



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

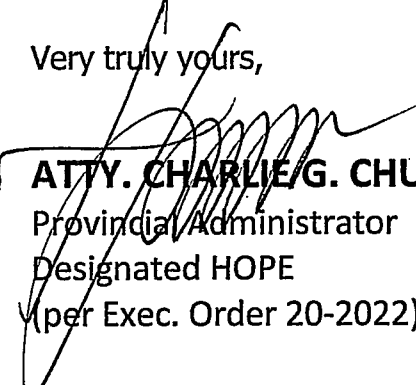
The Orchidsgarden Inc.
Magdalena, San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4358 for 1 lot Venue Rental w/ Meals for the 3rd Quarter Meeting Regional Gender & Development (RGADC) Committee III (RGADC) on September 19, 2024 for eighty (80) persons (PPDO) is hereby awarded to you in the amount of Php131,000.00.

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: **101-24-8-5605** OBR DATE: **8/20/2024**

Supplier: The Orchidsgarden Inc.	P.O. No.	24-7574
Address: Magdalena, San Juan, CSFP 0917-1056352	Date:	SEP 11 2024
	Mode of Procurement	NP - Lease of Venue
	PR No.	24-4358 dated 8/16/2024

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
1	1	lot	Venue Rental w/ Meals for the 3rd Quarter Meeting Regional Gender & Development (RGADC) Committee III (RGADC) on September 19, 2024 for eighty (80) persons. *See attached Technical Specification	131,000.00	131,000.00

Total Php 131,000.00

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

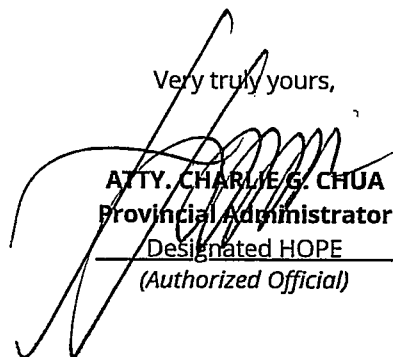
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

The Orchidsgarden 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 **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 11, 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
Ms. Rima K. Bondoc	Member

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-553-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4358 TO THE ORCHID GARDENS INCORPORATED"

WHEREAS, the Provincial Planning and Development Office (PPDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4358	Venue Rental with Meals for the 3 rd Quarter Meeting Regional Gender and Development (RGADC) Committee III (RGADC) on September 19, 2024 for 80 persons	Php 136,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-242-DGP issued on August 28, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

QTY.	UNIT	DESCRIPTION	THE ORCHID GARDENS INC.	PAMPANGA GREENBUCK CORP. (BLISS HOTEL)
1	lot	Venue Rental with Meals for the 3 rd Quarter Meeting Regional Gender and Development (RGADC) Committee III (RGADC) on September 19, 2024 for 80 persons Venue Requirements: - Fully air-conditioned function room that can accommodate at least 80 pax - With a complete set-up of tables, chairs, LCD projector, White Screen and Sound System - With male and female comfort room - With Free WI-FI Access - Within City of San Fernando, Pampanga - Podium - With Stage (12 x 16) - With Registration/Secretariat Table Meals Requirements: - Plated AM/PM Snacks - Managed Lunch Buffet - With Free Flowing Coffee	131,000.00	134,400.00
TOTAL		As read	Php 131,000.00	Php 131,000.00
		As calculated	Php 131,000.00	Php 131,000.00

WHEREAS, the offer of **The Orchid Gardens Incorporated** 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:

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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

October 03, 2024

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

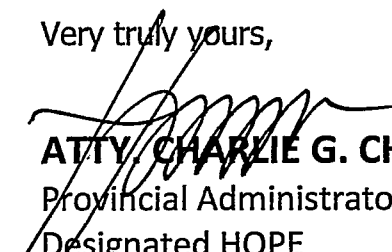
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5103(H5) for 600 kits Expanded Newborn Screening Kits for hospital use (DBFDH) is hereby awarded to you in the amount of Php1,050,000.00.

