

1584



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

December 05, 2024

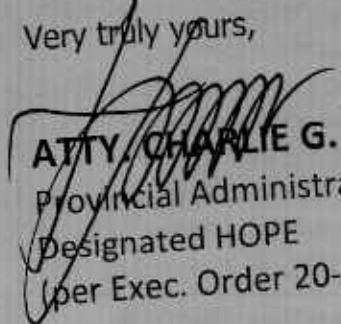
Balangcas Industrial Gases Corporation
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5193(H6) for 500 cyls. Medical Oxygen (Standard) Refill, 1800 psi, 50 lbs. for hospital use for three (3) months (MDH) is hereby awarded to you in the amount of Php188,000.00.

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: _____



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-10-3460-H** OBR DATE: **10/7/2024**

Supplier: Balangcas Industrial Gases Corporation	P.O. No. 24-2167
Address: 234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga (045)402-1977	Date: DEC 05 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-5193(H6) dated 10/7/2024

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 patients' use for three (3) months

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	500	cyls	Medical Oxygen (Standard) Refill 1,800 psi, 50lbs. *Inclusive of delivery cost. Schedule of Requirements: Progressive delivery; schedule & quantities of delivery within 72 hours notification by the end-user.	376.00	188,000.00

Total Php 188,000.00

(Total amount in words) **One Hundred Eighty Eight 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:

Balangcas Industrial Gases Corporation
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

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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 27, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

Francis V. Maslog	Chairperson
Dr. Rachell P. Gutierrez	Member
Engr. Jose Leonel L. Castro	Member (Alternate)
- On Official Business:

Atty. Cecil L. Andin	Vice-Chairperson
Dr. Maria Imelda Imelda Labrador-Ignacio	Member
- On Leave:

Dr. Jingle M. Maray	Member
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RESOLUTION NO. 2024- 771 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5193 TO BALANGCAS INDUSTRIAL GASES CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5193	500 cyls Medical Oxygen – For the use of patients for three (3) months	Php 189,000.00

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	BALANGCAS IND'L GASES CORP.	D. LTBUNAO GAS MFG. CORP.	MICAGAS IND'L CORP.
1	500	cyls	Medical Oxygen (Standard) Refill 1,800 psi, 50lbs.	188,000.00	189,000.00	188,500.00
As read				Php 188,000.00	Php 189,000.00	Php 188,500.00
As calculated				Php 188,000.00	Php 189,000.00	Php 188,500.00
TOTAL				Php 188,000.00	Php 189,000.00	Php 188,500.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Balangcas Industrial Gases Corporation** in the amount of **Php 188,000.00** 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
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OFFICE OF THE GOVERNOR
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BAGONG PILIPINAS

NOTICE OF AWARD

December 05, 2024

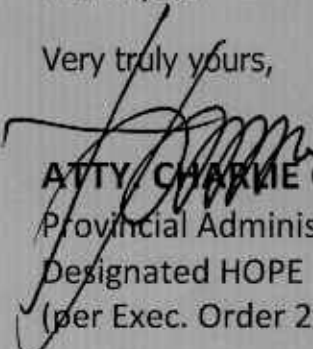
ITBS Information Technology Business Solutions Corp.
7A AEC Complex, Greenville Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5272(H4) for 1 lot Relocation and Installation of IP Surveillance Cameras, Access Door System, NVRs and Network Switches (JSLDH) is hereby awarded to you in the amount of Php321,000.00.

Thank you.

Very truly yours,


ATTY. CHARMIE 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: **101-24-10-3634-H** OBR DATE: **10/17/2024**

Supplier: ITBS Information Technology Business Solutions Corp.	P.O. No. 24-2168
Address: 7A AEC Com. Complex, Greenville Subd., CSFP 0917-8380746	Date: DEC 05 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-5272(H4) dated 10/14/2024

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

Place of Delivery: Onsite Delivery	Delivery Term: See Terms of Reference
Date of Delivery:	Payment Term:
For JSLDH Use	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Relocation and Installation of IP Surveillance Cameras, Access Door System, NVRs and Network Switches. *See attached Terms of Reference	321,000.00	321,000.00

Total Php 321,000.00

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

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

Conforme:

Very truly yours,

ITBS Information Technology Business Solutions Corp.

