



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

November 15, 2024

LGY Trading

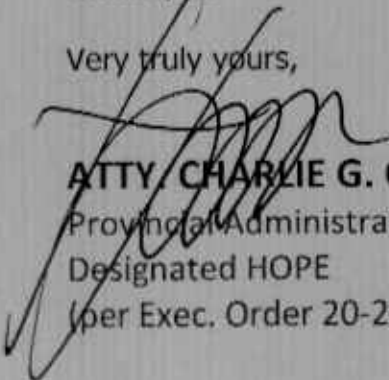
Amapola St., Pillar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5175 for 1 unit 2.0 Wall Mounted Air-Conditioning Unit (Procurement), Inverter, 230V, Single Phase, R32 Freon, etc. – Supply and Installation of A/C Units at PGSO Building (GO/PGSO) is hereby awarded to you in the amount of Php524,000.00.

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: **101-24-10-6901** OBR DATE: **10/7/2024**

Supplier: **LGY Trading**

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

P.O. No.

Date:

Mode of Procurement

PR No.

24-2024

Small Value Procurement

24-5175 dated 10/4/2024

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:

Supply and installation of A/C Units at PGSO Building

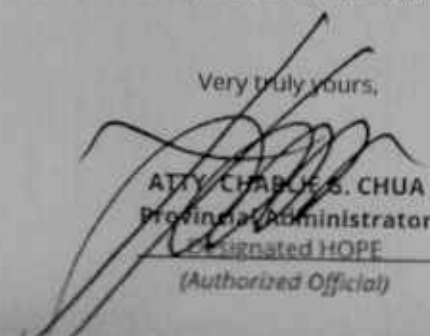
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	2.0 Wall Mounted Air-Conditioning Unit (Procurement) - Inverter, 230V, Single Phase, R32 Freon - Cooling Seasonal Performance Factor: At least 4 - 10ft from indoor unit to outdoor unit	73,000.00	73,000.00
2	2	unit	2.5 Hp Wall Mounted Air-Conditioning Unit (Medical Supply Storage & Head Office) - Inverter, 230V, Single phase, R32 Freon - Cooling Seasonal Performance Factor: At least 4 - 20ft from indoor unit to outdoor unit	82,000.00	164,000.00
3	2	unit	3.0TR Floor Mounted Air-Conditioning Unit (Medical Supply Storage) - Inverter, 230V, Single phase, R140a Freon - Cooling Seasonal Performance Factor: At least 3 - 10ft indoor unit to outdoor unit	143,500.00	287,000.00
			SPECIAL CONDITION OF THE PROJECT: 1. All aircon 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:

LGY Trading
(Signature over Printed Name)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-6901** OBR DATE: **10/7/2024**

Supplier: **LGY Trading**

P.O. No.

24-2024

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

Date:

NOV 15 2024

Mode of Procurement

Small Value Procurement

PR No.

24-5175 dated 10/4/2024

Item Description: 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 Payment: **Payment Term:**

Supply and installation of A/C Units at PGSO Building

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*See attached printed document/material with the brand, model and specifications of the items offered. 2. Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *Brand of the air-conditioning unit must have been in the Philippine market for at least fifteen (15) years and must be of the latest model.		
			AFTER SALES SERVICE: 1. At least one (1) year warranty on parts and service. 2. Five (5) years warranty on Compressor including parts & service. 3. One (1) year free cleaning service, every three (3) months 4. 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 524,000.00

Total amount in words) **Five Hundred Twenty Four Thousand Pesos Only**

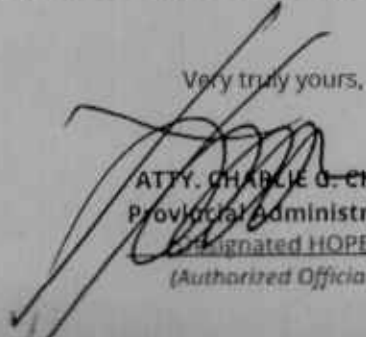
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

LGY Trading

(Signature over Printed Name)

Very truly yours,


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



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 30, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Dr. Augusto S. Baluyut Jr.	Member
Engr. Olimpio M. Pangan	Member
Rima K. Bondoc	Member