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

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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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



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NOTICE OF AWARD

October 03, 2024

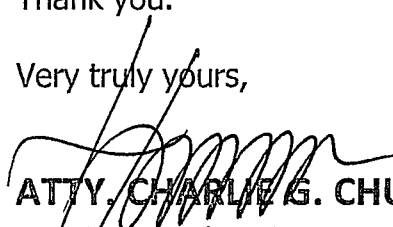
Lhanz CJ Trading and Computer Center Inc.
Unit 1, 5 Bros. Bldg., Mc Arthur Hi-Way, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4223 for 1 set Desktop Computer with Printer for the use of Provincial Mobile Force Company (PMFC) (GO) is hereby awarded to you in the amount of Php65,790.00.

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: _____

~~PROVISE ORDER~~
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-8-5327** OBR DATE: **8/9/2024**
 P O. No. **124-8742**
 Date: **OCT 03 2024**
 Mode of Procurement **Shopping**
 PR No. **24-4223 dated 8/8/2024**

Supplier: **Lhaz CJ Trading and Computer Center Inc.**
 Address: **Unit 1, 5 Bros. Bldg., Mc Arthur HI-way, Dolores,**
City of San Fernando, Pampanga
961-1962/0929-6596768

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **GSO**
 Date of Delivery:

Delivery Term: **See Schedule of Requirements**
 Payment Term:

For use of Provincial Mobile Force Company (PMFC)

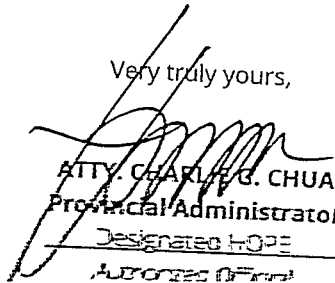
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	set	Desktop Computer with Printer <i>Desktop Computer Specifications: (ACER TC-1770 i5)</i> Processor: at least 20M Cache, up to 4.6 Ghz, at least 10 Cores and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/ at least 256GB M.2 SSD+1 TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5 inches Others: Not Cloned, at least UHD Graphics <i>All-in-One Printer with ADF Specifications: (Epson L5290)</i> with Genuine Integrated Ink Tank System -Print, Copy, Scan Print Method: On-demand inkjet Print Resolution: up to 1200x4800 dpi or 4800x 1200 dpi Copy Resolution: up to 600x600 dpi Scan Resolution: up to 600 x 1200 dpi Scanner Type: Flatbed colour image scanner Paper Size: A4, Letter, Legal, User- Defined	65,790.00	65,790.00
			*See attached printed document/material with the brand, model and specifications of the items offered. *With service facility in the locality for after sales service. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *One (1) year warranty on parts and service. *Defective items discovered within seven (7) days from the 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.		

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:

Lhaz CJ Trading and Computer Center Inc.

Very truly yours,


ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE
 Authorized Officer

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5327** OBR DATE: **8/9/2024**

Supplier: **Lhantz CJ Trading and Computer Center Inc.**
Address: **Unit 1, 5 Bros. Bldg., Mc Arthur Hi-way, Dolores,**
City of San Fernando, Pampanga
961-1962/0929-6596768

P.O. No.

Date:

Mode of Procurement

PR No.

124-7742

OCT 03 2024

Shopping
24-4223 dated 8/8/2024

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 use of Provincial Mobile Force Company (PMFC)

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
				Total Php	65,790.00

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

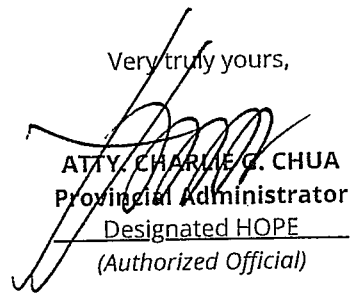
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Lhantz CJ Trading and Computer Center Inc.

(Signature over Printed Name)

Very truly yours,


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



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



NOTICE OF AWARD

October 03, 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. 24-4212 for 4 pcs. Tire Size: 185R14C A/T Tubeless, etc. – Tire replacement of Mitsubishi GLS 2005 with Plate SHH-787, Mitsubishi FB L300 2020 w/ plate no. B7-C321 & Mitsubishi FB L300 2020 w/ plate no. B7-Z856 (PGSO) is hereby awarded to you in the amount of Php87,600.00.

