



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 25, 2024

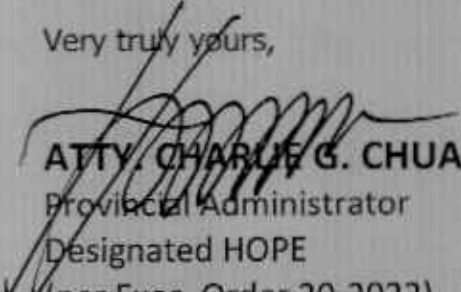
Oceanlink Marketing Corporation
815 A. Mabini St. Additionhills, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5186(h10) for 7 units Desktop Computer, etc. for hospital use (SLDH) is hereby awarded to you in the amount of Php328,300.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-10-5079-G** OBR DATE: **10/7/2024**

Supplier: **Oceanlink Marketing Corporation**
 Address: **815 A. Mabini St., Additionhills, Mandaluyong City**

P.O. No. **24-2086**
 Date: **NOV 25 2024**
 Mode of Procurement: **Shopping**
 PR No. **24-5186(H10) dated 10/4/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

For SLDH Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	7	unit	Desktop Computer with Specifications: Processor: at least 12M Cache, up to 4.50 GHz, up to 4 Cores and 8 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD or at least 256Gb M.2 SSD + 1TB HDD I/O Ports: at least Audio Jack, USB, HDMI, LAN Graphics: at least UHD integrated GPU Networking: Wireless LAN OS: at least Windows 11 Office: at least MS Office Home and Student 2021 Display: at least 21.5-in Others: Not Cloned	46,900.00	328,300.00
			*See attached printed document/material with the brand, model or 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. *At least one (1) year warranty on parts and service. *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.		

Total Php 328,300.00

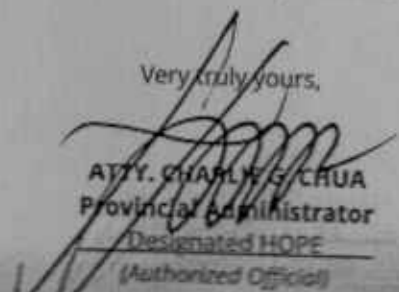
al amount in words)

Three Hundred Twenty Eight Thousand Three Hundred Pesos Only

Conforme:

Oceanlink Marketing Corporation
 (Signature over Printed Name)

Very truly yours,


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

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 lay shall be imposed.



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 **November 20, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

Francis V. Maslog	Chairperson
Dr. Maria Imelda M. Labrador-Ignacio	Member
Engr. Jose Leonel L. Castro	Member (Alternate)
- On Official Leave:

Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member
- On Leave:

Atty. Cecll L. Andln	Vice-Chairperson
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RESOLUTION NO. 2024-74-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5186 TO OCEANLINK MARKETING CORPORATION"

WHEREAS, the San Luis District Hospital requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5186	For the purchase of Seven (7) Desktop Computer Unit for San Luis District Hospital	Php 329,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-313-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, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	OCEANLINK MARKETING CORP.	XAVIERY COMPUTER CENTER	PC SQUARE COMPUTER SHOP
1	7	unit	Desktop Computer with Specifications: Processor: at least 12M Cache, up to 4.50 GHz, up to 4 Cores and 8 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD or at least 256Gb M.2 SSD + 1TB HDD I/O Ports: at least Audio Jack, USB, HDMI, LAN Graphics: at least UHD integrated GPU Networking: Wireless LAN OS: at least Windows 11 Office: at least MS Office Home and Student 2021 Display: at least 21.5-in Omins: Not Cloned	328,300.00	328,965.00	329,000.00
TOTAL				As read Php 328,300.00	As calculated Php 328,965.00	As calculated Php 329,000.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Oceanlink Marketing Corporation** in the amount of **Php 328,300.00** 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.



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



NOTICE OF AWARD

November 25, 2024

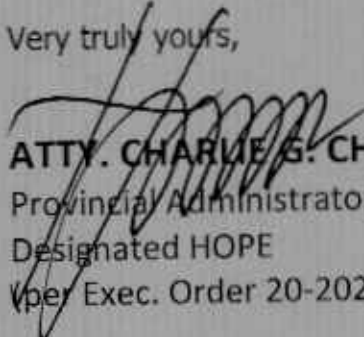
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5098 for 1 unit Bladder Tank (300 liters), etc. – Replacement of pressurized tank at Mole Lab DPMMH Guagua (GO/DPMMH) is hereby awarded to you in the amount of Php98,890.00.

Thank you.

Very truly yours,


ATTY. CHARLIE S. 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: **101-24-10-6796** OBR DATE: **10/4/2024**

Supplier: Mam Construction & Trading	P.O. No.	24-2091
Address: Sta. Cruz, Lubao, Pampanga	Date:	NOV 25 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-5098 dated 9/30/2024

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:
Replacement of pressurized tank at Mole Lab DPMMH Guagua	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Bladder Tank (300 liters)	88,300.00	88,300.00
2	2	piece	Bronze Check Valve (1")	1,700.00	3,400.00
3	4	piece	Bronze Gate Valve (1")	970.00	3,880.00
4	1	piece	PPR Pipe (1") (PN20)	1,060.00	1,060.00
5	4	piece	PPR Elbow (1") (PN20)	70.00	280.00
6	4	piece	PPR Tee (1") (PN20)	120.00	480.00
7	3	piece	PPR Union Patente (1") (PN20)	305.00	915.00
8	5	piece	PPR Coupling (1") (PN20)	60.00	300.00
9	5	piece	Teflon	55.00	275.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on Item no. 1 *At least six (6) months warranty on items no. 2,3,4,5,6,7 & 8. *Replacement of defective item/s within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php 98,890.00