(Signature over Printed Name)

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

(Date)

pc



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 27, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

	Francis V. Maslog	Chairperson
	Dr. Rachell P. Gutierrez	Member
	Engr. Jose Leonel L. Castro	Member (Alternate)
- On Official Business:

	Atty. Cecil L. Andin	Vice-Chairperson
	Dr. Maria Imelda Imelda Labrador-Ignacio	Member
- On Leave:

	Dr. Jingle M. Maray	Member
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RESOLUTION NO. 2024- 770 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5272 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5272	1 lot Relocation and Installation of IP Surveillance Cameras, Access Door System, NVRS and Network Switches	Php 321,200.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-319-N-DGP issued on November 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	ITBS INFORMATION TECHNOLOGY SOLUTIONS CORPORATION
1	1	lot	Relocation and Installation of IP Surveillance Cameras, Access Door System, NVRS and Network Switches	321,000.00
			As read	Php 321,000.00
TOTAL			As calculated	Php 321,000.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **ITBS Information Technology Business Solutions Corporation** in the amount of **Php 321,000.00** 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.

1390



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

December 05, 2024

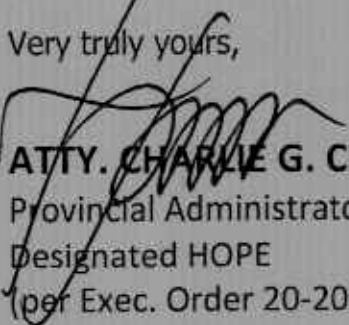
Oggo Motion Auto Services
Lazatin Blvd., Dolores, CFSP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5455(H9) for 1 Assy. Disc Clutch Assembly, etc. for preventive maintenance of Toyota Hi-Ace Medical Ambulance Commuter 2015 with plate no. SAA-2237 (DBFDH) is hereby awarded to you in the amount of Php55,240.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund
 OBR NO: 101-24-10-3767-H OBR DATE: 10/28/2024

Supplier: **Oggo Motion Auto Services**
 Address: **Lazatin Blvd., Dolores, CSFP**

P.O. No. **24-2170**
 Date: **DEC 05 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5455(H9) dated 10/28/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Preventive maintenance of Toyota Hi-Ace Medical Ambulance Commuter 2015 with plate no. SAA-2237

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	assy.	Disc clutch assembly	9,000.00	9,000.00
2	1	assy.	Cover clutch assembly	13,400.00	13,400.00
3	1	assy.	Bearing release assembly	4,700.00	4,700.00
4	1	pc.	Steering pump	10,700.00	10,700.00
6	1	assy.	Clutch slave assembly	4,800.00	4,800.00
5	1	assy.	Clutch master assembly	3,300.00	3,300.00
7	1	ltr.	Automatic transmission fluid	390.00	390.00
8	1	btl.	Brake fluid 900ml	550.00	550.00
9	1	lot	Labor Reface the flywheel, pull down & replace the clutch component, and replace the power steering pump *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 two (2) days notification of the end user in case unit is under preventive maintenance or repair. *For Outside Service	8,400.00	8,400.00
				Total Php	55,240.00

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

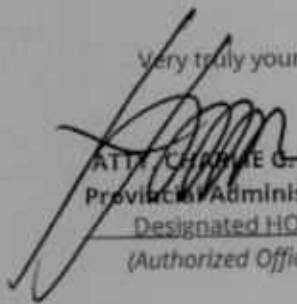
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Oggo Motion Auto Services
 (Signature over Printed Name)