RESOLUTION NO. 2024- 703 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5175 TO LGY TRADING"

WHEREAS, the Governor's Office - Provincial General Services Office (GO-PGSO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5175	Supply and Installation of Air-Conditioning Unit at PGSO Building	Php 527,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-290-N-DGP issued on October 11, 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	OPTACOOOL ENTERPRISES	MB5 TRADING	LGY TRADING
1	1	unit	2.0 Wall Mounted Air-Conditioning Unit (Procurement) - Inverter, 230V, Single Phase, R32 Freon - Cooling Seasonal Performance Factor: At least 4 - 10ft from indoor unit to outdoor unit	73,800.00	75,000.00	73,000.00
2	2	unit	2.5 Hp Wall Mounted Air-Conditioning Unit (Medical Supply Storage & Head Office) - Inverter, 230V, Single phase, R32 Freon - Cooling Seasonal Performance Factor: At least 4 - 20ft From indoor unit to outdoor unit	164,800.00	163,990.00	164,000.00
3	2	unit	3.0TR Floor Mounted Air-Conditioning Unit (Medical Supply Storage) - Inverter, 230V, Single phase, R140a Freon - Cooling Seasonal Performance Factor: At least 3 - 10ft indoor unit to outdoor unit	287,400.00	288,000.00	287,000.00
TOTAL						
				As read	Php 526,000.00	Php 524,000.00
				As calculated	Php 526,000.00	Php 524,000.00

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



NOTICE OF AWARD

November 15, 2024

Mam Construction & Trading

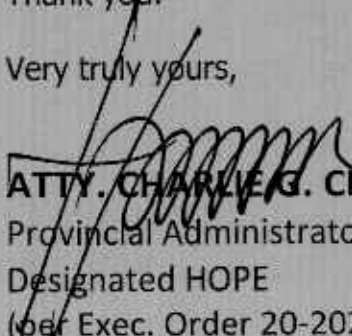
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5124 for 1 unit Booster Pump, etc. – Repair & maintenance of Building Water Supply at Lubao Evacuation Center (PDRRMO) is hereby awarded to you in the amount of Php243,830.00.

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: **Mam Construction & Trading**

Address: **Sta. Cruz, Lubao, Pampanga**

P.O. No.

Date:

Mode of Procurement

PR No.

24-2023

NOV 15 2024

Small Value Procurement

24-5124 dated 10/1/2024

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:

Repair & maintenance of Building Water Supply at Lubao Evacuation Center

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Booster Pump Specifications: - 1.5 Hp - 230V, Single Phase, 60Hz	47,000.00	47,000.00
2	1	unit	Control Box for 2.0Hp submersible pump Specifications: - 230V, 60Hz, Single Phase with powder coated enclosure - 32A DP MCB	45,000.00	45,000.00
3	1	unit	Bladder Tank (300 liters)	105,000.00	105,000.00
4	4	pieces	Polyethylene Compression Coupling (1")	220.00	880.00
5	5	pieces	Polyethylene Compression Gate Valve (1")	570.00	2,850.00
6	1	piece	Floater Ball Valve (2")	3,820.00	3,820.00
7	1	piece	Floater Switch	2,690.00	2,690.00
8	4	pieces	PPR Gate Valve (1")	590.00	2,360.00
9	6	pieces	PPR Male Coupling (1 1/4")	270.00	1,620.00
10	2	pieces	G.I. Gate Valve (2")	2,550.00	5,100.00
11	2	pieces	PPR Coupling Reducer (1 1/4" x 1")	285.00	570.00
12	10	pieces	PPR Coupling (1")	135.00	1,350.00
13	3	pieces	PPR Tee (1")	140.00	420.00
14	2	pieces	PPR Male Coupling (1")	205.00	410.00
15	2	pieces	G.I. Bushing Reducer (1 1/4" x 1")	260.00	520.00
16	1	piece	Bronze Check Valve (1")	840.00	840.00
17	10	pieces	PPR Elbow (1")	95.00	950.00
18	2	pieces	G.I. Bushing Reducer (1 1/4" x 1")	260.00	520.00
19	2	pieces	PPR Female Coupling (1")	155.00	310.00

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:

Mam Construction & Trading

(Signature over Printed Name)

Very truly yours,

ATTY. CHARLES C. CHUA

Provincial Administrator

Designated HOPE

(Authorized Official)

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: **Mam Construction & Trading**

Address: **Sta. Cruz, Lubao, Pampanga**

P.O. No.