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: _____

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PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-3982-G** OBR DATE: **8/8/2024**

P.O. No.

24 - 1750

Date:

OCT 03 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4212 dated 8/7/2024

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 Mitsubishi GLS 2005 with plate no. SHH-787, Mitsubishi FB L300 2020 w/ plate no. B7-C321 & Mitsubishi FB L300 2020 w/ plate no. B7-Z856

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4	Pcs	Tire Size: 185R14C A/T Tubeless for the Mitsubishi Adventure GLS 2005 with plate no. SHH-787 (Maxxis)	7,300.00	29,200.00
2	4	Pcs	Tire Size: 185R14C A/T Tubeless for the Mitsubishi FB L300 2020 w/plate no. B7-C321 (Maxxis)	7,300.00	29,200.00
3	4	Pcs	Tire Size: 185R14C A/T Tubeless for the Mitsubishi FB L300 2020 w/plate no. B7-Z856 (Maxxis) 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. *The manufacturing 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 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	7,300.00	29,200.00

Total Php 87,600.00

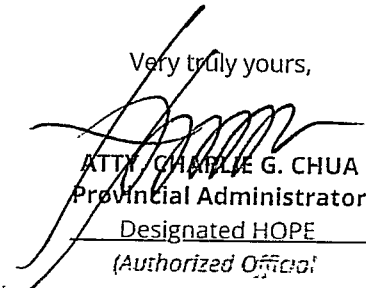
(Total amount in words) **Eighty Seven Thousand Six Hundred Pesos Only**

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:

Very truly yours,

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


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



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 **September 11, 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
Ms. Rima K. Bondoc	Member

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024- 552 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4212 TO MR. 8 AUTO CARE CENTER"

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

PR NO.	DESCRIPTION	ABC
24-4212	To supply parts, supplies and materials for the tire Replacement of Mitsubishi Adventure GLS 2005 with plate no: SHH-787, Mitsubishi FB-L300 2020 with plate no.: B7-C321 and Mitsubishi FB L300 2020 with plate no.: B7-Z856	Php 90,000.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MR. 8 AUTO CARE CENTER	OGGOMOTION AUTO SERVICES	EMC TIRE CENTER
1	4	pcs	Tire Size: 185R14C A/T TUBELESS for the MITSUBISHI ADVENTURE GLS 2005 with plate no.: SHH-787	29,200.00	30,000.00	29,800.00
2	4	pcs	Tire Size: 185R14C A/T TUBELESS for the MITSUBISHI FB L300 2020 w/plate no.: B7-C321	29,200.00	30,000.00	29,800.00
3	4	pcs	Tire Size: 185R14C A/T TUBELESS for the MITSUBISHI FB L300 2020 w/plate no.: B7-Z856	29,200.00	30,000.00	29,800.00
TOTAL				Php 87,600.00	Php 90,000.00	Php 89,400.00
				As read	Php 87,600.00	Php 90,000.00
				As calculated	Php 87,600.00	Php 89,400.00

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 87,600.00** 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.



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 03, 2024

Tesoro Enterprises

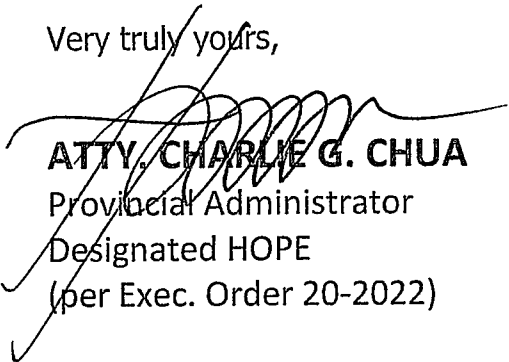
Blk 135 Lot 10 Northville 15, Cutud, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4161 for 3 units Mini Medical Centrifuge, etc. - Preventive maintenance and calibration of various medical equipment at MOLE Laboratory DPMMH (PHO-MOLE) is hereby awarded to you in the amount of Php92,500.00.