(Date)

Very truly yours,


ATTY. CHARLENE 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 **November 22, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Francis V. Maslog Chairperson
 Dr. Rachell P. Gutierrez Member
 Engr. Jose Leonel L. Castro Member (Alternate)

On Official Business: Atty. Cecil L. Andin Vice-Chairperson
 Dr. Maria Imelda Imelda Labrador-Ignacio Member
 Dr. Jingle M. Maray Member

RESOLUTION NO. 2024- 708 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5455 TO OGGOMOTION AUTO SERVICES"

WHEREAS, the Domingo B. Flores District Hospital (DBFDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5455	To supply parts, supplies, materials and labor for the Preventive maintenance of Toyota Hi-Ace Medical Ambulance Commuter 2015 with plate no. SAA-2237	Php 55,550.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-319-N-DGP issued on November 06, 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.	Disc clutch assembly	9,200.00	9,500.00	9,000.00
2	1	assy.	Cover clutch assembly	13,550.00	13,500.00	13,400.00
3	1	assy.	Bearing release assembly	4,500.00	4,100.00	4,700.00
4	1	pc	Steering pump	10,400.00	11,000.00	10,700.00
5	1	assy.	Clutch slave assembly	5,200.00	4,500.00	4,800.00
6	1	assy.	Clutch master assembly	3,000.00	3,100.00	3,300.00
7	1	ltr	Automatic transmission fluid	400.00	500.00	390.00
8	1	bd	Brake fluid 900ml	570.00	600.00	550.0
9	1	lot	Labor: Reface the flywheel, Pull down & replace the clutch component, and replace the power steering pump	8,710.00	8,700.00	8,400.00
TOTAL				Php 55,530.00	Php 55,500.00	Php 55,240.00
				As read	As read	As read
				As calculated	As calculated	As calculated

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 55,240.00** 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.



1391

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

December 05, 2024

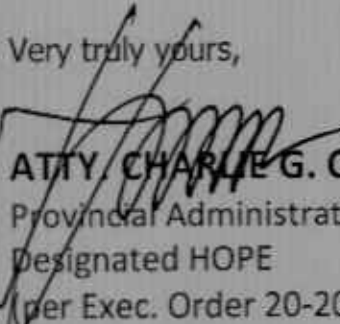
Engineered Solutions for Commercial & Industrial Services Co.
L1 B5, Tipcville, Sta. Maria, Mabalacat City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5448 for 1 lot Capitol Compound (15kVA), etc. for Preventive Maintenance of 15kVA Generator Set at Capitol Compound (PGSO) is hereby awarded to you in the amount of Php55,223.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-10-5373-G** OBR DATE: **10/28/2024**

Supplier: Engineered Solutions For Commercial & Industrial Services Co. Address: L1 B5, Tipcoville, Sta. Maria, Mabalacat City 0920-9130623	P.O. No. 24-2171 Date: DEC 05 2024 Mode of Procurement: Small Value Procurement PR No. 24-5448 dated 10/22/2024
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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:

Preventive Maintenance of 15kVA Generator Set at Capitol Compound

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Capitol Compound (15kVA) Engine: Yangdong / NM420 SN: 22063169 Inclusive of: A. Engine Oil - 12L B. Coolant - 12L (Inclusive of Radiator Coolant Flashing) C. Oil Filter - 1pc D. Fuel Filter - 1pc E. Air Filter - 1pc F. Fan Belt - 1pc	46,893.00	46,893.00
2	1	pc	2SM Battery (Maintenance Free)	8,330.00	8,330.00
			*Any material or work that deemed to be necessary to make the generator set functional is included in this package. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. *At least one (1) year warranty on parts and service. *Defective item/s and faulty workmanship discovered within seven (7) days from date of delivery must be replaced/rectified within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) calendar days upon receipt of NOA/PO.		
			SCHEDULE OF REQUIREMENTS: >Delivery within ten (10) calendar days upon receipt of PO/NOA.		
				Total Php	55,223.00

(Total amount in words) **Fifty Five Thousand Two Hundred Twenty Three 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:

Engineered Solutions For Commercial & Industrial Services Co.
 (Signature over Printed Name)

(Date)

Very truly yours,

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

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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 22, 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
 Rima K. Bondoc Member
 Engr. Jose Leonel L. Castro Member (Alternate)
 On Official Business: Atty. Cecil L. Andin Vice-Chairperson
 Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-763-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5448 TO ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO."