Date:

Mode of Procurement

PR No.

124-2023

NOV 15 2024

Small Value Procurement

24-5124 dated 10/1/2024

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:

Repair & maintenance of Building Water Supply at Lubao Evacuation Center

Item No.	Quantity	Unit	Description	Unit Cost	Amount
20	2	pieces	G.I. Bushing Reducer (1 1/2" x 1")	295.00	590.00
21	7	pieces	Plastic Mouldings (3/4")	340.00	2,380.00
22	10	pieces	Teflon	65.00	650.00
23	1	lot	Repair of Overhead Tank 2 units (2000 liters each) Scope of Work: 1. Cleaning and Grinding works 2. Cutting and Grinding works 3. Welding works 4. Patching 5. Repair and replace drain plug 6. Testing *See attached brochure of the items offered for item no. 1. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on items 1,2,3 & 7. *At least six (6) months warranty on items 4,5,6,8,9,10,11,12,13,14,15,16,18,19 & 20. *At least one (1) year warranty on workmanship. *Defective item/s 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.	18,000.00	18,000.00

Total Php 243,830.00

(Total amount in words)

Two Hundred Forty Three Thousand Eight Hundred Thirty 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:

Mam Construction & Trading

(Signature over Printed Name)

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator

(Designated HOPE)

(Authorized Official)



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 30, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- | | |
|----------------------------|------------------|
| Francis V. Maslog | Chairperson |
| Atty. Cecil L. Andin | Vice-Chairperson |
| Dr. Augusto S. Baluyut Jr. | Member |
| Engr. Olimpio M. Pangan | Member |
| Rima K. Bondoc | Member |

RESOLUTION NO. 2024- 7DD -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5124 TO MAM CONSTRUCTION & TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5124	Repair and maintenance of Building Water Supply at Lubao Evacuation Center	Php 244,170.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-280-N-DGP issued on October 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	MAM CONSTRUCTION & TRADING
1	1	unit	Booster Pump Specifications: - 1.5 Hp - 230V, Single Phase, 60Hz	47,000.00
2	1	unit	Control Box for 2.0Hp submersible pump Specifications: - 230V, 60Hz, Single Phase with powder coated enclosure - 32A DP MCB	45,000.00
3	1	unit	Bladder Tank (300 liters)	105,000.00
4	4	pieces	Polyethylene Compression Coupling (1")	880.00
5	5	pieces	Polyethylene Compression Gate Valve (1")	2,850.00
6	1	piece	Floater Ball Valve (2")	3,820.00
7	1	piece	Floater Switch	2,690.00
8	4	pieces	PPR Gate Valve (1")	2,360.00
9	6	pieces	PPR Male Coupling (1 1/4")	1,620.00
10	2	pieces	G.I. Gate Valve (2")	5,100.00
11	2	pieces	PPR Coupling Reducer (1 1/4" x 1")	570.00
12	10	pieces	PPR Coupling (1")	1,350.00
13	3	pieces	PPR Tee (1")	420.00
14	2	pieces	PPR Male Coupling (1")	410.00
15	2	pieces	G.I. Bushing Reducer (1 1/4" x 1")	520.00
16	1	piece	Bronze Check Valve (1")	840.00
17	10	pieces	PPR Elbow (1")	950.00
18	2	pieces	G.I. Bushing Reducer (1 1/4" x 1")	520.00
19	2	pieces	PPR Female Coupling (1")	310.00
20	2	pieces	G.I. Bushing Reducer (1 1/2" x 1")	590.00
21	7	pieces	Plastic Mouldings (3/4")	2,380.00
22	10	pieces	Teflon	650.00



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NOTICE OF AWARD

November 15, 2024

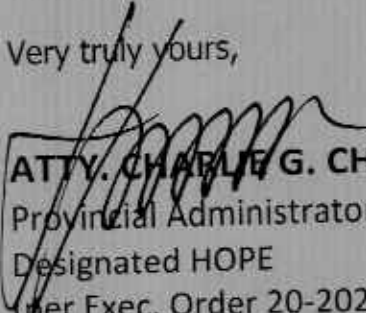
MAJR Enterprises, Inc.
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5065(H3) for 3 units ECG Machine (Wilcare) for hospital ER Surgical & Medical Ward use (RPDH) is hereby awarded to you in the amount of Php147,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-3367-H** OBR DATE: **9/26/2024**

Supplier: **MAJR Enterprises, Inc.**

P.O. No.

