As read	Php 480,000.00
			As calculated	Php 480,000.00

WHEREAS, the offer of **ITBS Information Technology Business Solutions 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 **ITBS Information Technology Business Solutions Corporation** in the amount of **Php 480,000.00** 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



BAGONG PILIPINAS

NOTICE OF AWARD

October 08, 2024

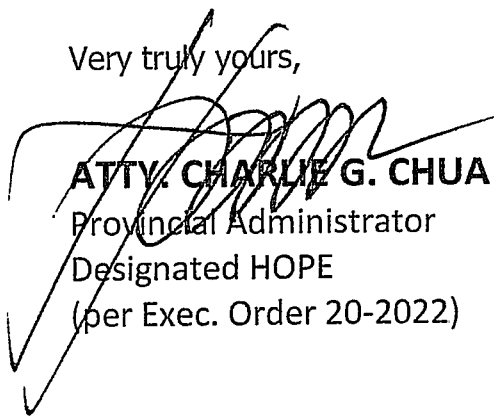
ITBS Information Technology Business Solutions Corp.
7A AEC Complex, Greenville Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4311 for 1 lot Supply and Installation of Additional IP Surveillance Cameras and Devices for BZGCC use (GO) is hereby awarded to you in the amount of Php422,300.00.

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: _____

Am

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5551** OBR DATE: **8/16/2024**

Supplier: **ITBS Information Technology Business Solutions Corp.**
Address: **7A AEC Com. Complex, Greenville Subd., CSFP 0917-8380746**

P.O. No.

Date:

Mode of Procurement

PR No.

24 - 1778

OCT 08 2023

Small Value Procurement

24-4311 dated 8/15/2024

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See attached Terms of Reference**

Mode of Delivery:

Payment Term:

For BZGCC Use

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	lot	Supply and Installation of Additional IP Surveillance Cameras and Devices *See attached Terms of Reference and Detailed Estimated Materials	422,300.00	422,300.00

Total Php 422,300.00

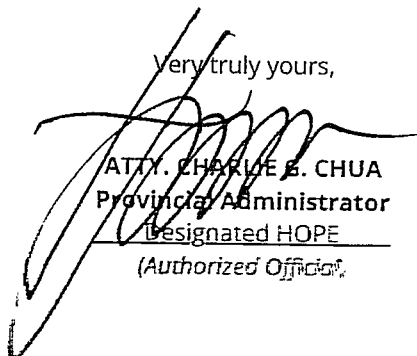
Total amount in words)

Four Hundred Twenty Two 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 delay shall be imposed.

Conforme:

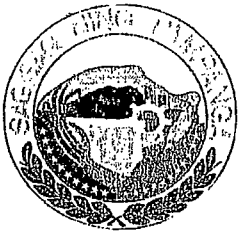
Very truly yours,



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

ITBS Information Technology Business Solutions Corp.

(Signature over Printed Name)



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 **September 20, 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
 Engr. Olimpio M. Pangan Member
 Ms. Rima K. Bondoc Member

On Official Business: Dr. Augusto S. Baluyut, Jr. Member

RESOLUTION NO. 2024-584-D-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4311 TO ITBS INFORMATION TECHNOLOGY BUSINESS
SOLUTIONS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-4311	Supply and Installation of Additional IP Surveillance Cameras and Devices for Bren Z. Guiao Convention Center and Complex	Php 422,400.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-245-N-DGP issued on August 30, 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	ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP.
1	1	lot	Supply and Installation of Additional IP Surveillance Cameras and Devices for Bren Z. Guiao Convention Center and Complex	422,300.00
			As read	Php 422,300.00
			As calculated	Php 422,300.00
TOTAL				

WHEREAS, the offer of **ITBS Information Technology Business Solutions 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 **ITBS Information Technology Business Solutions Corporation** in the amount of **Php 422,300.00** 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.