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: _____

Funding Source: **General Fund**

OBR NO: **101-24-08-606-S** OBR DATE: **8/5/2024**

Supplier: **Tesoro Enterprises**

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

P.O. No.

Date:

Mode of Procurement

PR No.

24-1759

OCT 03 2024

Small Value Procurement
24-4161 dated 8/5/2024

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:

Preventive maintenance and calibration of various medical equipment at MOLE Laboratory DPMMH

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	3	Unit	Mini Medical Centrifuge	4,000.00	12,000.00
2	2	Unit	Micro High Speed Centrifuge	4,000.00	8,000.00
3	3	Unit	Vortex Mixer	3,800.00	11,400.00
4	6	Unit	Laboratory Refrigerator and Freezer	6,600.00	39,600.00
5	1	Unit	Drying Oven	5,000.00	5,000.00
6	1	Unit	Auto Steam Sterilizer	7,500.00	7,500.00
7	2	Unit	Dry Block Heater	4,500.00	9,000.00
			Scope of Work: 1. Inspection, Preventive Maintenance and Calibration. 2. Cleaning of unit. 3. Inspection of electrical and electronics components. 4. Lubricate all movable parts. 5. Inspection of probes cables and connectors. 6. Program checking. 7. Verification or output using test equipment. 8. Functionality testing. 9. Final testing and commissioning.		
			*The procuring entity reserves the right to conduct product testing/inspection. *Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. *Issuance of Calibration Certificate.		
			*At least one (1) year warranty on 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.		

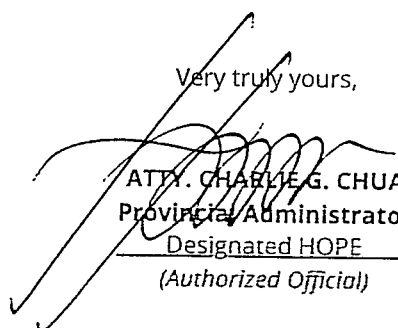
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Tesoro Enterprises
(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: **101-24-08-606-S** OBR DATE: **8/5/2024**

P.O. No.

Date:

Mode of Procurement

PR No.

23-1711

Small Value Procurement
24-4161 dated 8/5/2024

Supplier: **Tesoro Enterprises**

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

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:

Preventive maintenance and calibration of various medical equipment at MOLE Laboratory DPMMH

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			Schedule of Requirements: Repair and Commissioning within ten (10) days upon receipt of NOA/PO.		

Total Php 92,500.00

Total amount in words)

Ninety Two Thousand Five Hundred Pesos Only

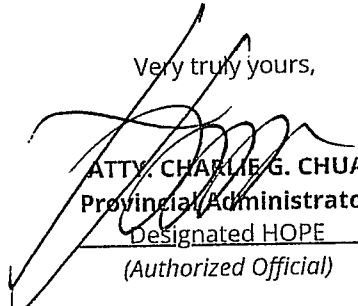
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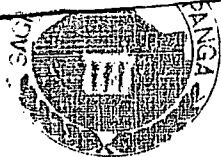
Conforme:

Tesoro Enterprises
(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 **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. 2024-569-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4161 TO TESORO ENTERPRISES"

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

PR NO.	DESCRIPTION	ABC
24-4161	Parts and Labor for the Preventive Maintenance and Calibration of Various Medical Equipment at MOLE Laboratory DPMMH	Php 93,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-234-A-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	TESORO ENTERPRISES
1	3	unit	Mini Medical Centrifuge	12,000.00
2	2	unit	Micro High Speed Centrifuge	8,000.00
3	3	unit	Vortex Mixer	11,400.00
4	6	unit	Laboratory Refrigerator and Freezer	39,600.00
5	1	unit	Drying Oven	5,000.00
6	1	unit	Auto Steam Sterilizer	7,500.00
7	2	unit	Dry Block Heater	9,000.00
			As read	Php 92,500.00
TOTAL			As calculated	Php 92,500.00

WHEREAS, the offer of **Tesoro Enterprises** 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 **Tesoro Enterprises** in the amount of **Php 92,500.00** 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

