



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



**NOTICE OF AWARD**

October 28, 2024

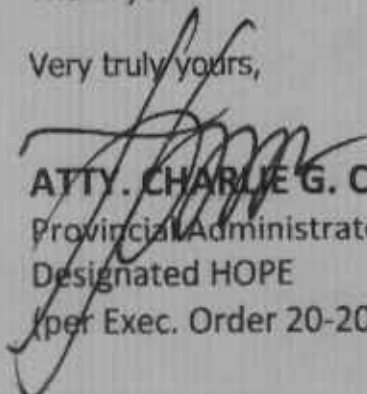
**Philippine Duplicators, Inc.**  
CCC Bldg., KM 14 West Service Road, Edison Ave.,  
Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4693 for 1 unit Digital Black & White Multifunctional Printer (Ricoh Gestetner M2701) for use in the Office of the Sangguniang Panlalawigan (SP) is hereby awarded to you in the amount of Php164,000.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: ANTHONY GARCIA  
Designation: REGIONAL EXECUTIVE  
Date: 10-28-24

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-6307** OBR DATE: **9/9/2024**

Supplier: **Philippine Duplicators, Inc.**  
 Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave.,  
 Brgy. Merville, Parañaque City**

P.O. No. **24-1880**  
 Date: **OCT 28 2024**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **24-4693 dated 9/6/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

**For use in the Office of the Sangguniang Panlalawigan**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	<b>Digital Black and White Multifunctional Printer (Ricoh Gestetner M2701)</b> Specifications: Copier with ADF/ ARDF With one (1) bypass and two (2) paper trays Memory: at least 512MB Resolution: at least 600 x 600 dpi Copier Zoom: at least 25% Scan Size: A4, A6, B4, B5 Letter, Legal, A3 Print Speed: up to 27ppm Paper Input Capacity: at least 500 sheets Network Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB2.0 Paper Size: A4, A6, B4, B5 Letter, Legal, A3 Others: With Free Toner and Cabinet	164,000.00	164,000.00
			*See attached printed document/material w/ the brand, model or specifications of the item/s 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 on parts and services. *Defective item/s discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		
				<b>Total Php</b>	<b>164,000.00</b>

(Total amount in words)

**One Hundred Sixty Four Thousand Pesos Only**

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

Very truly yours,

Conforme:

  
**Philippine Duplicators, Inc.**

(Signature over Printed Name)

  
**LILIA G. PINEDA**

Vice-Governor

(Authorized Official)



**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 16, 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  
On Official Business: Engr. Olimpio M. Pangan Member  
On Leave: Atty. Cecil L. Andin Vice-Chairperson

**RESOLUTION NO. 2024- 620 -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4693 TO PHILIPPINE DUPLICATORS, INC."**

**WHEREAS**, the Pampanga Manpower Training Center (PMTC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4693	1 unit Digital Black and White Multifunctional Printer – For use in the Office of Sangguniang Panlalawigan	Php 165,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-267-N-DGP issued on September 20, 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	PHILIPPINE DUPLICATORS, INC.
1	1	unit	Digital Black and White Multifunctional Printer Specifications - Copier with ADF/ ARDF - with one (1) bypass and two (2) paper trays Memory : at least 512MB Resolution : at least 600 x 600 dpi Copier Zoom : at least 25% Scan Size : A4, A6, B4, B5 Letter, Legal, A3 Print speed : up to 27ppm Paper Input Capacity : at least 500 sheets Network Interface : Ethernet 10 base-T/100 base-T, USB2.0 Paper Size : A4, A6, B4, B5 Letter, Legal, A3 Others : With Free Toner and Cabinet	164,000.00
<b>TOTAL</b>			As read	Php 164,000.00
			As calculated	Php 164,000.00

**WHEREAS**, the offer of **Philippine Duplicators, 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 **Philippine Duplicators, Inc.** in the amount of **Php 164,000.00** 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.**