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

PR NO.	DESCRIPTION	ABC
24-5448	Preventive Maintenance of 15kVA Generator Set at Capitol Compound	Php 55,350.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-320-N-DGP issued on November 06, 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	JT MAX POWER EQUIPMENT CORP.	ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO.
1	1	lot	Capitol Compound (15KVA) Engine: Yangdong / NM420 SN: 22063169 Inclusive of: A. Engine Oil - 12L B. Coolant - 12L (Inclusive of Radiator Coolant Flushing) C. Oil Filter - 1pc D. Fuel Filter - 1pc E. Air Filter - 1pc F. Fan Belt - 1pc	47,000.00	48,500.00	46,893.00
2	1	pc	2SM Battery (Maintenance Free)	6,300.00	6,850.00	8,330.00
TOTAL				As read	Php 55,300.00	Php 55,223.00
				As calculated	Php 55,300.00	Php 55,350.00
					Php 55,350.00	Php 55,223.00

WHEREAS, the offer of **Engineered Solutions for Commercial and Industrial Services Co.** 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 **Engineered Solutions for Commercial and Industrial Services Co.** in the amount of **Php 55,223.00** 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.

1592



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

December 05, 2024

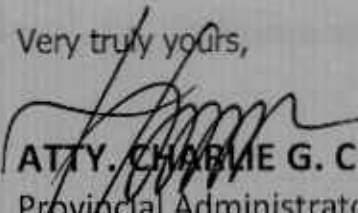
ITBS Information Technology Business Solutions Corp.
7A AEC Complex, Greenville Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5245 for 1 lot Supply and Installation of additional IP Surveillance Cameras for DPMMH for hospital use (GO-DPMMH) is hereby awarded to you in the amount of Php703,000.00.

Thank you.

Very truly yours,


ATTY. CHARLE 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: **Trust Fund**
OBR NO: OBR DATE:

Supplier: ITBS Information Technology Business Solutions Corp.	P.O. No. 24-2175
Address: 7A AEC Com. Complex, Greenville Subd., CSFP 0917-8380746	Date: DEC 05 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-5245 dated 10/10/2024

Gentlemen:

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

Place of Delivery: Onsite Delivery	Delivery Term: See Terms of Reference
Date of Delivery:	Payment Term:
For DPMMH Use	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Supply and Installation of additional IP Surveillance Cameras for DPMMH *See attached Terms of Reference	703,000.00	703,000.00

Total Php 703,000.00

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

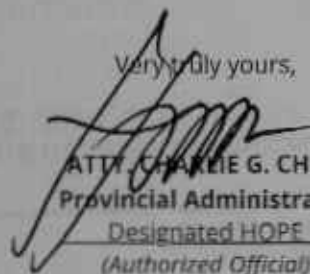
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

ITBS Information Technology Business Solutions Corp.
(Signature over Printed Name)

(Date)

Very truly yours,


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



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



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 **November 27, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 769 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5245 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5245	Supply and Installation of additional IP Surveillance Cameras for DPMMH	Php 703,370.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP.
1	1	lot	Supply and Installation of additional IP Surveillance Cameras for DPMMH	703,000.00
			As read	Php 703,000.00
TOTAL			As calculated	Php 703,000.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **ITBS Information Technology Business Solutions Corporation** in the amount of **Php 703,000.00** 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.