October 04, 2024

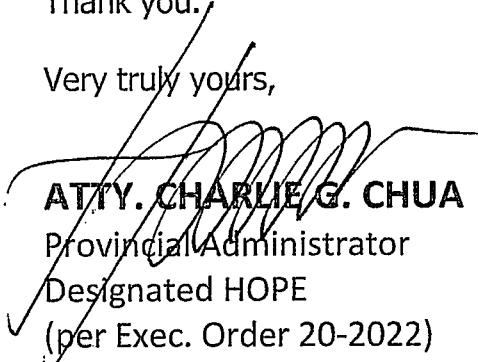
Xaviery Computer Center
2/F Plaza Cristina Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4182(H2) for 1 unit Duplex Document Scanner Specifications (Epson DS-530 II), etc. for hospital use (ECCMH) is hereby awarded to you in the amount of Php59,490.00.

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: _____

Funding Source: **General Fund**

OBR NO: **101-24-8-2685-H** OBR DATE: **8/7/2024**

Supplier: **Xaviery Computer Center**
 Address: **2/F Plaza Cristina Bldg., Dolores, CSFP**
(045)963-0911

P.O. No. **24-1757**
 Date: **OCT 01 2024**
 Mode of Procurement: **Shopping**
 PR No. **24-4182(H2) dated 8/6/2024**

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 ECCMH Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Duplex Document Scanner Specifications (Epson DS-530 II) Type : ADF, Sheet-fed, one-pass duplex color scanner Color Contact Image Sensor (CIS) Optical Resolution : at least 300 dpi Scanning Speed : at least 35 ppm ADF Document Sizes : at least A4, Letter, Legal ADF Daily Duty Cycle : at least 3000 sheets For Social Worker Use	32,500.00	32,500.00
2	2	unit	All-in-One Printer with ADF Specifications (Epson L5290) -with Genuine Integrated Ink Tank System -Print, Copy, Scan Print Method : On-demand ink jet Print Resolution : up to 1200 x 4800 dpi or 4800 x 1200 dpi Copy Resolution : up to 600 x 600 dpi Scan Resolution : up to 600 x 1200 dpi Scanner Type : Flatbed colour image scanner Paper Size : A4, Letter, Legal, User Defined Warranty : 1 Year Warranty on parts and Services For the use of the following: Chief Nurse Laboratory Room	13,495.00	26,990.00
			*See attached printed document/material with the brand, model and specifications of the item/s offered. *With service facility in the locality for after sales service. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of items offered by the supplier. *At least one (1) year warranty on parts and services. *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.		

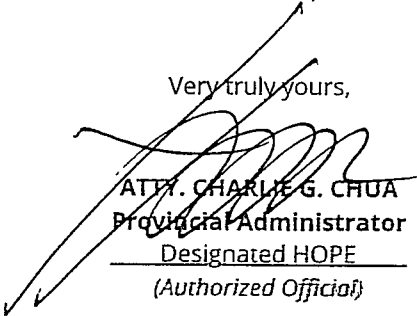
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Xaviery Computer Center
 (Signature over Printed Name)

(Date)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-8-2685-H OBR DATE: 8/7/2024

P.O. No.

24 - Y 7 5 7

Date:

OCT 04 2024

Mode of Procurement

Shopping

PR No.

24-4182(H2) dated 8/6/2024

Xaviery Computer Center

Address: 2/F Plaza Cristina Bldg., Dolores, CSFP
(045)963-0911

Item:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

For ECCMH Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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Total Php 59,490.00

Total amount in words)

Fifty Nine Thousand Four Hundred Ninety 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 shall be imposed.

