



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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

January 30, 2025

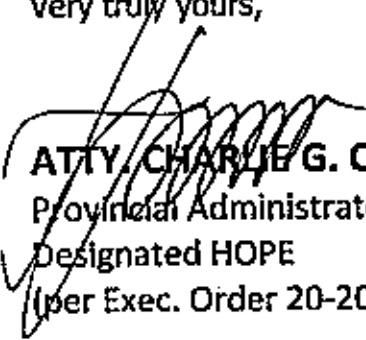
**City West Motors Corporation**  
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0371(H1) for 1 lot To supply parts supplies & materials & labor for the preventive maintenance of Foton Traveller Medical Ambulance 2020 with plate no. IO-K760 and IO-K763 (DPMMH) is hereby awarded to you in the amount of Php72,940.00

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: \_\_\_\_\_

*Chua*

City of San Fernando

Funding Source: General Fund

OBR NO: 100-25-01-165-H OBR DATE: 1/24/2025

Supplier: City West Motors Corporation

P.O. No.

25-0241

Address: JASA, Cabalantian, Bacolor, Pampanga  
(045)402-4785

Date:

JAN 30 2025

Mode of Procurement

Direct Contracting

PR No.

25-0371 (H1) dated 1/20/2025

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 Supply Parts Supplies & Materials & Labor for the Preventive maintenance of 2 units of FOTON TRAVELLER MEDICAL AMBULANCE 2020 with Plate no. 10-K763 and 10-K760.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	<p>To Supply Parts Supplies &amp; Materials &amp; Labor for the Preventive maintenance of FOTON TRAVELLER MEDICAL AMBULANCE 2020 with Plate no. 10-K760.</p> <p>6 Ltrs Engine Oil Sae 20W-40 (For diesel only)                      1 Pc Oil Filter                      1 Pc Air Filter                      1 Pc Fuel Filter                      1 Pc A/C Cabin Filter                      10 Ltrs Coolant                      1 Btl Steering Fluid 500ml                      2 Btls Brake Fluid 500ml                      6 Ltrs Gear Oil                      4 Btls Universal Cleaner                      1 Assy Side Slide Door Lock Mechanism                      1 Misc                      1 Lot                      Perform Heavy PMS, Replace Oil Filter, Air Filter, Fuel Filter, A/C Cabin Filter, Door Mechanism and all Fluids, A/C Cleaning, Clean and Adjust Brake.</p> <p>Schedule of Requirements:                      W/in Five (5) Days Upon Notification of the end-users.</p> <p>FOR OUTSIDE SERVICE</p>	41,770.00	41,770.00

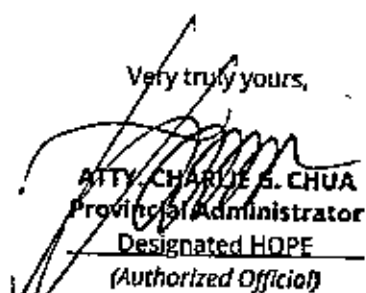
Total Php 72,940.00

Total amount in words) **Seventy Two Thousand Nine 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 delay shall be imposed.

Conforme:

Very truly yours,

  
**ATTY. CHARLE S. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Officer)

City West Motors Corporation  
 (Signature over Printed Name)

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: 100-25-01-165-H OBR DATE: 1/24/2025

Supplier: **City West Motors Corporation**  
 Address: **JASA, Cabalantlan, Bacolor, Pampanga**  
**(045)402-4785**

P.O. No. **25-0241**  
 Date: **JAN 30 2025**  
 Mode of Procurement: **Direct Contracting**  
 PR No. **25-0371 (H1) dated 1/20/2025**

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:

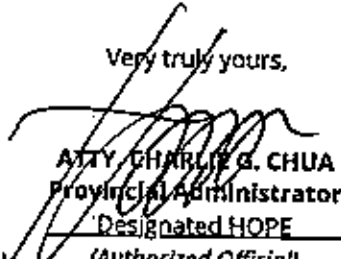
**To Supply Parts Supplies & Materials & Labor for the Preventive maintenance of 2 units of FOTON TRAVELLER MEDICAL AMBULANCE 2020 with Plate no. IO-K763 and IO-K760.**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	To Supply Parts Supplies & Materials & Labor for the Preventive maintenance of FOTON TRAVELLER MEDICAL AMBULANCE 2020 with Plate no. IO-K763.  6 Ltrs Engine Oil Sae 20W-40 (For diesel only) 1 Pc Oil Filter 1 Pc Air Filter 1 Pc Fuel Filter 1 Pc A/C Cabin Filter 10 Ltrs Coolant 1 Btl Steering Fluid 500ml 2 Btl's Brake Fluid 500ml 6 Ltrs Gear Oil 4 Btl's Universal Cleaner 1 Assy RH Tail Light 1 Misc 1 Lot Perform Heavy PMS, Replace Oil Filter, Air Filter, Fuel Filter, A/C Cabin Filter, RH Tail Light and all Fluids, A/C Cleaning, Clean and Adjust Brake.	31,170.00	31,170.00

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:

City West Motors Corporation  
 (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. Olimpio M. Pangan	Member

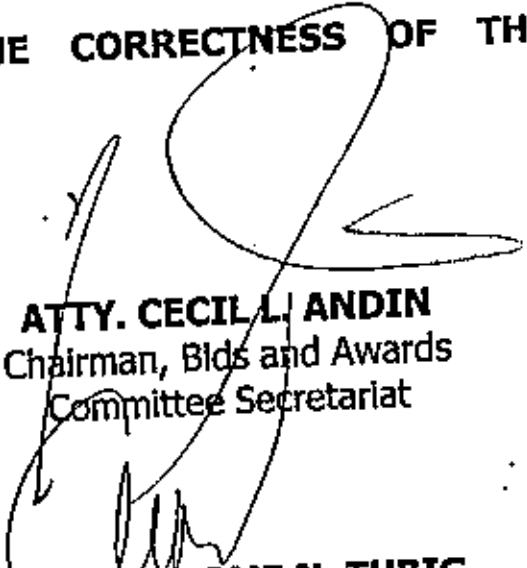
**BIDS AND AWARDS COMMITTEE**  
**JOINT BAC RESOLUTION NO. 2022- 206-A DGP**

**"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";


**APPROVED.**

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



**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards  
Committee Secretariat

**ATTESTED:**



**ATTY. GEROME N. TUBIG**  
Chairman, Bids and Awards  
Committee

**APPROVED / DISAPPROVED:**



**ATTY. CHARLIE G. CHUA**  
Designated HOPE

*cla/bacreso/update/direct*



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 27, 2025

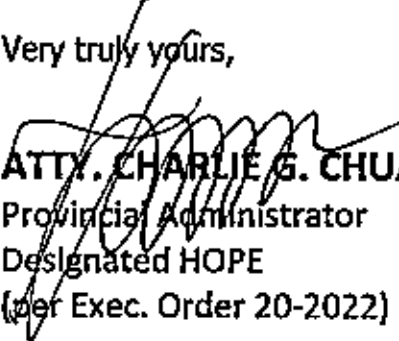
**Aerotropolis Automotive Resources Corp.**  
Marcos H-way, Clark Freeport Zone, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0325 for 1 lot To supply parts supplies & materials & labor for the preventive maintenance of Hyundai Staria 2023 with plate no. K2-X323 (PGSO) is hereby awarded to you in the amount of Php52,800.00

Thank you.

Very truly yours,

  
**ATTY. CHARLIE S. 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: 100-25-01-299-G OBR DATE: 1/20/2025

Supplier: <b>Aerotropolis Automotive Resources Corp.</b>	P.O. No. <b>25 - 0233</b>
Address: <b>Marcos H-Way, Clark Freeport Zone, Pampanga</b> <b>0998-5878379</b>	Date: <b>JAN 27 2025</b>
	Mode of Procurement: <b>Direct Contracting</b>
	PR No. <b>25-0325 dated 1/17/2025</b>

Gentlemen:

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

Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>To Supply Parts Supplies &amp; Materials &amp; Labor for the Preventive Maintenance of HYUNDAI STARIA 2023 with Plate no. K2-X323</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	Lot	To Supply Parts Supplies & Materials & Labor for the Preventive maintenance of HYUNDAI STARIA 2023 with Plate no. K2-X323  7 Ltrs Engine Oil fully synthetic 1 Pc Oil Filter 1 Pc Silicone Gasket 1 Pc Air Filter 1 Pc Cabin Filter 1 Pc Fuel Filter 1 Pc Engine Decarbonizing 1 Pc Brake Paste 2 Can Brake cleaner 1 Btl Engine flush 1 Btl Engine fuel additive 1 Can Penetrating Fluid 1 Btl Windshleld Washer fluid 2 Btls Brake Fluid 2 Ltrs Radiator Coolant 5 Ltrs Automatic transmission fluid 1 Misc 1 Lot Change oil, Replace Silicone Gasket, Oil Filter, Air Filter, Cabin Filter, Fuel Filter, Clean and adjust Brake, A/C System Cleaning, add Radiator Coolant and Automatic transmission fluid, Engine Decarbonizing ****  Schedule of Requirements:  W/in Five (5) Days Upon Notification of the end-users  For Outside Service	52,800.00	52,800.00

Total Php 52,800.00

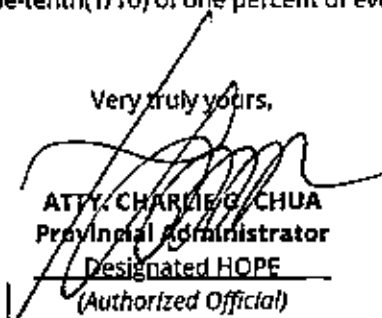
(Total amount in words) **Fifty Two Thousand Eight Hundred Pesos Only**

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 of delay shall be imposed.

Conforme:

Aerotropolis Automotive Resources Corp.  
(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. Olimpio M. Pangan	Member

**BIDS AND AWARDS COMMITTEE**  
**JOINT BAC RESOLUTION NO. 2022- 206-A DGP**

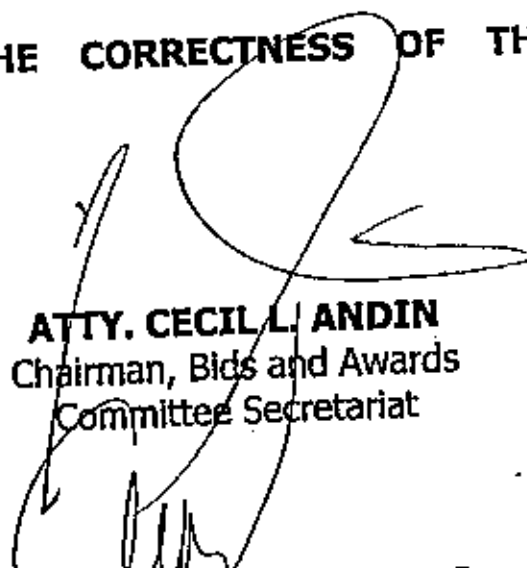
**"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED 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";




**APPROVED.**

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



**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards  
Committee Secretariat

**ATTESTED:**



**ATTY. GEROME N. TUBIG**  
Chairman, Bids and Awards  
Committee

**APPROVED / DISAPPROVED:**



**ATTY. CHARLIE G. CHUA**  
Designated HOPE

*cia/bacreso/update/direct*



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 28, 2025

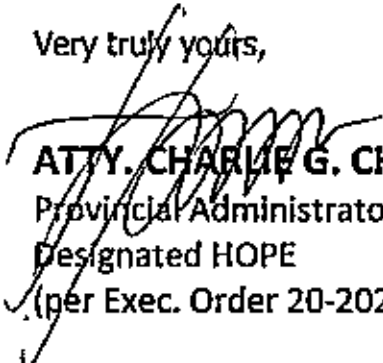
**Jet Construction Supplies Trading**  
 Brgy. Mangga, Cacutud, Arayat, Pampanga

SIR/MADAME:

We are pleased to Inform you that the contract for Purchase Request No. 24-5747 for 10 pcs. Adaptor, 230V, 10A (Royu/Omni), etc. – Consolidated Electrical Supplies for District Hospitals for Three (3) months (PHO) is hereby awarded to you in the amount of Php309,420.00

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: **101-24-11-4118-H, etc.** OBR DATE: **11/18/2024**

Supplier: <b>Jet Construction Supplies Trading</b>	P.O. No. <b>25 - 0240</b>
Address: <b>Brgy. Mangga, Cacutud, Arayat, Pampanga</b> <b>0917-1696395</b>	Date: <b>JAN 28 2025</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-5747 dated 11/13/2024</b>

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

Place of Delivery: <b>G50</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:

**Consolidated Electrical Supplies for District Hospitals for Three (3) months**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	10	pc	ADAPTOR, 230v, 10A (Royu/Omni)	78.00	780.00
2	2	pc	BULB, LED, 100 watts (Ecolum/Firefly/Omni)	1,670.00	3,340.00
3	195	pc	BULB, LED, 9 watts (Ecolum/Firefly/Omni)	410.00	79,950.00
4	20	pc	BULB, LED, 7 watts (Ecolum/Firefly/Omni)	385.00	7,700.00
5	30	pc	BULB, LED, 18 watts, tube type (Ecolum/Firefly/Omni)	550.00	16,500.00
6	30	pc	BULB, LED, 36 watts, tube type (Ecolum/Firefly/Omni)	550.00	16,500.00
7	9	pc	BULB, LED, 18 watts DAYLIGHT E27 BASE (Ecolum/Firefly/Omni)	900.00	8,100.00
8	20	pc	BULB, LED, 8 watts DAYLIGHT E27 BASE (Ecolum/Firefly/Omni)	385.00	7,700.00
9	7	pc	CIRCUIT BREAKER, 20 AMP, 2P, 230V, BOLT ON TYPE (Royu/G.E./Omni)	1,350.00	9,450.00
10	6	pc	CIRCUIT BREAKER, 30 AMP, 2P, 230V, BOLT ON TYPE (Royu/G.E./Omni)	1,350.00	8,100.00
11	1	pc	CIRCUIT BREAKER, 40 AMP, 2P, 230V, BOLT ON TYPE (Royu/G.E./Omni)	1,420.00	1,420.00
12	1	pc	CIRCUIT BREAKER, 50 AMP, 2P, 230V, BOLT ON TYPE (Royu/G.E./Omni)	1,420.00	1,420.00
13	1	pc	CIRCUIT BREAKER, 60 AMP, 2P, 230V, BOLT ON TYPE (Royu/G.E./Omni)	1,420.00	1,420.00
14	1	pc	CIRCUIT BREAKER, 70 AMP, 2P, 230V, BOLT ON TYPE (Royu/G.E./Omni)	2,050.00	2,050.00
15	1	pc	CIRCUIT BREAKER, 100 AMP, 2P, 230V, BOLT ON TYPE (Royu/G.E./Omni)	2,400.00	2,400.00
16	2	pc	CIRCUIT BREAKER, 20 AMP, 2P, 230V, PLUG IN TYPE (Royu/G.E./Omni)	1,060.00	2,120.00
17	2	pc	CIRCUIT BREAKER, 30 AMP, 2P, 230V, PLUG IN TYPE (Royu/G.E./Omni)	1,250.00	2,500.00

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:

**Jet Construction Supplies Trading**  
(Signature over Printed Name)

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: 101-24-11-4118-H, etc. OBR DATE: 11/18/2024

Supplier: <b>Jet Construction Supplies Trading</b>	P.O. No. <b>25-0240</b>
Address: <b>Brgy. Mangga, Cacutud, Arayat, Pampanga</b> <b>0917-1696395</b>	Date: <b>JAN 28 2025</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-5747 dated 11/13/2024</b>

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 Electrical Supplies for District Hospitals for Three (3) months**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
18	5	pair	ELECTRICIAN GLOVES, anti-static	360.00	1,800.00
19	9	pc	EMERGENCY LIGHT, wall mounted, rechargeable, with twin bulb (Firefly/Omni)	3,200.00	28,800.00
20	5	set	EXTENSION CORD, 20m, heavy duty (firefly/Royu/Omni)	1,980.00	9,900.00
21	2	set	EXTENSION CORD, 5m, heavy duty (Firefly/Royu/Omni)	890.00	1,780.00
22	2	kilo	GI WIRE # 16	140.00	280.00
23	8	pc	JUNCTION BOX, 4"x4", with cover plastic (PVC)	70.00	560.00
24	4	pc	LAMP, circular lamp, 32 watts	620.00	2,480.00
25	10	set	LED T8, Tubelight box type fixture, 2ft, 9 watts, single-ended	940.00	9,400.00
26	10	set	LED T8, Tubelight box type fixture, 4ft, 18 watts, single-ended	1,600.00	16,000.00
27	2	pc	NEMA 3R, BOLT-ON	650.00	1,300.00
28	40	set	OUTLET, universal, two gang	250.00	10,000.00
29	20	pc	PLUG, rubber, heavy duty, male	90.00	1,800.00
30	20	pc	PLUG, rubber, heavy duty, female	90.00	1,800.00
31	10	pc	PLASTIC MOULDING, 1/2" x 8"	125.00	1,250.00
32	5	pc	PVC PIPE 1"	300.00	1,500.00
33	10	pc	RECEPTACLE, E-27, 2", base bokilya	195.00	1,950.00
34	10	pc	STARTER, 40 watts	170.00	1,700.00
35	20	pc	SURFACE MOUNT BOX, plastic, 2" x 4"	105.00	2,100.00
36	15	pc	SWITCH, one gang	230.00	3,450.00
37	10	pc	SWITCH, two gang	370.00	3,700.00
38	55	pc	TAPE, electric tape, big, 0.15mm x 19mm x 16m (Phelp Dodge/Armak)	100.00	5,500.00
39	7	pc	TAPE, rubber tape, 0.8mm x 19mm x 8m (Armak)	120.00	840.00

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:

Very truly yours,

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

**Jet Construction Supplies Trading**

(Signature over Printed Name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-11-4118-H, etc. OBR DATE: 11/18/2024

Supplier: Jet Construction Supplies Trading	P.O. No. 25-0740
Address: Brgy. Mangga, Cacusud, Arayat, Pampanga 0917-1696395	Date: JAN 28 2025 Mode of Procurement: Small Value Procurement PR No. 24-5747 dated 11/13/2024

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 Electrical Supplies for District Hospitals for Three (3) months**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
40	20	pc	UTILITY BOX, white	110.00	2,200.00
41	10	pc	WIRE, cable plastic wire	8.00	80.00
42	1	box	WIRE, electric, THHN wire 3.5mm <sup>2</sup> , 150m (Powerflex)	4,100.00	4,100.00
43	2	box	WIRE, electric, THHN wire #12, stranded, 150 m (Royu)	7,000.00	14,000.00
44	1	box	WIRE, electric, THHN wire #8, 100 m (Royu)	9,700.00	9,700.00
			TERMS OF REFERENCE: 1. Brand of the Items being offered must be indicated in the quotation for Items no. 1-17, 19-21, 38-39 and 42-44. 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the Items being offered by prospective suppliers.		
			AFTER SALES SERVICE: 1. Six (6) months warranty on manufacturing defects except items no. 18, 22-23, 29-31, 35 and 40-41. 2. Replacement of defective items within 24 hours upon notification by the end user		
			SCHEDULE OF REQUIREMENT: 1. Delivery within ten (10) calendar days upon receipt of PO/NOA.		

Total Php 309,420.00

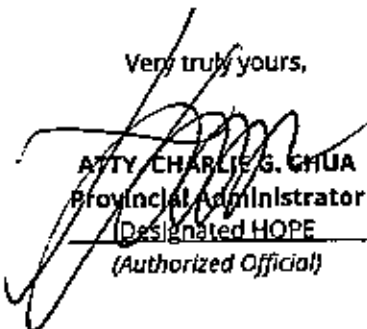
(Total amount in words) **Three Hundred Nine Thousand Four Hundred Twenty Pesos Only**

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:

Jet Construction Supplies Trading  
(Signature over Printed Name)

(Date)

Very truly yours,  
  
ATTY. CHARLES 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 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

On Leave:

**RESOLUTION NO. 2024- 878 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5747 TO JET CONSTRUCTION SUPPLIES TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-5747	Consolidated Electrical Supplies for District Hospitals for three (3) months	Php 311,110.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-354-N-DGP issued on November 27, 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	JET CONSTRUCTION SUPPLIES TRADING
1	10	pc	ADAPTOR, 230v, 10A	
2	2	pc	BULB, LED, 100 watts	780.00
3	195	pc	BULB, LED, 9 watts	3,340.00
4	20	pc	BULB, LED, 7 watts	79,950.00
5	30	pc	BULB, LED, 18 watts, tube type	2,700.00
6	30	pc	BULB, LED, 35 watts, tube type	16,500.00
7	9	pc	BULB, LED, 18 watts DAYLIGHT E27 BASE	16,500.00
8	20	pc	BULB, LED, 8 watts DAYLIGHT E27 BASE	8,100.00
9	7	pc	CIRCUIT BREAKER, 20 AMP, 2P, 230V, BOLT ON TYPE	7,700.00
10	5	pc	CIRCUIT BREAKER, 30 AMP, 2P, 230V, BOLT ON TYPE	9,450.00
11	1	pc	CIRCUIT BREAKER, 40 AMP, 2P, 230V, BOLT ON TYPE	8,100.00
12	1	pc	CIRCUIT BREAKER, 50 AMP, 2P, 230V, BOLT ON TYPE	1,420.00
13	1	pc	CIRCUIT BREAKER, 60 AMP, 2P, 230V, BOLT ON TYPE	1,420.00
14	1	pc	CIRCUIT BREAKER, 70 AMP, 2P, 230V, BOLT ON TYPE	1,420.00
15	1	pc	CIRCUIT BREAKER, 100 AMP, 2P, 230V, BOLT ON TYPE	2,050.00
16	2	pc	CIRCUIT BREAKER, 20 AMP, 2P, 230V, PLUG IN TYPE	2,400.00
17	2	pc	CIRCUIT BREAKER, 30 AMP, 2P, 230V, PLUG IN TYPE	2,120.00
18	5	pair	ELECTRICIAN GLOVES, anti-static	7,500.00
19	9	pc	EMERGENCY LIGHT, wall mounted, rechargeable, with twin bulb	1,800.00
20	5	pc	EXTENSION CORD, 20m, heavy duty	28,800.00
21	2	pc	EXTENSION CORD, 5m, heavy duty	9,900.00
22	2	pc	GI WIRE # 16	1,780.00
23	8	pc	JUNCTION BOX, 4"x4", with cover plastic (PVC)	280.00
24	4	pc	LAMP, circular lamp, 32 watts	560.00
25	10	set	LED T8, Tubelight box type fixture, 2ft, 9 watts, single-ended	2,480.00
26	10	set	LED T8, Tubelight box type fixture, 4ft, 18 watts, single-ended	9,400.00
27	2	pc	NEMA 3R, BOLT-ON	16,000.00
28	40	set	OUTLET, universal, two hand	1,300.00
29	20	pc	PLUG, rubber, heavy duty, male	10,000.00
30	20	pc	PLUG, rubber, heavy duty, female	1,800.00
31	10	pc	PLASTIC MOULDING, 1/2" x 8"	1,800.00
				1,250.00

32	5	pc	PVC PIPE 1"	1,500.00
33	10	pc	RECEPTACLE, E-27, 2", base Dakitwa	1,950.00
34	10	pc	STARTER, 40 watts	1,700.00
35	20	pc	SURFACE MOUNT BOX, plastic, 2" x 4"	2,100.00
36	15	pc	SWITCH, one gang	3,450.00
37	10	pc	SWITCH, two gang	3,700.00
38	55	pc	TAPE, electric tape, blk, 0.16mm x 19mm x 16m	5,500.00
39	7	pc	TAPE, rubber tape, 0.8mm x 19mm x 8m	840.00
40	20	pc	UTILITY BOX, white	2,200.00
41	10	pc	WIRE, cable plastic wire	80.00
42	1	box	WIRE, electric, THHN wire 3.5mm <sup>2</sup> , 150m	4,100.00
43	2	box	WIRE, electric, THHN wire #12, stranded, 150 m	14,000.00
44	1	box	WIRE, electric, THHN wire #8, 100 m	9,700.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 309,420.00</b>
			<b>As calculated</b>	<b>Php 309,420.00</b>

**WHEREAS**, the offer of **Jet Construction Supplies Trading** 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 **Jet Construction Supplies Trading** in the amount of **Php 309,420.00** 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.**

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

*Sevilla*

**FILIPINA R. SEVILLA**

Chairperson, Bids and Awards  
Committee Secretariat

**ATTESTED.**

**FRANCIS V. MASLOG**

Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE

(Per Executive Order No. 20-2022)



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 27, 2025

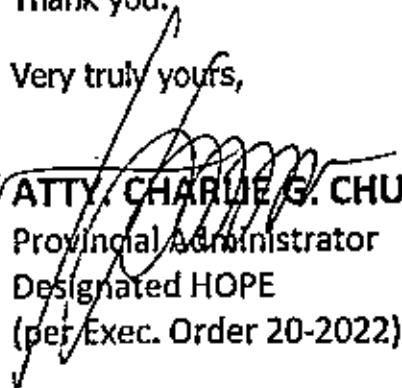
**Panco Medical Trading Inc.**  
B41 L12 Dizon Ave., Dizon Estate,  
San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4691 for 150 pack Cotton Balls (300s), etc. – Dental supplies for Alagang Nanay Preventive Health Care Program (PHO) is hereby awarded to you in the amount of Php499,200.00

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: 101-23-12-13161 OBR DATE: 12/5/2023

Supplier: <b>Panco Medical Trading Inc.</b>	P.O. No. <b>25-02-1-9</b>	
Address: <b>B41 L12 Dizon Ave., Dizon Estate, San Agustin, CSFP</b>	Date: <b>JAN 27 2025</b>	
	Mode of Procurement: <b>Small Value Procurement</b>	
	PR No. <b>23-4691 dated 11/21/2023</b>	

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:

**Dental Supplies for Alagang Nanay Preventive Health Care Program**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	150	pack	Cotton Balls (300s)	77.00	11,550.00
2	244	box	Dental Anesthesia Carpule (50s)	1,815.00	442,860.00
3	2	box	Dental Needle Short G. 27 (100s)	470.00	940.00
4	1	box	Dental Needle Short G. 30 (100s)	470.00	470.00
5	1	box	Dental Needle Long G. 27 (100s)	470.00	470.00
6	100	box	Examination Gloves Medlum (100s)	205.00	20,500.00
7	100	box	Examination Gloves Large (100s)	205.00	20,500.00
8	3	btl	Gelatin Absorbable (10s)	475.00	1,425.00
9	1	btl	Topical Anesthesia Spray	485.00	485.00
			<p><b>Terms and Condition:</b></p> <p>1.) Must submit License to Operate as Drug and Medical Device Manufacturer/Trader/Distributor issued by the FDA.</p> <p>2.) Certificate of Product Registration Issued by the FDA and Certificate of Authorized Dealership/Distributorship for items No. 2 and 9.</p> <p>3.) The procuring entity reserves the right to conduct product inspection if necessary, to determine the fitness of the product being offered.</p> <p><b>After Sales Service:</b></p> <p>1.) Expiration period must be at least one (1) year from the date of delivery.</p> <p>2.) Replacement of defective items within 24 hours upon notification by the end-user.</p> <p><b>Schedule of Requirement:</b></p> <p>1.) Within three (3) days upon receipt of PO/NOA.</p>		

**Total Php 499,200.00**

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

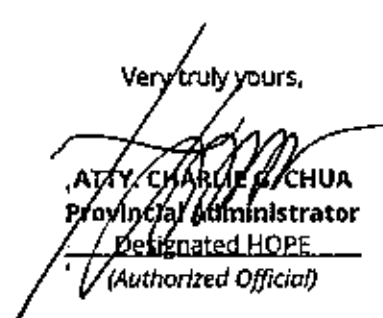
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Panco Medical Trading Inc.  
(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



**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

1/29

**RESOLUTION NO. 2024-862-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4691 TO PANCO MEDICAL TRADING INC."**

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

PR NO.	DESCRIPTION	ABC
23-4691	Dental Supplies for Alagang Nanay Preventive Health Care Program	Php 500,195.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2023-320-N-DGP issued on December 22, 2023 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 10, 2024 from the Procurement Unit, the said PR have already undergone four (4) postings dated December 22, 2023, January 25, 2024, July 16, 2024 and October 03, 2024, still no quotation was received by the Bids and Awards Committee (BAC) and the same was returned for appropriate action (BAC Resolution Nos. 2024-027-A, 2024-198-A, and 2024-275-J);

