



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 6, 2025

Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5760 for 1 unit Vertical Pump, etc. – Replacement of defective vertical pump at Mexico Archives (PGSO) is hereby awarded to you in the amount of Php118,880.00

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: **101-24-11-5720-G** OBR DATE: **11/14/2024**

Supplier: **Mam Construction & Trading**

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

P.O. No.

Date:

Mode of Procurement

PR No.

25-0051

JAN 06 2025

Small Value Procurement

24-5760 dated 11/13/2024

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**

Mode of Delivery:

Payment Term:

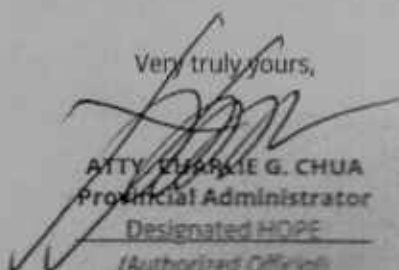
Replacement of Defective Vertical Pump at Mexico Archives

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Replacement of Defective Vertical Pump at Mexico Archives		
1	1	unit	Vertical Pump Specifications: -2.0Hp -230V, Single Phase, 60Hz	75,300.00	75,300.00
2	2	piece	G.I Pipe (2") (Schedule 40)	3,850.00	7,700.00
3	4	piece	G.I Coupling (2")	1,250.00	5,000.00
4	2	piece	G.I Coupling Reducer (2" x 1 1/4")	1,100.00	2,200.00
5	2	piece	Bronze Check Valve (1 1/4")	1,050.00	2,100.00
6	1	piece	Nipple (1 1/4" x 6")	905.00	905.00
7	5	piece	Teflon Tape	65.00	325.00
8	6	bag	Cement	260.00	1,560.00
9	6	cubic mete	Sand	600.00	3,600.00
10	8	cubic mete	Gravel	2,200.00	17,600.00
11	15	piece	CHB (5")	18.00	270.00
12	8	piece	Deformed Bars (10mm)	290.00	2,320.00
			* Printed document/material with the brand, model and specifications of the item/s being offered must be attached together with the quotation on item no. 1 *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s		
			*At least one (1) year warranty on item no. 1 *At least six (6) months warranty on all items except no.7, 8, 9, 10, 11, and 12. *Replacement of defective items within 24 hours upon notification by the end-user.		

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:

Very truly yours,


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

Mam Construction & Trading

(Signature over Printed Name)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-5720-G** OBR DATE: **11/14/2024**

50

proved

Mam Construction & Trading
 ita. Cruz, Lubao, Pampanga

P.O. No.

25-0051

Date:

JAN 06 2025

Mode of Procurement

Small Value Procurement

PR No.

24-5760 dated 11/13/2024

ADIN

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

Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Delivery:

Payment Term:

Replacement of Defective Vertical Pump at Mexico Archives

isive

project to

Q.	Quantity	Unit	Description	Unit Cost	Amount
			SCHEDULE OF REQUIREMENTS: *Delivery within ten (10) calendar days upon receipt of PO/NOA		
Total Php					118,880.00

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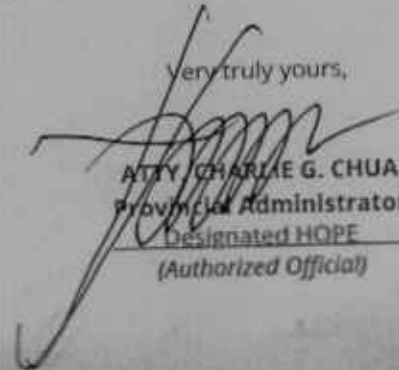
Amount in words) **One Hundred Eighteen Thousand Eight Hundred Eighty Pesos Only**

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 shall be imposed.

Conforme:

Very truly yours,

Mam Construction & Trading
 (Signature over Printed Name)



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

(Date)



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 **December 20, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Engr. Jose Leonel L. Castro	Member (Alternate)
Engr. Olimpio M. Pangan	Member
Rima K. Bondoc	Member

RESOLUTION NO. 2024-858-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5760 TO MAM CONSTRUCTION AND TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5760	Replacement of Defective Vertical Pump at Mexico Archives	Php 119,080.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-345-N-DGP issued on November 22, 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:

M	QTY.	UNIT	DESCRIPTION	SMTF WELL DRILLING & PLUMBING SERVICES	MAM CONSTRUCTION AND TRADING	RODMAC CONSTRUCTION AND TRADING
1	1	unit	Vertical Pump Specifications: -2.0Hp -230V, Single Phase, 60Hz	76,000.00	75,300.00	75,600.00
2	2	piece	G.I Pipe (2") (Schedule 40)	7,600.00	7,700.00	7,900.00
4	4	piece	G.I Coupling (2")	4,880.00	5,000.00	4,800.00
2	2	piece	G.I Coupling Reducer (2" x 1 1/4")	2,100.00	2,200.00	2,300.00
2	2	piece	Bronze Check Valve (1 1/4")	2,000.00	2,100.00	2,200.00
1	1	piece	Nipple (1 1/4" x 6")	950.00	905.00	900.00
5	5	piece	Teflon Tape	350.00	325.00	300.00
6	6	bag	Cement	1,620.00	1,560.00	1,500.00
6	6	cubic meter	Sand	4,200.00	3,600.00	3,300.00
8	8	cubic meter	Gravel	16,640.00	17,600.00	17,344.00
15	15	piece	CHB (5")	300.00	270.00	375.00
8	8	piece	Deformed Bars (10mm)	2,400.00	2,320.00	2,560.00
TOTAL				Php 119,640.00	Php 118,880.00	Php 119,079.00
				As read	As calculated	
				Php 119,640.00	Php 118,880.00	Php 119,079.00

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 118,880.00** 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

January 6, 2025

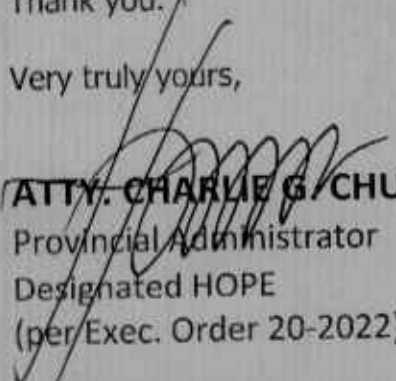
Engineered Solutions for Commercial & Industrial Services Co.
L1 B5, Tipcoville, Sta. Maria, Mabalacat City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5482(H2) for 1 lot Preventive maintenance of Generator set at ECCMH-Arayat (ECCMH) is hereby awarded to you in the amount of Php75,305.00

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: _____

Funding Source: **General Fund**
 OBR NO: **101-24-11-3837-H** OBR DATE: **11/4/2024**

Supplier: **Engineered Solutions For Commercial & Industrial Services Co.** P.O. No. **25-0050**
 Address: **L1 B5, Tipcoville, Sta. Maria, Mabalacat City 0920-9130623** Date: **JAN 06 2025**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5482(H2) dated 10/29/2024**

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:

PREVENTIVE MAINTENANCE OF GENERATOR SET AT ECCMH - ARAYAT

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	<p>PREVENTIVE MAINTENANCE OF GENERATOR SET AT ECCMH - ARAYAT</p> <p>Main Building (250KVA) Engine: Weichai WP10D238E201 SN: 19110160KS037</p> <p>Inclusive of: A. Engine Oil - 25L B. Coolant - 28L C. Oil Filter - 2pcs D. Fuel Filter - 2pcs E. Fan Belt - 2pcs F. Fuel Water Separator - 1pc</p> <p>*Any material or work that deemed to be necessary to make the generator set functional is included in this package.</p> <p>*Must submit the duly accomplished Certificate of Compliance attached in the RFQ.</p>	75,305.00	75,305.00
			<p>*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s.</p> <p>*Must have atleast one (1) service facility in the locality with 24/7 on-call technician for after-sales service.</p> <p>*At least one (1) year warranty on parts and service.</p> <p>*Defective items 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.</p> <p>MANPOWER REQUIREMENTS: -Atleast one (1) Licensed Mechanical Engineer or atleast one (1) Tesda Certified Technician</p> <p>SCHEDULE OF REQUIREMENTS: *Delivery within ten (10) calendar days upon receipt of P.O/NOA.</p>		

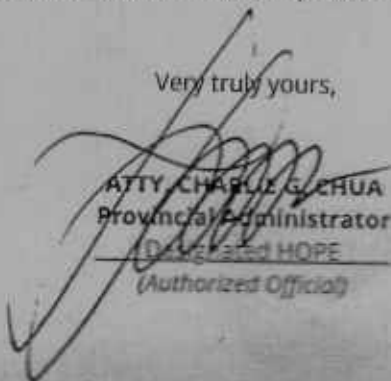
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

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

(Date)

Very truly yours,


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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-3837-H** OBR DATE: **11/4/2024**

Supplier: Engineered Solutions For Commercial & Industrial Services Co.	P.O. No. 25-0050
Address: L1 B5, Tipcville, Sta. Maria, Mabalacat City 0920-9130623	Date: JAN 06 2025
	Mode of Procurement: Small Value Procurement
	PR No. 24-5482(H2) dated 10/29/2024

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:

PREVENTIVE MAINTENANCE OF GENERATOR SET AT ECCMH - ARAYAT

Item No.	Quantity	Unit	Description	Unit Cost	Amount
				Total Php	75,305.00

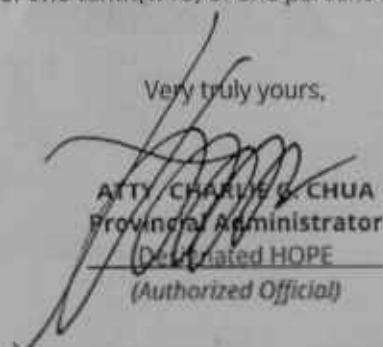
Total amount in words) **Seventy Five Thousand Three Hundred Five Pesos Only**

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:

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

Very truly yours,


ATTY. CHARLES S. CHUA
Provincial Administrator
Declarated 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 **December 20, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present: Francis V. Maslog Chairperson
 Atty. Cecil L. Andin Vice-Chairperson
 Dr. Maria Imelda Imelda Labrador-Ignacio Member
 Engr. Jose Leonel L. Castro Member (Alternate)

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

RESOLUTION NO. 2024- 854 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5482 TO ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO."

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

PR NO.	DESCRIPTION	ABC
24-5482	Preventive Maintenance of Generator Set at ECCMH - Arayat	Php 75,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-325-N-DGP issued on November 13, 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	PREVENTIVE MAINTENANCE OF GENERATOR SET AT ECCMH- ARAYAT Main Building (250KVA) Engine: Weichai WP10D238E201 SN: 19110160KS037 Inclusive of: A. Engine Oil - 25L B. Coolant - 28L C. Oil Filter - 2pcs D. Fuel Filter - 2pcs E. Fan Belt - 2pcs F. Fuel Water Separator - 1pc •Any material or work that deemed to be necessary to make the generator set functional is included in this package.	75,400.00	75,500.00	75,305.00
TOTAL				As read Php 75,400.00	As read Php 75,500.00	As read Php 75,305.00
				As calculated Php 75,400.00	As calculated Php 75,500.00	As calculated Php 75,305.00

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:



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 27, 2024

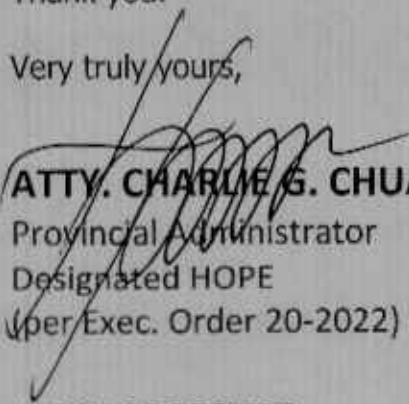
Lampara Publishing House, Inc.
83 Sgt. Rivera St. SFDM Manresa, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4318 for 675 copies Ang Magalang na Dyip, etc.- Supply and delivery of reading materials for the Public School Students and Out of School Youth (Children) (PSWDO-PCPC) is hereby awarded to you in the amount of Php1,499,998.50

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: _____

Funding Source: **General Fund**

OBR NO: **101-24-8-5548** OBR DATE: **8/16/2024**

Supplier: **LAMPARA PUBLISHING HOUSE, INC.**

P.O. No.

24-2317

Address: **83 Sgt. Rivera St. SFDM Manresa, Quezon City**

Date:

DEC 27 2024

Mode of Procurement

Direct Contracting

PR No.

24-4318 dated 8/15/2024

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:

Supply and delivery of Reading Materials for the Public School Students and Out of School Youth (Children)

m.No.	Quantity	Unit	Description	Unit Cost	Amount
1	675	COPIES	Ang Magalang na Diyip	270.37	182,499.75
2	675	COPIES	Si Bilog, Si Tatsulok at si Parisukat	270.37	182,499.75
3	675	COPIES	Alkansiya ni Lolong	270.37	182,499.75
4	675	COPIES	Ang Pagong at Kuneho	270.37	182,499.75
5	675	COPIES	May Gadgets ako, May Libro Ako Specification: Nos. 1-6 Size 11.5 x 16.5 inches No. of Pages: 16 Inside Pages: Matte 80 Color: 4/4 color Cover/Type: Foldcote 12 Color: 4/4 color Binding: Saddle - Stitched	270.37	182,499.75
6	675	COPIES	Ang Pangit na Inakay	270.37	182,499.75
7	675	COPIES	Masaya ang Maging Ako	300.00	202,500.00

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 delay shall be imposed.


Conforme:

LAMPARA PUBLISHING HOUSE, INC.

(Signature over Printed Name)

(Date)

Very truly yours,


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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5548** OBR DATE: **8/16/2024**

Supplier: **LAMPARA PUBLISHING HOUSE, INC.**
 Address: **83 Sgt. Rivera St. SFDM Manresa, Quezon City**

P.O. No.
 Date:
 Mode of Procurement
 PR No.

24-2317
DEC 27 2024
Direct Contracting
24-4318 dated 8/15/2024

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:

Supply and delivery of Reading Materials for the Public School Students and Out of School Youth (Children)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
8	675	COPIES	Kiko Kitikiti Specification Nos. 7-8 Size 11.5 x 16.5 inches No. of Pages: 32 Inside Pages: Matte 80 Color: 4/4 color Cover/Type: Foldcote 12 Color: 4/4 color Binding: Saddle - Stitched *Print sample must be submitted together with the bid. *The procuring entity reserves the right to conduct product testing/ inspection to determine the fitness of the items being offered by prospective suppliers *Replacement of defective items within 24 hrs upon notification by the end-user Schedule of Requirements: *Delivery with in 15 calendar days upon receipt of Purchase Order/NTP	300.00	202,500.00

Total Php 1,499,998.50

(Total amount in words)

One Million Four Hundred Ninety Nine Thousand Nine Hundred Ninety Eight Pesos and Fifty Centavos 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:

LAMPARA PUBLISHING HOUSE, INC.
 (Signature over Printed Name)

(Date)

Very truly yours,

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

Present:	Francis V. Maslog	Chairman
	Engr. Olimpio M. Pangan	Member
	Engr. Jose Leonel L. Castro	Member (Alternate)

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 865 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4318 TO LAMPARA PUBLISHING HOUSE, INC."

WHEREAS, pursuant to BAC Resolution No. 2024-332-DGP dated November 15, 2024, Purchase Request No. 24-4318 for Supply and Delivery of Reading Materials for the Public-School Students and Out of School Youth (Children) with an Approved Budget for the Contract in the amount of P1,499,998.50.00 was procured through Direct Contracting;

WHEREAS, the identified supplier, **LAMPARA PUBLISHING HOUSE, INC.** was requested to submit its quotation for the aforementioned purchase request together with its current and valid Mayor's Permit, PhilGEPS Registration Number and latest BIR Tax Return;

WHEREAS, **LAMPARA PUBLISHING HOUSE, INC.** submitted its quotation in the amount of P1,499,998.50 with the required documents which was forwarded to the Technical Working Group (TWG) for evaluation;

WHEREAS, after evaluation of the submitted quotation and documentary requirements, the TWG found the submission of **LAMPARA PUBLISHING HOUSE, INC.** to have complied with the requirements and recommended for the awarding of PR No 24-4318 to the said company;

NOW THEREFORE, the Committee Members in regular session assembled:

RESOLVED, as it is hereby **RESOLVED**, to award the contract for PR No. 24-4318 to **LAMPARA PUBLISHING HOUSE, INC.** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

RESOLVED FURTHER, to submit the foregoing recommendation to the Head of Procuring Entity for approval.

APPROVED.

I HEREBY CERTIFY THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat



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 20, 2024

Dizpharm Drugstore

Purok 1, JASA Road, Lourdes, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4017 for 100 boxes Amoxicillin 500mg 100pcs (Moxeth) , etc. to be used during disaster operations (PHO) is hereby awarded to you in the amount of Php991,862.00.

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: **101-24-07-586-5** OBR DATE: **7/30/2024**

Supplier: **Dizpharm Drugstore**

Address: **Purok 1 JASA Road, Lourdes, Lubao, Pampanga**
09550719993

P.O. No.

Date:

Mode of Procurement

PR No.

24-2296
DEC 20 2024
Small Value Procurement
24-4017 dated 7/22/2024

Gentlemen:

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

Place of Delivery: **GSO**

Date of Delivery:

Delivery Term: **See Schedule of Requirements**

Payment Term:

To be used during disaster operations

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	100	Boxes	Amoxicillin 500mg 100pcs (Moxeth)	450.00	45,000.00
2	50	Boxes	Cloxacillin 500mg 100pcs (Cloxane)	700.00	35,000.00
3	11	Boxes	Cotrimoxazole 800mg 100pcs (Kathrex)	500.00	5,500.00
4	100	Boxes	Doxycycline 100mg capsule 100pcs (Pidclin)	450.00	45,000.00
5	288	Bottles	Amoxicillin 250mg/5ml syrup (Varolax)	48.00	13,824.00
6	144	Bottles	Cloxacillin 125mg 60ml (Nadoxol)	55.00	7,920.00
7	144	Bottles	Cotrimoxazole 200mg 60ml (Triaxole)	48.00	6,912.00
8	240	Tubes	Sulfur ointment 30g m (J. Chemie)	180.00	43,200.00
9	500	Tubes	Fucidic acid 20mg/g cream 5g (Fudisoc)	250.00	125,000.00
10	500	Tubes	Ketoconazole 5g (Ketsokant)	225.00	112,500.00
COUGH / COLDS MEDICINES					
11	288	Bottles	Ambroxol drops 6mg/ml (Ambroset)	35.00	10,080.00
12	288	Bottles	Carbocistiene 100mg syrup (Castein)	45.00	12,960.00
13	150	Boxes	Salbutamol sulfate + Ipratropium 1mg/ml 2.5ml nebulas 30pcs (Relaxaph)	950.00	142,500.00

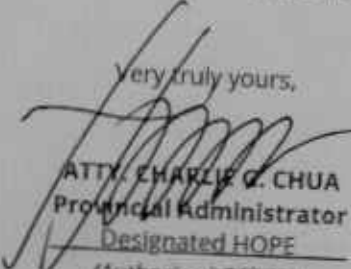
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Dizpharm Drugstore
(Signature over Printed Name)

(Date)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-07-586-S** OBR DATE: **7/30/2024**

Supplier: **Dizpharm Drugstore**

Address: **Purok 1 JASA Road, Lourdes, Lubao, Pampanga**
09550719993

P.O. No.

Date:

Mode of Procurement

PR No.

24-2296
DEC 20 2024
Small Value Procurement
24-4017 dated 7/22/2024

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:

To be used during disaster operations

Item No.	Quantity	Unit	Description	Unit Cost	Amount
14	144	Bottles	Phenyl propanolamine 12.5mg/5ml syrup (Phenamine)	42.00	6,048.00
15	50	Boxes	Lagundi 600mg tab 10pcs (Offimed Forte)	800.00	40,000.00
			ANALGESICS / ANTI-PYRETICS MEDICINES		
16	5	Boxes	Paracetamol 250mg /5ml syrup 60ml 144pcs (Paraseth)	6,500.00	32,500.00
17	144	Bottles	Paracetamol 100mg drops (Paraseth)	42.00	6,048.00
18	100	Boxes	Mefenamic Acid 500mg 100pcs (Mefed)	300.00	30,000.00
			ANTIDIARRHEAL MEDICINES		
19	80	Boxes	Loperamide 2mg 100pcs (Monclomide)	300.00	24,000.00
20	45	Boxes	Oral Rehydration Salt 30pcs (Dehydrosol)	270.00	12,150.00
			ANTACIDS / ANTISPASMODICS MEDICINES		
21	70	Boxes	Omeprazole 40mg cap, 100pcs (Inhibita)	900.00	63,000.00
22	30	Boxes	Hyoscine 10mg tab 100/box (Hcine)	800.00	24,000.00
23	144	Bottles	Aluminum Hydroxide 225mg+magnesium Hydroxide 200mg susp 60ml (Medalen)	95.00	13,680.00
			ORAL HYPOGLYCEMIC MEDICINES		

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:

Dizpharm Drugstore
(Signature over Printed Name)

(Date)

Very truly yours,

ATTY. CHARLES S. CHUA
Provincial Administrator

Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-07-586-S** OBR DATE: **7/30/2024**

Supplier: **Dizpharm Drugstore**

Address: **Purok 1 JASA Road, Lourdes, Lubao, Pampanga
09550719993**

P.O. No.

Date:

Mode of Procurement

PR No.

24 - 22 9 6

DEC 20 2024

**Small Value Procurement
24-4017 dated 7/22/2024**

Gentlemen:

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

Place of Delivery: **G50**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

To be used during disaster operations

Item No.	Quantity	Unit	Description	Unit Cost	Amount
24	100	Boxes	Metformin 500mg 100pcs (Glycemet)	300.00	30,000.00
25	100	Boxes	Multivitamins + iron 500mg tab (Mediron)	500.00	50,000.00
26	100	Boxes	Multivitamins 500mg caps 100pcs (Multicaps)	500.00	50,000.00
27	144	Bottles	Ascorbic acid syrup with drops 100mg/ml 15ml/bottle (Myverit C)	35.00	5,040.00
			*Certificate of product registration issued by FDA *License to operate - drug manufacturer/trader/distributor issued by FDA *Certificate of dealership/sub dealership/distributor/sub distributor *Brand of the items offered must be indicated in the quotation *The procuring entity reserves the right to conduct product inspection of necessary to determine the fitness of the product being offered. *With at least Eighteen (18) months expiration upon delivery. *Expired items delivered shall be replaced without cost to procuring entity within Three (3) days upon receipt of written notice from the End Users. Schedule of Requirements: *Within Fifteen (15) calendar days from receipt of PO / NOA.		

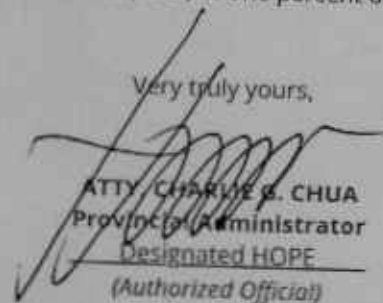
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Dizpharm Drugstore
(Signature over Printed Name)

(Date)

Very truly yours,



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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-07-586-S** OBR DATE: **7/30/2024**

Supplier: **Dizpharm Drugstore**

P.O. No.

24-2296

Address: **Purok 1 JASA Road, Lourdes, Lubao, Pampanga**
09550719993

Date:

DEC 20 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4017 dated 7/22/2024

Contentment: 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:

To be used during disaster operations

Item No.	Quantity	Unit	Description	Unit Cost	Amount
					Total Php 991,862.00

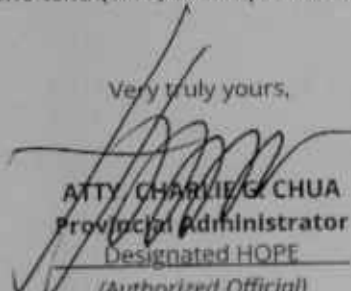
Total amount in words) **Nine Hundred Ninety One Thousand Eight Hundred Sixty Two Pesos Only**

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:

Dizpharm Drugstore
 (Signature over Printed Name)

Very truly yours,


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



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



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 **December 06, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Dr. Maria Imelda Imelda Labrador-Ignacio	Member
- On Official Business: Dr. Rachell P. Gutierrez Member
- On Leave: Dr. Jingle M. Maray Member

RESOLUTION NO. 2024- 809 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4017 TO DIZPHARM DRUGSTORE"

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

PR NO.	DESCRIPTION	ABC
24-4017	Medicines – To be used during disaster operations	Php 997,868.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-227-A-N-DGP issued on August 02, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, in a letter dated October 31, 2024 from the Procurement Unit, the said PR have already undergone two (2) postings dated August 02, 2024 and October 17, 2024, still no quotation was received by the Bids and Awards Committee (BAC) and the same was returned for appropriate action (BAC Resolution No. 2024-291-DGP);

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-319-A-DGP issued on November 06, 2024 and the RFQ was reposted 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	DIZPHARM DRUGSTORE
Anti-Bacterial Medicines				
1	100	Boxes	Amoxicillin 500mg 100's	45,000.00
2	50	Boxes	Cloxacillin 500mg 100's	35,000.00
3	11	Boxes	Cotrimoxazole 800mg 100's	5,500.00
4	100	Boxes	Doxycycline 100mg capsule 100's	45,000.00
5	288	Bottles	Amoxicillin 250mg/5ml syrup	13,824.00
6	144	Bottles	Cloxacillin 125mg 60ml	7,920.00
7	144	Bottles	Cotrimoxazole 200mg 60ml	6,912.00
8	240	Tubes	Sulfur ointment 30g	43,200.00
9	500	Tubes	Fucidic acid 20mg/g cream 5g	125,000.00
10	500	Tubes	Ketoconazole 5g	112,500.00
Cough/Colds Medicines				
11	288	Bottles	Ambroxol drops 5mg/ml	10,080.00
12	288	Bottles	Carbocistiene 100mg syrup	12,960.00
13	150	Boxes	Salbutamol sulfate + Ipratropium 1mg/ml 2.5ml nebulas 30's	142,500.00
14	144	Bottles	Phenyl propanolamine 12.5mg/5ml syrup	6,048.00
15	50	Boxes	Lagundi 600mg tab 100's	40,000.00
Analgesics/Anti-Pyretics Medicines				
				32,500.00



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

December 20, 2024

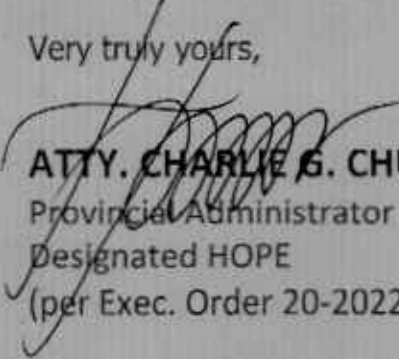
MAJR Enterprises, Inc.
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5784(H3) for 3 unit Emergency Cart – For Medical ward, OB ward, E.R use (RPDH) is hereby awarded to you in the amount of Php147,000.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-4068-H** OBR DATE: **11/14/2024**

Supplier: **MAJR Enterprises, Inc.**
 Address: **Calibutbut, Bacolor, Pampanga**
0968-5365298

P.O. No. **124-2293**
 Date: **DEC 20 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5784(H3) dated 11/14/2024**

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 Medical ward, OB Ward, E.R Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3	unit	EMERGENCY CART Made of metal sheet with Paint Size at least 15x25x36 inches 3 drawers and 2 doors with IV hook Stainless on Top with wheels	49,000.00	147,000.00
			*Brand/Model/Type of the items offered must be indicated in the Quotation. *Must have License to operate LTO for medical Devices as Manufacturer/Trader/Distributor from FDA. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s. *One (1) year warranty replacement of defective items within the warranty period. SCHEDULE OF REQUIREMENTS: Delivery Terms: Within Five (5) Calendar days upon receipt of PO/NOA.		