Conforme:

Xaviery Computer Center
(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 **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- 571 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4182 TO XAVIERY COMPUTER CENTER"

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

PR NO.	DESCRIPTION	ABC
24-4182	1 unit Duplex Document Scanner and 2 units All-In-One Printer with ADF – For Hospital Use	Php 61,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-234-B-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, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	RB PCSAVER TRADING	XAVIERY COMPUTER CENTER	PC SQUARE COMPUTER SHOP
1	1	unit	Duplex Document Scanner Specifications Type: ADF, Sheet-fed, one-pass duplex color scanner Color Contact Image Sensor (CIS) Optical Resolution: at least 300 dpi Scanning Speed: at least 35 ppm ADF Document Sizes: at least A4, Letter, Legal ADF Daily Duty Cycle: at least 3000 sheets (For: Social Worker use)	33,000.00	32,500.00	32,995.00
2	2	unit	All-in-One Printer with ADF Specifications -with Genuine Integrated Ink Tank System -Print, Copy, Scan Print Method: On-demand Ink Jet Print Resolution: up to 1200 x 4800 dpi or 4800 x 1200 dpi Copy Resolution: up to 600 x 600 dpi Scan Resolution: up to 600 x 1200 dpi Scanner Type: Flatbed colour Image scanner Paper Size: A4, Letter, Legal, User Defined Warranty: 1 Year Warranty on parts and Services For the use of the following: - Chief Nurse - Laboratory Room	28,000.00	26,990.00	27,000.00
TOTAL				As read	Php 61,000.00	Php 59,490.00
				As calculated	Php 61,000.00	Php 59,995.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

October 04, 2024

V Poweragro Trading

47 Cattleya St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3807 for 1,400 heads Free Range Chicken for the beneficiaries of Animal Dispersal Program under the 20% Development Fund of Animal Production Program (PVET) is hereby awarded to you in the amount of Php975,800.00.

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: _____

Supplier: **V Poweragro Trading**
 Address: **47 Cattleya St., Pilar Village, San Isidro, CSFP**
0917-7289181

Funding Source: **General Fund**
 OBR NO: **101-24-7-4665** OBR DATE: **7/12/2024**
 P.O. No. **24-1759**
 Date: **OCT 04 2024**
 Mode of Procurement
 PR No. **Small Value Procurement**
24-3807 dated 7/10/2024

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 beneficiaries of Animal Dispersal Program under the 20% Development Fund of Animal Production Program

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1400	head	Free Range Chicken *The procuring entity reserves the right to conduct inspection of the animals to determine the fitness and quality offered by the supplier. *The end users reserve the right to reject animals with bad physical conditions, abnormalities, physical defects and deformities during the date of distribution *Weight should not be less than 1kg. *Age should not be less than 1 1/2 months. *Avian Influenza negative test result one (1) month prior to delivery. *Transportation cost to the distribution site shall be shouldered by the supplier.	697.00	975,800.00
			*Mortality within 3 days upon delivery must be replaced by the supplier within 7 days. Schedule of Requirements: Progressive delivery; quantity, date and delivery sites subject to 5 days notification by the end user. Progressive billing		

(Total amount in words) **Nine Hundred Seventy Five Thousand Eight Hundred Pesos Only** Total Php **975,800.00**

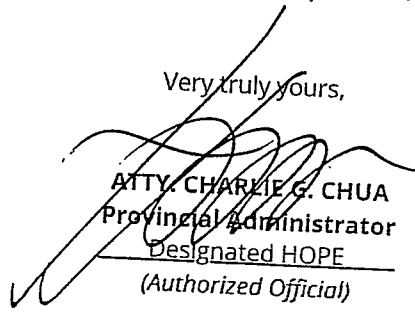
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

V Poweragro 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 **September 18, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member

- On Official Business:

Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2024-581-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-3807 TO V POWERAGRO TRADING"

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

PR NO.	DESCRIPTION	ABC
24-3807	Free Range Chicken – To distributed to the beneficiaries of the Animal Dispersal Program under the 20% Development Fund of Animal Production Program	Php 980,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-220-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, in a letter dated August 14, 2024 from the Procurement Unit, no quotation was received by the BAC upon deadline of submission of RFQs on August 02, 2024;

WHEREAS, the end user requested to change TOR No. 4 from "Age should not less than 3 months" to "Age should not be less than 1 ½ months" and to re-canvass the said PR, which was granted by the Committee;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-_____-DGP issued on August 16, 2024 and the RFQ was reposted 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	V POWERAGRO TRADING
1	1400	head	Free Range Chicken	975,800.00
			As read	Php 975,800.00
			As calculated	Php 975,800.00
TOTAL				

WHEREAS, the offer of **V Poweragro Trading** 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 **V Poweragro Trading** in the amount of **Php 975,800.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



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



NOTICE OF AWARD

October 04, 2024

Cajeu Enterprises

Paseo Fidelidad St., Brgy. San Juan, Taytay Rizal

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4558 for 45 pcs. Poloshirt, etc. – Supply & Delivery of Security Gear (PGSO) is hereby awarded to you in the amount of Php53,280.00.