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

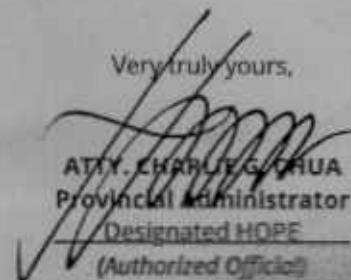
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Mam Construction & Trading

(Signature over Printed Name)

Very truly yours,


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

WHEREAS, the various off the procurement of the following it,

ITEM NO. P.P. NO. OFFICE



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 **November 20, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present: Francis V. Maslog Chairperson
 Dr. Maria Imelda M. Labrador-Ignacio Member
 Engr. Jose Leonel L. Castro Member (Alternate)
- On Official Leave: Dr. Rachell P. Gutierrez Member
 Dr. Jingle M. Maray Member
- On Leave: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024- 732 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5098 TO MAM CONSTRUCTION AND TRADING"

WHEREAS, the Governor's Office (GO) - Diosdado P. Macapagal Memorial Hospital (DPMMH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5098	Replacement of Pressurized tank at Mole Lab DPMMH Guagua	Php 99,580.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-314-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, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MAM CONSTRUCTION AND TRADING	SMTW WELL DRILLING & PLUMBING SERVICES	VONCAR TRADING
1	1	unit	Bladder Tank (300 liters)	88,300.00	88,500.00	89,200.00
2	2	piece	Bronze Check Valve (1")	3,400.00	3,500.00	3,300.00
3	4	piece	Bronze Gate Valve (1")	3,880.00	4,000.00	4,000.00
4	1	piece	PPR Pipe (1") (PN20)	1,060.00	1,050.00	1,100.00
5	4	piece	PPR Elbow (1") (PN20)	280.00	200.00	320.00
6	4	piece	PPR Tee (1") (PN20)	480.00	460.00	440.00
7	3	piece	PPR Union Patente (1") (PN20)	915.00	900.00	900.00
8	5	piece	PPR Coupling (1") (PN20)	300.00	400.00	280.00
9	5	piece	Teflon	275.00	375.00	300.00
As read				Php 98,890.00	Php 99,385.00	Php 99,820.00
As calculated				Php 98,890.00	Php 99,385.00	Php 99,820.00
TOTAL						

WHEREAS, the offer of **MAM Construction and 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 **MAM Construction and Trading** in the amount of **Php 98,890.00** 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.



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 Tel. No. (045) 435-2577



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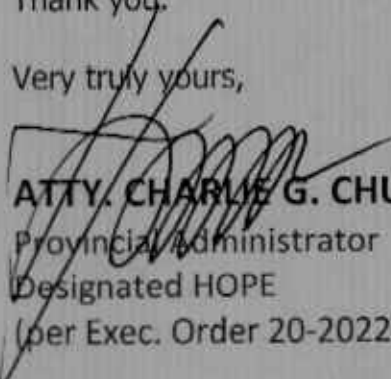
Mr. 8 Auto Care Center
 Banlic, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5259 & 24-5250 for 4 pcs. Tire Size: 185R14C AT Tubeless (MRF), etc. inclusive of mounting, balancing, tire valve, etc. for tire replacement of Mitsubishi Strada FB L300 2020 (B7-C316) & Mitsubishi Strada 2011 (SJR-259) (PGSO) is hereby awarded to you in the amount of Php78,500.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-10-5161-G etc.** OBR DATE: **10/11/2024**

Supplier: Mr. 8 Auto Care Center	P.O. No.	24-2093
Address: Banlic, Cabalantian, Bacolor, Pampanga 0969-1379756	Date:	NOV 25 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-5259 & 24-5250 dated 10/11/2024 etc.

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 for Mitsubishi Strada FB L300 2020 (B7-C316) & Mitsubishi Strada 2011 (SJR-259)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			For plate no. B7-C316		
1	4	pcs	Tire Size: 185R14C A/T Tubeless (MRF)	7,250.00	29,000.00
			For plate no. SJR-259		
2	4	pcs	Tire Size: 265/65 R17 HT Tubeless (Michelin)	12,375.00	49,500.00
			Inclusive of mounting; balancing; tire valve, computerized wheel alignment and adhesive weight. *See attached brochure of the product being offered. *At least six (6) months warranty on manufacturing defects. *Manufacturing period must be within two (2) years from the date of delivery. *With a service center facility in the locality. Schedule of Requirements: Subject to availability of the unit w/at least two (2) days notification of the end user. *For Outside Service		

Total Php 78,500.00

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

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

Conforme:

Very truly yours,

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


ATTY. CHARLIE B. 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 **November 20, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

Francis V. Maslog	Chairperson
Dr. Augusto S. Baluyut, Jr.	Member
Engr. Olimpio M. Pangan	Member
Engr. Jose Leonel L. Castro	Member (Alternate)
Rima K. Bondoc	Member
- On Leave:

Atty. Cecil L. Andin	Vice-Chairperson
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RESOLUTION NO. 2024- 750 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5259 & 24-5250 TO MR. 8 AUTO CARE CENTER"