Total Php 147,000.00

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

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

Conforme:

MAJR Enterprises, Inc.
 (Signature over Printed Name)

Very truly yours,

ATTY. 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 **December 20, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 860 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5784 TO MAJR ENTERPRISES, INC."

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

PR NO.	DESCRIPTION	ABC
24-5784	For Medical Ward, OB Ward, E.R Use	Php 148,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-342-N-DGP issued on November 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	MAJR ENTERPRISES, INC.	ALPHAFRONTIERS MEDICAL EQUIPMENT & SUPPLIES TRADING	MARIKEN WEIDA CORP.
1	3	unit	EMERGENCY CART Made of metal sheet with Paint Size at least 15x25x36 inches 3 drawers and 2 doors with IV hook Stainless on Top with wheels	147,000.00	147,600.00	101,550.00
TOTAL				As read Php 147,000.00	As read Php 147,600.00	As read Php 101,550.00
				As calculated Php 147,000.00	As calculated Php 147,600.00	As calculated Php 101,550.00
REMARKS						"Non-compliant due to fail to comply with requirement on Item no. 2 of the Terms and Conditions & Schedule of Requirements"

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to of **Majr Enterprises, Inc.** in the amount of **Php 147,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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



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 03, 2025

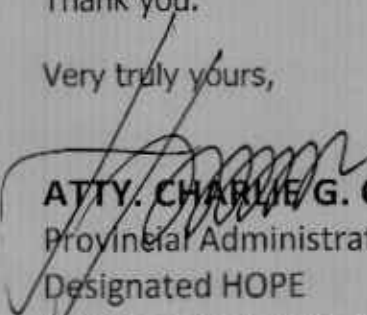
Carworld Fuso Pampanga Inc.
Brgy. Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6316 for 1 lot Parts and Labor for repairing and maintaining one (1) unit Fuso Trooper with plate no. HO-D789, etc. (PDRRMO) is hereby awarded to you in the amount of Php66,400.00

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: **Trust Fund**

OBR NO: OBR DATE:

25-00-26

Supplier: **Carworld Fuso Pampanga Inc.**

P.O. No.

JAN 03 2025

Address: **Brgy. Macabacle, Bacolor, Pampanga**
(045)963-1111

Date:

Mode of Procurement:

Direct Contracting

PR No.

24-6316 dated 12/26/2024

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:

Parts and labor for repairing and maintaining Fuso Trooper with plate no. HO-D789, Fuso Trooper with plate no. HO-C130, Fuso Trooper with plate no. HO-G022

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Parts and Labor for repairing and maintaining one (1) unit Fuso Trooper with plate no. HO-D789 8 ltrs Heavy Duty oil 1 pc Oil Filter 1 pc Fuel Filter 2 btls Engine Flush 1 btl Engine Treatment 1 pc Rad Sticker 1 pc Oring, engine oil filter 4 ltrs Transmission oil 10 ltrs Differential Oil 1 lot Misc. 1 lot Labor Preventive maintenance KM Check up	23,300.00	23,300.00
2	1	lot	Parts and Labor for repairing and maintaining one (1) unit Fuso Trooper with plate no. HO-C130 8 ltrs Heavy Duty oil 1 pc Oil Filter 1 pc Fuel Filter 2 btls Engine Flush 1 btl Engine Treatment 1 pc Rad Sticker 1 pc Oring, engine oil filter 4 ltrs Transmission oil 10 ltrs Differential Oil 1 lot Misc. 1 lot Labor Preventive maintenance KM Check up	23,300.00	23,300.00

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:

Carworld Fuso Pampanga Inc.

(Signature over Printed Name)

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator

Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

25-0026

JAN 03 2025

Supplier: **Carworld Fuso Pampanga Inc.**

P.O. No.

Address: **Brgy. Macabacle, Bacolor, Pampanga
(045)963-1111**

Date:

Mode of Procurement

Direct Contracting

PR No.

24-6316 dated 12/26/2024

Item:

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

Method of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Method of Delivery:

Payment Term:

Parts and labor for repairing and maintaining Fuso Trooper with plate no. HO-D789, Fuso Trooper with plate no. HO-C130, Fuso Trooper with plate no. HO-G022

Item No.	Quantity	Unit	Description	Unit Cost	Amount
3	1	lot	Parts and Labor for repairing and maintaining one (1) unit Fuso Trooper with plate no. HO-G022 8 ltrs Heavy Duty oil 1 pc Oil Filter 1 pc Fuel Filter 2 btls Engine Flush 1 btl Engine Treatment 1 pc Rad Sticker 1 pc Oring, engine oil filter 4 ltrs Transmission oil 10 ltrs Differential Oil 1 lot Misc. 1 lot Labor Preventive maintenance KM Check up 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.	19,800.00	19,800.00
				Total Php	66,400.00

(if amount in words)

Sixty Six 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 one percent of every day delay shall be imposed.