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: **101-24-8-4346-G** OBR DATE: **8/30/2024**

Supplier: **Cajeu Enterprises**

P.O. No.

24-1750

Address: **Paseo Fidelidad St., Brgy. San Juan, Taytay, Rizal**
0917-5240717

Date:

OCT 04 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4558 dated 8/29/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Supply & Delivery of Security Gear

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	45	pcs	Poloshirt 2 color combination, made of cotton button-down with reflector Color Yellow: XL-4 , XXL-5 Color Orange: XL-4 , XXL-5 Color Blue:XL-4 , XXL-5 Color Green: XL-4 , XXL-5 Color White: XL-4 , XXL-5	540.00	24,300.00
2	45	pcs	Longsleeves 2 color combination, made of cotton button-down with reflector Color Yellow: XL-4 , XXL-5 Color Orange: XL-4 , XXL-5 Color Blue:XL-4 , XXL-5 Color Green: XL-4 , XXL-5 Color White: XL-4 , XXL-5	600.00	27,000.00
3	9	pcs	Bull Cap with Embroidered Logo Color: Black Free size with adjustable lock	220.00	1,980.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Six (6) months warranty on manufacturing defects. *Replacement of defective items within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php 53,280.00

(Total amount in words)

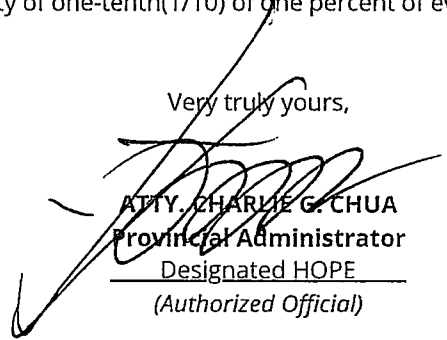
Fifty Three Thousand Two Hundred Eighty Pesos Only

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.

Very truly yours,

Conforme:

Cajeu Enterprises
(Signature over Printed Name)


ATTY. CHARLIE G. 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 **September 18, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
Mr. Francis V. Maslog Vice-Chairman
Dr. Augusto S. Baluyut, Jr. Member

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

RESOLUTION NO. 2024- 578 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4558 TO CAJEU ENTERPRISE"

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

PR NO.	DESCRIPTION	ABC
24-4558	Supply and Delivery of Security Gear	Php 53,730.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-252-N-DGP issued on September 04, 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	QUALIPRINT ECE COMPANY LTD	CAJEU ENTERPRISE
1	45	pcs	Poloshirt 2 color combination, made of cotton button-down with reflector Color Yellow: XL-4, XXL-5 Color Orange: XL-4, XXL-5 Color Blue:XL-4, XXL-5 Color Green: XL-4, XXL-5 Color White: XL-4, XXL-5 (see attached layout)	24,525.00	24,300.00
2	45	pcs	Longsleeves 2 color combination, made of cotton button-down with reflector Color Yellow: XL-4, XXL-5 Color Orange: XL-4, XXL-5 Color Blue:XL-4, XXL-5 Color Green: XL-4, XXL-5 Color White: XL-4, XXL-5 (see attached layout)	27,000.00	27,000.00
3	9	pcs	Bull Cap with Embroidered Logo Color: Black Free size with adjustable lock (see attached layout)	1,989.00	1,980.00
TOTAL			As read	Php 53,514.00	Php 53,280.00
			As calculated	Php 53,514.00	Php 53,280.00

WHEREAS, the offer of **Cajeu Enterprise** 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: