



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 03, 2024

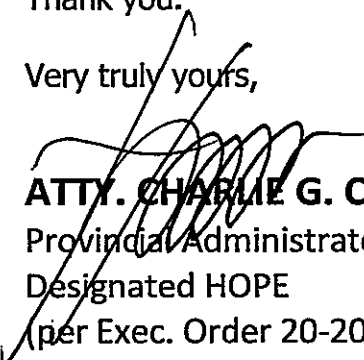
Powerscan Computer System & Gen. Mdse.
 3/F RLK Bldg., B. Mendoza St., Cor. V Tiomico St.,
 Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5798 for 4 pcs. Plaque, etc. – Plaques and Frames for certificates to be used during Galal Parangal kareng Kooperatiba ning Pampanga on December 06, 2024 (PICDO) is hereby awarded to you in the amount of Php83,249.50.

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: ALBERT SIVAT
 Designation: STAFF
 Date: 12-3-24

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

Funding Source: **General Fund**

OBR NO: **101-24-11-1793-E** OBR DATE: **11/20/2024**

Supplier: Powerscan Computer System & Gen. Mdse. Address: 2/F RLK Bldg. Sto. Rosario, City of San Fernando, Pampanga (045)436-4359	P.O. No. 121-2145 Date: DEC 03 2024 Mode of Procurement: Small Value Procurement PR No. 24-5798 dated 11/15/2024
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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:

Plaques and Frames for certificates to be used during Galal Parangal kareng Kooperatiba ning Pampanga on December 06, 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4	pcs	Plaque 2 layer glass Height - 12 inches (See attached lay-out)	2,822.50	11,290.00
2	21	pcs	Plaque 2 layer glass Height - 10 inches (See attached lay-out)	2,352.00	49,392.00
3	51	pcs	Frame Only (for certificates) Size - A4 Glass to Glass *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 item within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) calendar days upon receipt of PO/NOA.	442.50	22,567.50

Total Php 83,249.50

(Total amount in words) **Eighty Three Thousand Two Hundred Forty Nine 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.

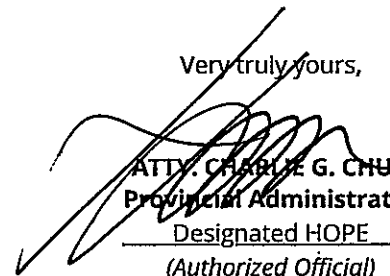
Conforme:


Powerscan Computer System & Gen. Mdse.

(Signature over Printed Name)

12-3-24
 (Date)

Very truly yours,


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

12/26

PURCHASE ORDER

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-1793-E** OBR DATE: **11/20/2024**

Supplier: Powerscan Computer System & Gen. Mdse.	P.O. No. 124-2145
Address: 2/F RLK Bldg. Sto. Rosario, City of San Fernando, Pampanga (045)436-4359	Date: DEC 03 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-5798 dated 11/15/2024

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:

Plaques and Frames for certificates to be used during Galal Parangal kareng Kooperatiba ning Pampanga on December 06, 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4	pcs	Plaque 2 layer glass Height - 12 inches (See attached lay-out)	2,822.50	11,290.00
2	21	pcs	Plaque 2 layer glass Height - 10 inches (See attached lay-out)	2,352.00	49,392.00
3	51	pcs	Frame Only (for certificates) Size - A4 Glass to Glass *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 item within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) calendar days upon receipt of PO/NOA.	442.50	22,567.50

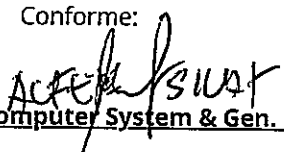
Total Php **83,249.50**

(Total amount in words) **Eighty Three Thousand Two Hundred Forty Nine Pesos and Fifty Centavos Only**

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Very truly yours,

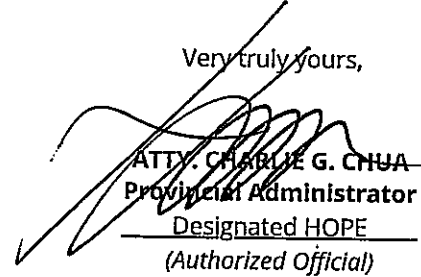
Conforme:



Powerscan Computer System & Gen. Mdse.

(Signature over Printed Name)

(Date)



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 **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 03, 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
 On Leave: Rima K. Bondoc Member

RESOLUTION NO. 2024-780-C-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5798 TO POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE"

WHEREAS, the Provincial Investment and Cooperative Development Office (PICDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5798	Plaques and Frames for certificates to be used during Galal Parangal kareng Kooperatiba ning Pampanga on December 06, 2024	Php 83,575.00

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:

ITEM NO.	QTY.	UNIT	DESCRIPTION	CREATIVE FRIENDS ENT.	MY SHEPHERD'S GENERAL MERCHANDISE	POWERSCAN COMPUTER SYSTEM & GENERAL MDSE.
1	4	pcs	Plaque 2 layer glass Height - 12 Inches (See attached lay-out)	11,302.00	11,320.00	11,290.00
2	21	pcs	Plaque 2 layer glass Height - 10 inches (See attached lay-out)	49,518.00	49,560.00	49,392.00
As read				Php 83,464.00	Php 83,575.00	Php 83,249.50
As calculated				Php 83,464.00	Php 83,575.00	Php 83,249.50

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 83,249.50** 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.