Conforme:

Carworld Fuso Pampanga 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
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. Olimpico 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";

1649



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 18, 2024

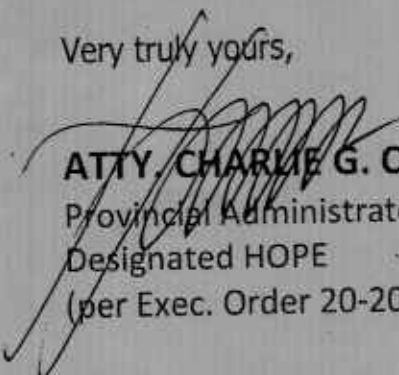
Philippine Duplicators, Inc.
CCC Bldg., KM 14 West Service Road, Edison Ave.,
Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5876 for 2 Cartridges Copy Printer Ink CP17, etc. – Consolidated Toner & Ink Supplies for various offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php339,216.08.

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: _____

Handwritten mark

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-5826-G, etc.** OBR DATE: **11/20/2024**

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

P.O. No.
 Date:
 Mode of Procurement
 PR No.

24-2260
DEC 18 2024
Small Value Procurement
24-5876 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:
Consolidated Toner & Ink Supplies for Various Offices for three (3) months

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	Cartridges	Copy Printer Ink CP17	1,115.52	2,231.04
2	11	Cartridges	Copy Printer Ink DX2430M	1,080.24	11,882.64
3	3	Cartridges	Copy Printer Ink, Black CPI10 for 6123cp	1,080.24	3,240.72
4	2	rolls	Copy Printer Master DD3344	6,083.84	12,167.68
5	9	roll	Copy Printer Master DX2430M	1,960.00	17,640.00
6	8	pieces	TONER, Black Model MP 2501L	2,710.40	21,683.20
7	2	pieces	TONER, for Digital Copier MP2001L	2,710.40	5,420.80
8	21	Cartridges	TONER, MP2014D/MP2014H	3,700.00	77,700.00
9	5	tube	TONER, Print Cartridge, Black MP C2503	5,425.00	27,125.00
10	5	tube	TONER, Print Cartridge, Cyan MP C2503	10,675.00	53,375.00
11	5	tube	TONER, Print Cartridge, Magenta MP C2503	10,675.00	53,375.00
12	5	tube	TONER, Print Cartridge, Yellow MP C2503	10,675.00	53,375.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s. *Ink expiration must be at least eighteen (18) months from the date of delivery. *Replacement of defective items within 24 hours upon notification by the end-user.		
			SCHEDULE OF REQUIREMENTS: Delivery within ten (10) calendar days upon receipt of PO/NOA		

Total Php 339,216.08

(Total amount in words) **Three Hundred Thirty Nine Thousand Two Hundred Sixteen Pesos and Eight Centavos Only**

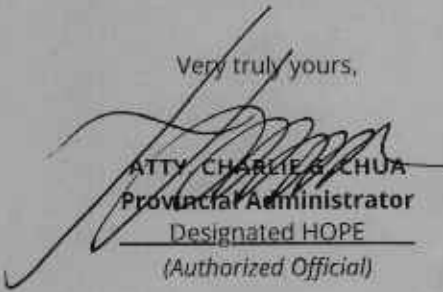
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Philippine Duplicators, Inc.
 (Signature over Printed Name)

(Date)

Very truly yours,


ATTY. CHARLIE 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 **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 18, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business:

RESOLUTION NO. 2024- 847 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5876 TO PHILIPPINE DUPLICATORS, INC."

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

PR NO.	DESCRIPTION	ABC
24-5876	Consolidated Toner and Ink Supplies for Various Offices for three (3) months	Php 339,216.08

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-358-N-DGP issued on November 29, 2024 and the Request for Quotation (RFQ) was 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	2	cartridges	Copy Printer Ink CP17	2,231.04
2	11	cartridges	Copy Printer Ink DX2430M	111,882.64
3	3	cartridges	Copy Printer Ink, Black CPI10 for 6123cp	3,240.72
4	2	rolls	Copy Printer Master DD3344	12,167.68
5	9	rolls	Copy Printer Master DX2430M	17,640.00
6	8	pieces	TONER, Black Model MP 2501L	21,683.20
7	2	pieces	TONER, for Digital Copier MP2001L	5,420.80
8	21	cartridges	TONER, MP2014D/MP2014H	77,700.00
9	5	tube	TONER, Print Cartridge, Black MP C2503	27,125.00
0	5	tube	TONER, Print Cartridge, Cyan MP C2503	53,375.00
1	5	tube	TONER, Print Cartridge, Magenta MP C2503	53,375.00
2	5	tube	TONER, Print Cartridge, Yellow MP C2503	53,375.00
TOTAL			As read	Php 339,216.08
			As calculated	Php 339,216.08

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 339,216.08** 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.