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

PR NO.	DESCRIPTION	ABC
24-5259	To supply parts, supplies and materials for the Replacement of Mitsubishi FB L300 2020 with plate no.: B7-C316	Php 82,000.00
24-5250	To supply parts, supplies, materials and labor for the Replacement Tires of one (1) unit Mitsubishi Strada 2011 with plate no. SJR-259	

WHEREAS, the foregoing items were resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-302-N-DGP issued on October 18, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPs and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MR. 8 AUTO CARE CENTER	EMC TIRE CENTER	RYAN B. LAXAMANA AUTO CLINIC
			For Plate No. B7-C316			
1	4	pcs	Tire Size: 185R14C A/T TUBELESS	29,000.00	30,000.00	30,600.00
			For Plate No. SJR-259			
2	4	pcs	Tire Size: 265/65 R17 HT Tubeless	49,500.00	50,000.00	50,000.00
TOTAL						
				As read	Php 80,000.00	Php 80,600.00
				As calculated	Php 80,000.00	Php 80,600.00

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 items to **Mr. 8 Auto Care Center** in the amount of **Php 78,500.00** 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.



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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

November 25, 2024

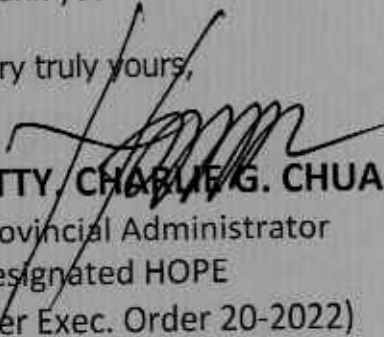
Micagas Industrial Corporation
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5275(H2) for 500 cyls. Medical Oxygen (Standard) Refill, 1800psi 50lbs., etc. for hospital use (ECCMH) is hereby awarded to you in the amount of Php188,594.00.

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: 101-24-10-3599-H OBR DATE: 10/14/2024

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

P.O. No. 24-2092
Date: NOV 25 2024
Mode of Procurement: Small Value Procurement
PR No. 24-5275(H2) dated 10/14/2024

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

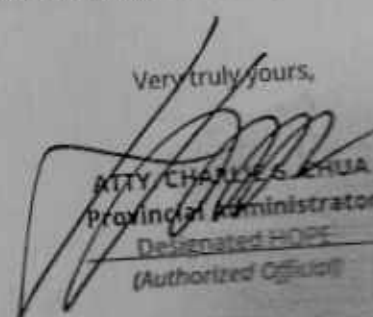
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	500	cyl	Medical Oxygen (Standard) Refill, 1800 PSI 50lbs.	376.00	188,000.00
2	3	cyl	Medical Oxygen (Flask Type) Refill, 1800 PSI, 20 lbs. *Inclusive of delivery cost. Schedule of Requirements: Progressive delivery; schedule and quantities of delivery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

Total amount in words) **One Hundred Eighty Eight Thousand Five Hundred Ninety Four Pesos Only**

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

Conforme:

Micagas Industrial Corporation
(Signature over Printed Name)

Very truly yours,

ATTY. CHARLES ERUA
Provincial Administrator
Designated HOD
(Authorized Officer)

WHEREAS, the end-users manifested items and that the prices indicated in the Purc

WHEREAS, the items being



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 **November 20, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Francis V. Maslog Chairperson
Dr. Maria Imelda M. Labrador-Ignacio Member
Engr. Jose Leonel L. Castro Member (Alternate)
On Official Leave: Dr. Rachell P. Gutierrez Member
Dr. Jingle M. Maray Member
On Leave: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024- 731 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5275 TO MICAGAS INDUSTRIAL CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5275	Medical Oxygen – For Hospital Use	Php 189,600.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-314-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, three (3) suppliers submitted their quotations, to wit:

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

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

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

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

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

APPROVED.



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 25, 2024

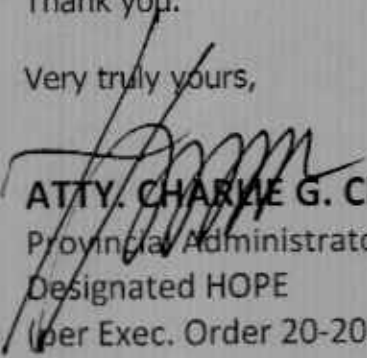
Micagas Industrial Corporation
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5179(H3) for 850 cyls. Medical Oxygen Standard Size Refill, 1800 psi 50lbs., etc. for hospital use for three (3) months consumption (RPDH) is hereby awarded to you in the amount of Php319,600.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-3459-H** OBR DATE: **10/7/2024**

Supplier: **Micagas Industrial Corporation**

Address: **Sta. Barbara, Bacolor, Pampanga**

P.O. No.

Date:

Mode of Procurement

PR No.

24-2090

NOV 25 2024

Small Value Procurement

24-5179(H3) dated 10/4/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

For RPDH use for three (3) months consumption

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	850	cyls	Medical Oxygen Standard Size Refill 1800 Psi 50 lbs. *Inclusive of delivery cost. Schedule of Requirements: Progressive delivery, schedule and quantities of deliveries within 72 hours notification by the end-user.	376.00	319,600.00

Total Php **319,600.00**

Total amount (in words)

Three Hundred Nineteen 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 delay shall be imposed.

Conforme:

Micagas Industrial Corporation

(Signature over Printed Name)

Very truly yours,

ATTY. CHARLES G. CHUA
Province Administrator
Designated HOPE

(Authorized Official)

WHEREAS, the end-users conducted for the items and that it



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 **November 20, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present: Francis V. Maslog Chairperson
Dr. Maria Imelda M. Labrador-Ignacio Member
Engr. Jose Leonel L. Castro Member (Alternate)
- On Official Leave: Dr. Rachell P. Gutierrez Member
Dr. Jingle M. Maray Member
- On Leave: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024- 742 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5179 TO MICAGAS INDUSTRIAL CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5179	Medical Oxygen – Hospital use for 3 Months Consumption	Php 321,300.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-296-N-DGP issued on October 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	MICAGAS INDUSTRIAL CORP.	BALANGCAS INDL. GASES CORP.	D. LIBUNAO GAS MFG. CORP.
1	850	cyls	Medical Oxygen Standard size Refill 1800 Psi 50 lbs	319,600.00	320,450.00	321,300.00
As read				Php 319,600.00	Php 320,450.00	Php 321,300.00
TOTAL				As calculated Php 319,600.00	Php 320,450.00	Php 321,300.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Micagas Industrial Corporation** in the amount of **Php 319,600.00** 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



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NOTICE OF AWARD

November 25, 2024

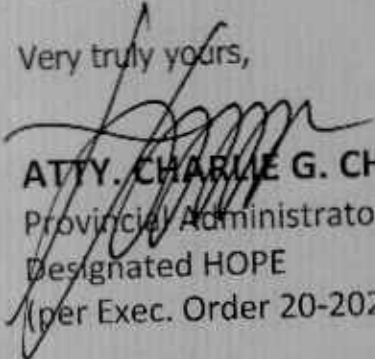
Panco Medical Trading Inc.
 B41 L12 Dizon Ave., Dizon Estate, San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4506 for 5,000 bottles 0.9% Sodium Chloride 1000.00 ml BOT Intravenous, etc. for the Alagang Nanay Preventive Healthcare Program (PHO) is hereby awarded to you in the amount of Php559,000.00.

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: _____

OR-1

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-5970** OBR DATE: **9/4/2024**

Supplier: **Panco Medical Trading Inc.**

P.O. No.

24 - 2089

Address: **B41 L12 Dizon Ave., Dizon Estate, San Agustin, CSFP**

Date:

NOV 25 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4506 dated 8/27/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

For the Alagang Nanay Preventive Healthcare Program

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	5000	bottles	0.9% Sodium Chloride 1000.00 mL BOT Intravenous	56.00	280,000.00
2	2500	bottles	5% Dextrose in Lactated Ringer's Solution 1000.00 mL BOT Intravenous	55.80	139,500.00
3	2500	bottles	5% Dextrose in 0.3% Sodium Chloride 1000.00 mL BOT Intravenous	55.80	139,500.00
			The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *Expiration period must be at least eighteen (18) months from the date of delivery. *Replacement of defective items/packaging within two (2) days upon notification by the end user. Schedule of Requirements: Schedule and quantity of delivery subject to at least two (2) days upon notification by the end user.		

Total Php 559,000.00

(Total amount in words)

Five Hundred Fifty Nine Thousand Pesos Only

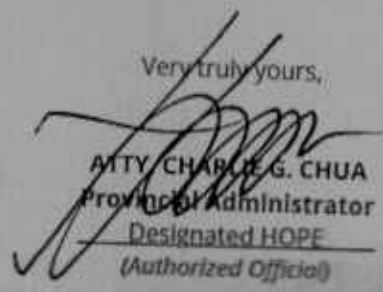
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

Panco Medical Trading Inc.

(Signature over Printed Name)

Very truly yours,


ATTY. CHARLES 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 **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. 2024-698-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4506 TO PANCO MEDICAL TRADING INC."

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

PR NO.	DESCRIPTION	ABC
24-4506	0.9% Sodium Chloride 1000.00 mL BOT Intravenous, 5% Dextrose in Lactated Ringer's Solution 1000.00 mL BOT Intravenous, etc. – For Alagang Nanay Preventive Health Care Program	Php 560,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-254-N-DGP issued on September 06, 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	PANCO MEDICAL TRADING INC.
1	5000	bottles	0.9% Sodium Chloride 1000.00 mL BOT Intravenous	280,000.00
2	2500	bottles	5% Dextrose in Lactated Ringer's Solution 1000.00 mL BOT Intravenous	139,500.00
3	2500	bottles	5% Dextrose in 0.3% Sodium Chloride 1000.00 mL BOT Intravenous	139,500.00
TOTAL			As read	Php 559,000.00
			As calculated	Php 559,000.00

WHEREAS, the offer of **Panco Medical Trading Inc.** 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 **Panco Medical Trading Inc.** in the amount of **Php 559,000.00** 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.