24 - 20 2 2

Address: **Calibutbut, Bacolor, Pampanga**
0968-5365298

Date:

NOV 15 2024

Mode of Procurement

Small Value Procurement

PR No.

24-5065(H3) dated 9/26/2024

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 (RPDH - ER Surgical & Medical Ward) Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3	unit	ECG Machine (Wilcare) 12 lead simultaneous acquisition and display Power adapter (19V) (21.21.064244) Rechargeable lithium Battery	49,000.00	147,000.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *One (1) year warranty parts and service. *Replacement of Defective items within 24 hours upon notification of the end user. Schedule of Requirements: Delivery within (10) days upon receipt of NOA/PO.		

Total Php 147,000.00

(Total amount in words)

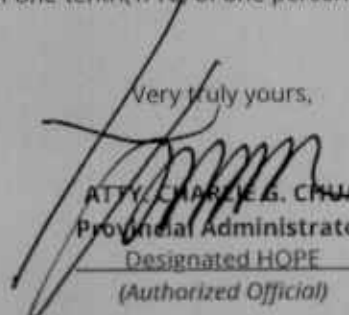
One Hundred Forty Seven Thousand Pesos Only

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:

MAJR Enterprises, Inc.
(Signature over Printed Name)

Very truly yours,


ATTY. CHARLENE B. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 30, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Francis V. Maslog

Chairperson

Atty. Cecil L. Andin

Vice-Chairperson

Dr. Rachell P. Gutierrez

Member

Dr. Jingle M. Maray

Member

On Official Business:

Dr. Maria Imelda M. Labrador-Ignacio

Member

RESOLUTION NO. 2024- 704 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-5065 TO MAJR ENTERPRISES INC."

WHEREAS, the Romana Pangan District Hospital (RPDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5065	ECG Machine - For ER, Surgical ward, Medical ward use	Php 148,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-275-E-N-DGP issued on October 02, 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	MAJR ENTERPRISES INC.	CAPITAL MEDICAL SUPPLIES
1	3	unit	ECG Machine 12 lead simultaneous acquisition and display Power adapter (19V) (21.21.064244) Rechargeable lithium Battery	147,000.00	119,700.00
As read				Php 147,000.00	Php 119,700.00
As calculated				Php 147,000.00	Php 119,700.00
TOTAL					
REMARKS					"Non complying. LTO is not attached and under our terms and conditions, all quotations shall remain valid for 120 calendar days from the submission deadline, while the supplier's submission is firm for only 60 calendar days, subject to confirmation thereafter, and include all applicable taxes, duties and charges"

WHEREAS, the offer of **Majr Enterprises 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:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Majr Enterprises Inc.** in the amount of **Php 147,000.00** 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

November 14, 2024

Newborn Screening Center-Central Luzon

AUF Medical Center, Angeles City

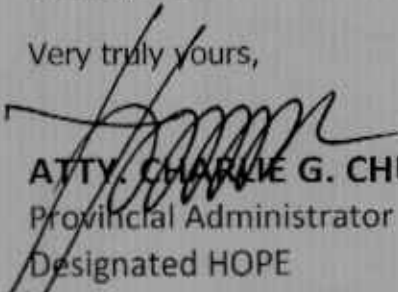
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5669(H6) for 300 kits Expanded Newborn Screening for hospital use (MDH) is hereby awarded to you in the amount of Php525,000.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-3952-H** OBR DATE: **11/8/2024**

Supplier: **Newborn Screening Center-Central Luzon**

P.O. No.

24-2015

Address: **AUF Medical Center, Angeles City**

Date:

NOV 14 2024

Mode of Procurement

Direct Contracting

PR No.

24-5669(H6) dated 11/8/2024

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 MDH Use

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	300	kit	Expanded Newborn Screening Schedule of Requirements: Within ten (10) calendar days from the receipt of NOA/PO.	1,750.00	525,000.00

Total Php 525,000.00

(Total amount in words)

Five Hundred Twenty 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)

Very truly yours,

ATTY. CHARLE 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



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

November 11, 2024

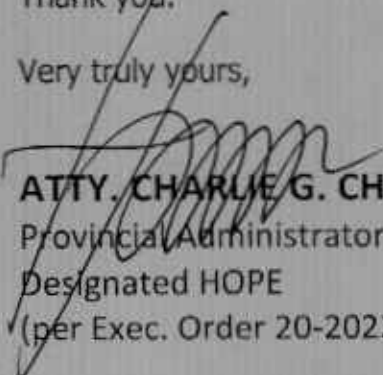
Oggo Motion Auto Services
 Lazatin Blvd., Dolores, CFSP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4883 for 1 assy. Transmission Control Module (TCM) Valve Body Assembly, etc. for repair & maintenance of Nissan Navara 2017 with plate no. SAB 9245 (SP) is hereby awarded to you in the amount of Php177,520.00.

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: _____

APPROVED.

Pin

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-9-4772-G** OBR DATE: **9/19/2024**

Supplier: Oggo Motion Auto Services	P.O. No. 24-1962
Address: Lazatin Blvd., Dolores, CSFP	Date: NOV 11 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-4883 dated 9/18/2024

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:

Repair & maintenance of Nissan Navara 2017 w/ plate no. SAB 9245

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	assy	Transmission control module (TCM) valve body assembly.	156,950.00	156,950.00
2	12	ltr	Automatic transmission fluid	840.00	10,080.00
3	1	ltr	Radiator coolant	350.00	350.00
4	1	ltr	Brake fluid	540.00	540.00
5	1	lot	Labor: Pulldown transmission replace transmission control module body valve assembly, add automatic transmission fluid, radiator coolant, brake fluid, re-learn/scan.	9,600.00	9,600.00
			*Six (6) months warranty on parts and workmanship w/ service facility in the locality. Schedule of Requirements: 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. *For Outside Service		

Total Php 177,520.00

(Total amount in words) **One Hundred Seventy Seven Thousand Five Hundred Twenty 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:

Oggo Motion Auto Services
 (Signature over Printed Name)

LILIA G. PINEDA
 Vice-Governor
 (Authorized Official)

 (Date)

RESOLVED, as it is hereby resolve
Culazas Food House in the amount of **₱**
 its Updated Revised Implementing Rules ar



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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 **October 30, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Dr. Augusto S. Baluyut Jr.	Member
Engr. Olimpio M. Pangan	Member
Rima K. Bondoc	Member

RESOLUTION NO. 2024-684-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4883 TO OGGOMOTION AUTO SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-4883	For the repair and maintenance of one (1) unit Nissan 2017 with Plate No. SAB 9245	Php 178,141.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-275-F-N-DGP issued on October 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	CASA ENZO AUTOMOTIVE SERVICE CENTER	RYAN B. LAXAMANA AUTO CLINIC	OGGOMOTION AUTO SERVICES
1	1	assy	transmission control module (TCM) valve body assembly	158,000.00	157,000.00	156,950.00
2	12	ltr	automatic transmission fluid	9,600.00	10,200.00	10,080.00
3	1	ltr	radiator coolant	350.00	350.00	350.00
4	1	ltr	brake fluid	550.00	550.00	540.00
5	1	lot	Labor: pulldown transmission replace transmission control module body valve assembly, add automatic transmission fluid, radiator coolant, brake fluid, re-learn/scan.	9,500.00	10,000.00	9,600.00
TOTAL				As read	As read	As read
				Php 178,000.00	Php 178,100.00	Php 177,520.00
				As calculated	As calculated	As calculated
				Php 178,000.00	Php 178,100.00	Php 177,520.00

WHEREAS, the offer of **Oggomotion Auto 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 **Oggomotion Auto Services** in the amount of **Php 177,520.00** 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.