

Funding Source: General Fund

OBR NO: 101-246-40S OBR DATE: 6/27/2024

Computer System & Gen. Mdse.

P.O. No.

24-1279

Date:

JUL 26 2024

Sta. Rosario, Poblacion, CSFP

Mode of Procurement
PR No.

Small Value Procurement

24-3395 dated 6/11/2024

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For distribution of nutrition information/educational materials & intensive advocacy of Nutrition Programs of the province.					
1	5	pc.	Tarpaulin 8'x5'	Php 790.00	Php 3,950.00
2	100	pc.	Breastfeeding Cover: 3x2 ft. light weight plain fabric w/ print, 30 inches adjustable D-ring style neck strap	398.00	39,800.00
3	1000	pc.	Customized Katsa Bag: size 14"x17" w/ DTF & Silk screen printing	149.75	149,750.00
4	525	pc.	Plate, white, made of plastic, approx. size: 10 diameter, w/ print	158.50	83,212.50
5	550	pc.	Umbrella: Green color, 2 folds, fiber coated, black backing, automatic; approx. 23 inches size	239.00	131,450.00
			*The procuring entity reserves the right to conduct inspection on sample items.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities per delivery w/in five (5) days.		
			*Progressive billing.		
Total				Php	408,162.50

Total amount in words) **Four Hundred Eight Thousand One Hundred Sixty Two Pesos And Fifty Centavos Only**

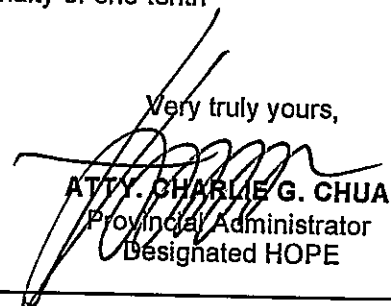
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

Powerscan Computer System & Gen. Mdse.

(Signature over printed name)

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

OFFICE OF PAMPANGA
PROVINCIAL GOVERNMENT
PROVINCIAL CAPITOL, CITY OF SAN FERNANDO, PAMPANGA

BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Minutes from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **July 26, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
Dr. Rachell P. Gutierrez Member
Dr. Maria Imelda M. Labrador-Ignacio Member
Dr. Jingle M. Maray Member

On Official Business/On Leave: Mr. Francis V. Maslog Vice-Chairman

RESOLUTION NO. 2024-441-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3395 TO POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE"

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

PR NO.	DESCRIPTION	ABC
24-3395	5 pieces of Tarpaulin 8'x5', 100 pieces Breastfeeding Cover, etc. – For distribution of nutrition information / educational materials and intensive advocacy of Nutrition Programs of the Province	Php 410,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-184-B-N-DGP issued on July 03, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	POWERSCAN COMPUTER SYSTEM AND GENERAL MDSE.	MJC SHAP SPORTS SUPPLIES TRADING
1	5	piece	Tarpaulin 8' x5' See attached layout	3,950.00	3,960.00
2	100	piece	Breastfeeding Cover: 3x2 feet light weight plain fabric with print, 30 inches adjustable D-ring style neck strap See attached layout	39,800.00	39,900.00
3	1000	piece	Customized Katsa Bag: size 14" x 17" with DTF and Silk screen printing See attached layout	149,750.00	150,000.00
4	525	piece	Plate, white, made of plastic, approx. size:10 diameters, with print See attached layout	83,212.50	84,000.00
5	550	piece	Umbrella: Green color, 2 folds, Fiber coated, Black backing, Automatic, approx. 23 inches size See attached layout	31,450.00	132,000.00
TOTAL				As read Php 408,162.50	As read Php 409,860.00
				As calculated Php 408,162.50	As calculated Php 409,860.00

WHEREAS, the offer of **Powerscan Computer System and General Merchandise** 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);



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

January 20, 2025

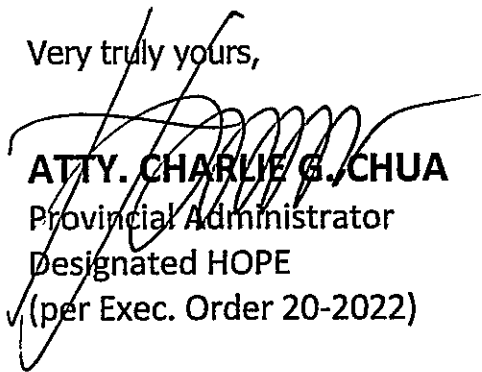
Powerscan Computer System & Gen. Mdse.
 3/F RLK Bldg., B. Mendoza St., cor. V. Tiomico St.,
 Sto. Rosario, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6182 for 12000 pcs. Tourism Brochure – For the promotion of Tourism in Pampanga (GO-ACTOP) is hereby awarded to you in the amount of Php299,400.00

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: **101-24-12-8737** OBR DATE: **12/10/2024**

Supplier: Powerscan Computer System & Gen. Mdse.	P.O. No. 25-0163
Address: 3/F RLK Bldg., B. Mendoza St., cor. V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga (045)436-4359	Date: JAN 20 2025
	Mode of Procurement: Small Value Procurement
	PR No.: 24-6182 dated 12/9/2024

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 promotion of tourism in Pampanga.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	12000	pcs	Tourism Brochure Size: 9 x 12 inches c2s Glossy 220gsm full color laser print, 3 folds (Please see the attached layout) TERMS OF REFERENCES: 1. With printing facility within the locality. 2. The procuring entity reserves the right to conduct product testing/ inspection, to determine the fitness of the items being offered by prospective supplier. AFTER SALES SERVICE: 1. Replacement of defective item/s within 24 hours upon notification by the end- user. SCHEDULE OF REQUIREMENTS Delivery within ten (10) calendar days upon receipt of PO/NOA.	24.95	299,400.00

Total Pps **299,400.00**

(Total amount in words) **Two Hundred Ninety Nine Thousand Four Hundred Pesos Only**

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

Conforme:

Powerscan Computer System & Gen. Mdse.

(Signature over Printed Name)



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 **January 16, 2025**, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Engr. Olimpio M. Pangan	Member
Engr. Arthur F. Punsalan	Member
Engr. Jose Leonel L. Castro	Member

1/22

RESOLUTION NO. 2025-A-037-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6182 TO POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE"

WHEREAS, the Governor's Office - Arts, Culture and Tourism Office of Pampanga (GO-ACTOP) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-6182	For the promotion of tourism in Pampanga	Php 300,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-379-N-DGP issued on December 20, 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	POWERSCAN COMPUTER SYSTEM & GENB. MDSE.	MAPPLE CONCEPTS CAD AND PRINTING SERVICES	MGD PRINTING
1	12000	pcs	Tourism Brochure Size: 9 x 12 inches c2s Glossy 220gsm full color laser print, 3 folds	299,400.00	300,000.00	299,880.00
			As read	Php 299,400.00	Php 300,000.00	Php 299,880.00
			As calculated	Php 299,400.00	Php 300,000.00	Php 299,880.00

WHEREAS, the offer of **Powerscan Computer System & General Merchandise** 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 **Powerscan Computer System & General Merchandise** in the amount of **Php 299,400.00** 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.

NOTICE OF AWARD

July 26, 2024

Powerscan Computer System & Gen. Mdse.
2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3395 for 5 pcs. Tarpaulin 8' x 5', etc. for distribution of nutrition information/educational materials & intensive advocacy of Nutrition Programs of the province (PHO/Malward) is hereby awarded to you in the amount of Php408,162.60.

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: ALFRED SIUET
Designation: SAFF
Date: 8-5-2024