1522



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 25, 2024

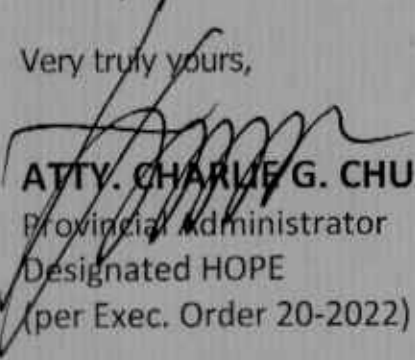
Joneco Tech Marketing Corp.
B4 & B5 2/F, Jomafer Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4870 for 1 unit Laptop Computer (Lenovo 83EM009CPH/Asus) for Office use (RTC Branch 44-CSFP) is hereby awarded to you in the amount of Php53,800.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-6401** OBR DATE: **9/18/2024**

Supplier: **Joneco Tech Marketing Corp.**
 Address: **B4/B5 2/F, Jomafer Building, Dolores, City of San Fernando, Pampanga**
0927-1543044

P.O. No. **24-2087**
 Date: **NOV 25 2024**
 Mode of Procurement: **Shopping**
 PR No. **24-4870 dated 9/17/2024**

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

Mode of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
 Mode of Delivery: Payment Term:
For RTC Branch 44, CSFP Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Laptop Computer Specifications: (Lenovo 83EM009CPH/Asus X1405ZA) Processor: at least 12M Cache, up to 4.70 GHz, up to 10 Cores and 12 Threads Memory: at least 16 GB DDR4 Storage: at least 512GB SSD / 512GB M.2 SSD Graphics: at least integrated GPU with up to 1340Mhz speed Display: at least 14" OS: at least Window 11 Office: at least MS Office Home & Student 2021 Others: With Built-in Camera and Laptop Bag Warranty: at least 1 year Warranty on parts and services	53,800.00	53,800.00
			*See attached printed document/material with the brand, model or specification of the item. *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. *At least one (1) year warranty on parts and service. *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.		

Total Php 53,800.00

Total amount in words) **Fifty Three 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 delay shall be imposed.

Conforme:

Joneco Tech Marketing Corp.
 (Signature over Printed Name)

Very truly yours,

ATTY. CHARLES S. 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 **November 20, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- | | |
|-----------------------------|--------------------|
| Francis V. Maslog | Chairperson |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Engr. Olimpio M. Pangan | Member |
| Rima K. Bondoc | Member |
| Engr. Jose Leonel L. Castro | Member (Alternate) |
| Atty. Cecil L. Andin | Vice-Chairperson |
- On Leave:

RESOLUTION NO. 2024- 738 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4870 TO JONECO TECH MARKETING CORPORATION"

WHEREAS, the Regional Trial Court - Br. 44, City of San Fernando requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4870	Laptop Computer - For Office Use	Php 54,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-276-B-N-DGP issued on October 04, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, during the evaluation of the RFQs, the Bids and Awards Committee - Technical Working Group (BAC-TWG) have found that the suppliers have "failed" to submit the technical and financial requirements as stipulated in the RFQ and recommended for the re-canvass of the PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-303-DGP issued on October 18, 2024 and the RFQ was reposted 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 GEN. MDSE.	XAVIERY COMPUTER CENTER	JONECO TECH MARKETING CORP.
1	1	unit	Laptop Computer Specifications: Processor: at least 12M Cache, up to 4.70 GHz, up to 10 Cores and 12 Threads Memory: at least 16 GB DDR4 Storage: at least 512GB SSD / 512GB M.2 SSD Graphics: at least integrated GPU with up to 1340Mhz speed Display: at least 14" OS: at least Window 11 Office: at least MS Office Home & Student 2021 Others: With Built-in Camera and Laptop Bag Warranty: at least 1 year Warranty on parts and services	53,995.00	54,000.00	53,800.00
TOTAL				As read Php 53,995.00	Php 54,000.00	Php 53,800.00
				As calculated Php 53,995.00	Php 54,000.00	Php 53,800.00



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 22, 2024

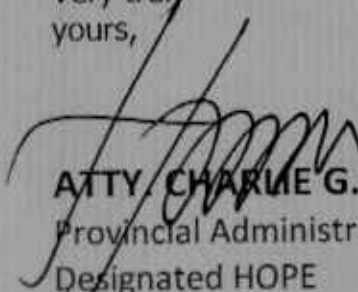
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5867 for 900 liters Diesel (300 liters-Nissan Calibre X (SCB1026/F6-F402), etc. for ENRO use for the month of December 2024 (ENRO) is hereby awarded to you in the amount of Php80,000.00.

Thank you.

Very truly
yours,


ATTY. CHARIE 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: **101-24-11-1823-E** OBR DATE: **11/20/2024**

Supplier: Nicco Vince 2 Gas Station	P.O. No. 24-2012
Address: Lazatin Blvd., Dolores, CSFP	Date: NOV 22 2024
	Mode of Procurement: Direct Contracting
	PR No. 24-5867 dated 11/19/2024

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

Place of Delivery:	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
For PG-ENRO use for the month of December 2024	

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

Total Php 80,000.00

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

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

Conforme:

Nicco Vince 2 Gas Station
(Signature over Printed Name)

Very truly yours,

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



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



NOTICE OF AWARD

November 22, 2024

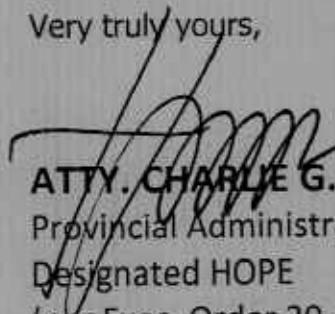
San Fernando Transport Marketing Inc.
Tagulod, Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5868 for 1,200 liters Diesel for service vehicles with Plate nos. SCA1171, etc. for use to court hearings at different trial courts/other institutions inside & outside the province for the month of December 2024 (Warden) is hereby awarded to you in the amount of Php72,000.00.

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: **101-24-11-5880-G** OBR DATE: **11/21/2024**

Supplier: **San Fernando Transport Marketing Inc.**
 Address: **Tagulod, Del Pilar, CSFP**

P.O. No. **44-2071**
 Date: **NOV 22 2024**
 Mode of Procurement: **Direct Contracting**
 PR No. **24-5868 dated 11/19/2024**

Gentlemen:

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

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: **December 2024** Payment Term: _____

For use to court hearings at different trial courts/other institution inside and outside the province for the month of December 2024

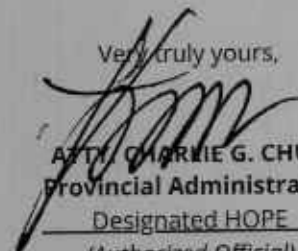
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1200	LTRS	DIESEL for SCA1171, SCA1172, SCA1173 & SKX245	60.00	72,000.00
				Total Php	72,000.00

(Total amount in words) **Seventy Two 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:

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

Very truly yours,

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



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



NOTICE OF AWARD

November 22, 2024

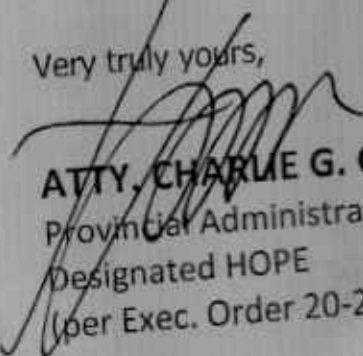
Carworld Fuso Pampanga Inc.
Brgy. Macabebe, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5858 for 1 lot Parts & Labor for ROSA Bus 2019 (8 Assy Shoe and Lining Assembly), etc. for repair & maintenance of ROSA Bus 2019 (B4-P859) FUSO Canter FE71 FB Body 2020 (H0-B296) & FUSO Canter FE71 FB Body 2020 (H0-B343) (PGSO) is hereby awarded to you in the amount of Php69,797.00.

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: **101-24-11-5825-G** OBR DATE: **11/20/2024**

Supplier: **Carworld Fuso Pampanga Inc.**
 Address: **Brgy. Macabacle, Bacolor, Pampanga**
(045)963-1111

P.O. No. **24-2069**
 Date: **NOV 22 2024**
 Mode of Procurement: **Direct Contracting**
 PR No. **24-5858 dated 11/19/2024**

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 and maintenance of ROSA Bus 2019 (B4-P859) FUSO Canter FE71 FB Body 2020 (H0-B296) & FUSO Canter FE71 FB Body 2020 (H0-B343)


Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Parts and Labor for ROSA Bus 2019 (B4-P859) 8 Assy Shoe and Lining Assembly 4 can Brake Cleaner 1 Lot Misc. 1 Lot Labor Brake shoe Replacement	12,000.00	12,000.00
2	1	lot	Parts and Labor for FUSO Canter FE71 FB Body 2020 (H0-B296) 1 Pc Wheel Cylinder 2 Btl. Brake Fluid 1 Lot Misc. 1 Lot Labor Replace Wheel Cylinder	52,732.00	52,732.00
3	1	lot	Parts and Labor for FUSO Canter FE71 FB Body 2020 (H0-B343) 4 Pcs Wheel Cylinder 1 Lot Misc. 1 Lot Labor Replace Wheel cylinder Schedule of Requirements: Subject to availability of the unit w/at least two (2) days notification of the end user in case the unit is under preventive maintenance or repair. *For Outside Service	5,065.00	5,065.00
Total Php					69,797.00

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

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

Conforme:

Very truly yours,


ATTY. EMMIG. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)

Carworld Fuso Pampanga Inc.
 (Signature over Printed Name)



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

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

- Present:

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

- On Official Business:

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

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

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

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



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



NOTICE OF AWARD

November 22, 2024

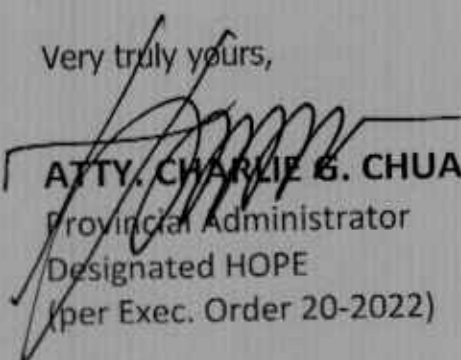
For Art's Sake Blinds & Interior Center
YC Bldg., Mc Arthur H-Way, Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5185 for 4 units Office Table, etc. for the use in the Office of the Clerk of Court, Macabebe, Pampanga (OCC RTC Macabebe) is hereby awarded to you in the amount of Php52,750.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

P...

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-6903** OBR DATE: **10/7/2024**

Supplier: For Art's Sake Blinds & Interior Center	P.O. No. 24-2067
Address: YC Bldg., Mc Arthur H-Way, Pilar Village, CSFP (045)455-2435	Date: NOV 22 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-5185 dated 10/4/2024

Gentlemen:

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

Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**

Date of Delivery: Payment Term:

For the use in the Office of the Clerk of Court, Macabebe, Pampanga

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4	unit	Office Table Dimension: approx. 120cm(W) x 70cm(D) without center and side drawer, with free standing laminated particle thick board Material: Powder coated metal body Color: Light gray	8,500.00	34,000.00
2	3	unit	Mobile Pedestal 3 drawers w/ central lock Material: Powder coated Dimension: Approx 40cm (W) x 55cm (D) x 65cm (H) Color: Gray	6,250.00	18,750.00
			*See attached printed documents/material with the brand model of specifications of the items offered. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *At least one (1) year warranty. *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					52,750.00

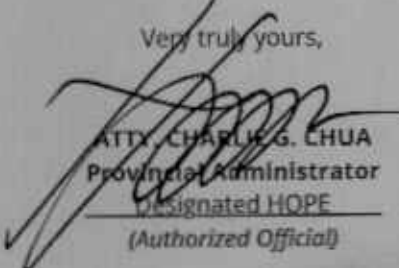
(Total amount in words) **Fifty Two Thousand Seven Hundred Fifty Pesos Only**

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:

For Art's Sake Blinds & Interior Center
(Signature over Printed Name)

Very truly yours,



ATTY. CHARLES 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- 709 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5185 TO FOR ART'S SAKE BLINDS & INTERIOR CENTER"

WHEREAS, the Office of the Clerk of Court Regional Trial Court, Macabebe requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5185	Office Table and Mobile Pedestal – For the use in the Office of the Clerk, Macabebe, Pampanga	Php 54,400.00

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	OROGEM'S TRADING	A. MENDOZA TRADING AND GEN. MERCHANDISE	FOR ART'S SAKE BLINDS & INTERIOR CENTER
1	4	unit	Office Table Dimension: approx 120cm(W) x 70cm(D) without center and side drawer, with free standing laminated particle thick board Material: Powder coated metal body Color: Light gray	34,800.00	36,800.00	34,000.00
2	3	unit	Mobile Pedestal 3 drawers w/ central lock Material: Powder coated Dimension: Approx 40cm (W) x 55cm (D) x 65cm (H) Color: Gray	19,200.00	17,550.00	18,750.00
TOTAL						
				As read	Php 54,000.00	Php 54,350.00
				As calculated	Php 54,000.00	Php 52,750.00

WHEREAS, the offer of **For Art's Sake Blinds & Interior 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 **For Art's Sake Blinds & Interior Center** in the amount of **Php 52,750.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



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



NOTICE OF AWARD

November 22, 2024

Tesoro Enterprises

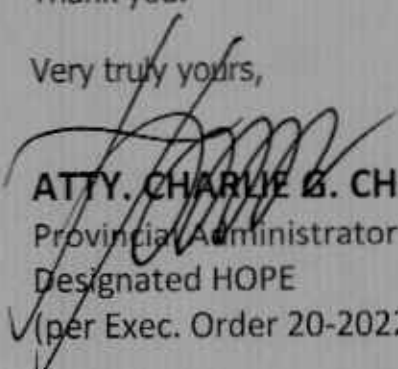
Blk 135 Lot 10 Northville 15, Cutud, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4493 for 2 box Diluent 20L btl/box, etc. – Reagents for Mindray 5 Parts for Lab for all Bus Alagang Nanay Program (PHO) is hereby awarded to you in the amount of Php247,508.00.

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: **101-24-8-5748** OBR DATE: **8/27/2024**

Supplier: Tesoro Enterprises	P.O. No.	44-2066
Address: Blk 135 Lot 10 Northville 15, Cutud, Angeles City 0917-5497030	Date:	NOV 22 2024
	Mode of Procurement:	Small Value Procurement
	PR No.	24-4493 dated 8/22/2024

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:
Reagents for Mindray 5 Parts for Lab for All Bus Alagang Nanay Program	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	box	Diluent 20L btl/box	4,754.00	9,508.00
2	1	box	Lyse II 500mlx4	53,950.00	53,950.00
3	2	btl	Probe Cleanser 50ml	980.00	1,960.00
4	1	box	Lyse I 1Lx4	38,500.00	38,500.00
5	1	box	Lyse LH 500mlx4	29,700.00	29,700.00
6	2	btl	Calibration Plus 3ml	3,970.00	7,940.00
7	2	btl	Hema Control (5 parts) 3 ml	8,475.00	16,950.00
8	1	lot	Reprogramming & Recommissioning of Hematology Analyzer 5 Parts with CRP Brand: MINDRAY Model: BC5180 CRP	35,000.00	35,000.00
9	1	lot	Reprogramming & Recommissioning of Urine Analyzer Brand: MINDRAY Model: UA 600	12,000.00	12,000.00
10	1	lot	Reprogramming & Recommissioning of X-ray Machine Mobile Brand: MINDRAY Model: Mobleye 700T	15,000.00	15,000.00
11	1	lot	Reprogramming & Recommissioning of ECG Machine Brand: Philips Model: Page Writer TC10	8,500.00	8,500.00
12	1	lot	Reprogramming & Recommissioning of Dental Chair	8,500.00	8,500.00
13	1	lot	Reprogramming & Recommissioning Handheld Ultrasound Machine Brand: Philips Model: Lumify	10,000.00	10,000.00

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

Conforme:

Tesoro Enterprises
(Signature over Printed Name)

(Date)

Very truly yours,


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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-8-5748** OBR DATE: **8/27/2024**

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

P.O. No. **24-2066**
 Date: **NOV 22 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-4493 dated 8/22/2024**

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

Mode of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: Payment Term:

Reagents for Mindray 5 Parts for Lab for All Bus Alagang Nanay Program

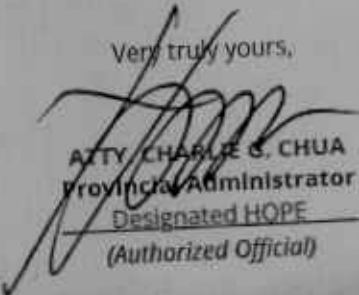
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *Expiration date must be at least one (1) year from the date of delivery. *Defective item/s discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user. *Must have a 24/7 on call service and service facility in the locality. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		
Total Php					247,508.00

Total amount in words) **Two Hundred Forty Seven Thousand Five Hundred Eight 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:

Tesoro Enterprises
 (Signature over Printed Name)

Very truly yours,

ATTY. CHARLES S. 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 **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- 699 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4493 TO TESORO ENTERPRISES"

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

PR NO.	DESCRIPTION	ABC
24-4493	Reagenst for Mindray 5 Parts for Lab for All Bus Alagang Nanay Program	Php 345,520.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-254-N-DGP Issued on September 06, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, during the evaluation of the RFQs, the Bids and Awards Committee – Technical Working Group (BAC-TWG) have found that the lone supplier “failed” to submit the technical requirements as stipulated in the RFQ and recommended the re-canvass of the said PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-275-I-DGP issued on October 02, 2024 and the RFQ was reposted in the PhilGEPS 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	2	box	Diluent 20L btl/box	9,508.00
2	1	box	Lyse II 500mlx4	53,950.00
3	2	btl	Probe Cleanser 50ml	1,960.00
4	1	box	Lyse I 1Lx4	38,500.00
5	1	box	Lyse LH 500mlx4	29,700.00
6	2	btl	Calibration Plus 3ml	7,940.00
7	2	btl	Hema Control (5 parts) 3 ml	16,950.00
8	1	lot	Reprogramming & Recommissioning of Hematology Analyzer 5 Parts with CRP Brand: MINDRAY Model: BC5180 CRP	35,000.00
9	1	lot	Reprogramming & Recommissioning of Urine Analyzer Brand: MINDRAY Model: UA 600	12,000.00
10	1	lot	Reprogramming & Recommissioning of X-ray Machine Mobile Brand: MINDRAY Model: Mobieye 700T	15,000.00
11	1	lot	Reprogramming & Recommissioning of ECG Machine Brand: Philips Model: Page Writer TC10	8,500.00
12	1	lot	Reprogramming & Recommissioning of Dental Chair	8,500.00



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



NOTICE OF AWARD

November 08, 2024

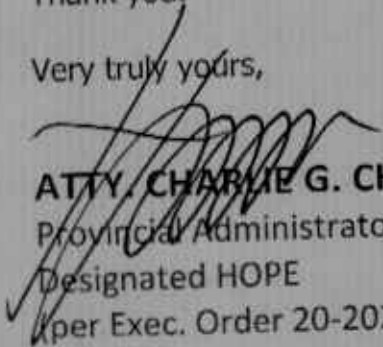
6J's Catering Service
 Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5237 for 180 pax Breakfast: Pisto, Pandesal, Rice, etc. – Meals during the Awarding of Cash Incentives on November 11, 2024 at 7:30am-10:00AM at the Benigno Aquino Hall, Capitol Compound, CSFP (PSWDO) is hereby awarded to you in the amount of Php71,820.00.

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: **101-24-10-7110** OBR DATE: **10/11/2024**

Supplier: **6J's Catering Service**
 Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

P.O. No. **24-1953**
 Date: **NOV 08 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5237 dated 10/9/2024**

Statement: 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**

Time of Delivery:

Payment Term:

Requirements: **Meals during the Awarding of Cash Incentives on November 11, 2024 at 7:30am-10:00am at the Benigno Aquino Hall, Capitol Compound, CSFP**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	180	pax	Breakfast: Pisto, Pandesal, Rice, Bangus, Longganisa, Coffee, Bottled Water 350ml	399.00	71,820.00
			*With food service facility in the locality to assure delivery of orders. *Food should be on a managed buffet set-up. *Delivered spoiled or soiled meal/s must be replaced within one (1) hour. Schedule of Requirements: Changes in venue, date & time of delivery upon notification by the end-user within 48 hours.		
				Total Php	71,820.00

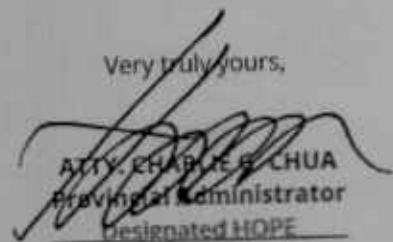
Total amount in words) **Seventy One Thousand Eight Hundred Twenty Pesos Only**

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.

Conforme:

6J's Catering Service
 (Signature over Printed Name)

Very truly yours,


ATTY. ENABELLE B. 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 **November 08, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

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

RESOLUTION NO. 2024- 717 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5237 TO 6J'S CATERING SERVICE"

WHEREAS, the Provincial Social Welfare and Development Office (PSWDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5237	Meals to be served during the Awarding of Cash Incentives on November 11, 2024 at 7:30am-10:00am at the Benigno Hall, Capitol Compound, City of San Fernando, Pampanga	Php 72,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-315-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, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	AQUEE CATERING SERVICES & GEN. MDSE.	6J'S CATERING SERVICE	ESTOS KITCHEN AND CAFE
1	180	pax	Breakfast: Pisto, Pandesal, Rice, Bangus, Longganisa, Coffee, Bottled Water 350ml	71,910.00	71,820.00	72,000.00
TOTAL				As read Php 71,910.00	As read Php 71,820.00	As read Php 72,000.00
				As calculated Php 71,910.00	As calculated Php 71,820.00	As calculated Php 72,000.00

WHEREAS, the offer of **6J's Catering Service** 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 **6J's Catering Service** in the amount of **Php 71,820.00** 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.