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-324-A-DGP issued on November 13, 2024 and the RFQ was reposted 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	C & P HEALTHCARE SOLUTIONS INC.	STERITEX MEDICAL SYSTEM	PANCO MEDICAL TRADING INC.
1	150	pack	Cotton Balls (300s)	12,300.00	11,850.00	11,550.00
2	244	box	Dental Anesthesia Cartridge (50s)	446,520.00	443,104.00	442,860.00
3	2	box	Dental Needle Short G. 27 (100s)	1,000.00	960.00	940.00
4	1	box	Dental Needle Short G. 30 (100s)	500.00	480.00	470.00
5	1	box	Dental Needle Long G. 27 (100s)	500.00	480.00	470.00
6	100	box	Examination Gloves Medium (100s)	21,000.00	20,700.00	20,500.00
7	100	box	Examination Gloves Large (100s)	21,000.00	20,700.00	20,500.00
8	3	bd	Gelatin Absorbable (10s)	1,485.00	1,428.00	1,425.00
9	1	bd	Topical Anesthesia Spray	505.00	493.00	485.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 500,195.00</b>	<b>Php 499,200.00</b>
				<b>As calculated</b>	<b>Php 504,810.00</b>	<b>Php 499,200.00</b>
<b>REMARKS</b>				<b>*over ABC*</b>		

**WHEREAS**, the offer of **Panco Medical Trading 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);

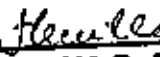
**NOW THEREFORE**, the Bids and Awards Committee in regular session:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Panco Medical Trading Inc.** in the amount of **Php 499,200.00** 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.**

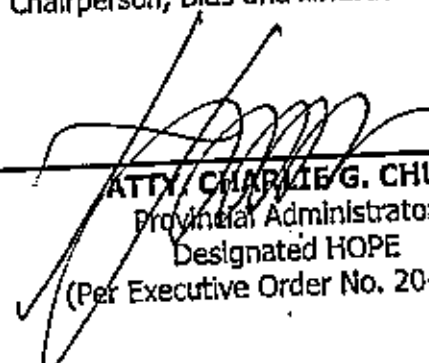
**I HEREBY CERTIFY THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**  
Chairperson, Bids and Awards  
Committee Secretariat

**ATTESTED.**

  
\_\_\_\_\_  
**FRANCIS V. MASLOG**  
Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)



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 17, 2025

**Newborn Screening Center-Central Luzon**  
AUF Medical Center, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.25-0221(H9) for 400 kits Expanded Newborn Screening Kits - For Patient's use (DBFDH) is hereby awarded to you in the amount of Php700,000.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: 100-25-01-060-H OBR DATE: 1/15/2025

Supplier: <b>Newborn Screening Center-Central Luzon</b>	P.O. No.	<b>25 - 01 58</b>
Address: <b>AUF Medical Center, Angeles City</b>	Date:	<b>JAN 17 2025</b>
	Mode of Procurement	<b>Direct Contracting</b>
	PR No.	<b>25-0221 (H9) dated 1/10/2025</b>

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

Place of Delivery: **GSD** Delivery Term: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery: Payment Term:

**For the patient's**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	400	kits	Expanded New Born Screening Kits	1,750.00	700,000.00

**Total Php 700,000.00**

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

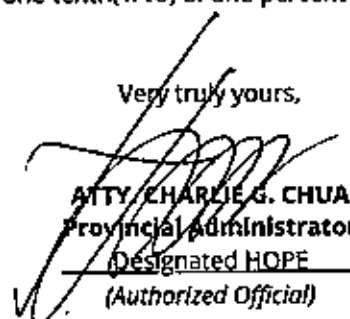
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Newborn Screening Center-Central Luzon

(Signature over Printed Name)

Very truly yours,

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



PROVINCE OF PAMPANGA  
Provincial Capitol, City of San Fernando, Pampanga  
**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on January 24, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Mr. Francis V. Maslog - Vice-Chairman  
Dr. Rachelle P. Gutierrez - Member  
Dr. Zenon V. Ponce - Member  
Dr. Ma. Imelda M. Labrador-Ignacio - Member

On official business:

Atty. Cecil L. Andin - Chairman

**RESOLUTION NO. 2024- *DAL* -DGP**

**"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER -CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"**

**WHEREAS**, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

**WHEREAS**, the Committee issued Resolution No. 2023-004 DGP on January 6, 2023 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 1, 2023 to December 31, 2023;

**WHEREAS**, there is a need to update the same to reflect the current status of the NSC-Central Luzon as the exclusive distributor of the kits;

**WHEREAS**, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it is the sole and exclusive distributor of Newborn Screening Collection Kits for the Central Luzon Area from January 1, 2024 up to December 31, 2026;



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



**NOTICE OF AWARD**

January 17, 2025

**Newborn Screening Center-Central Luzon**  
AUF Medical Center, Angeles City

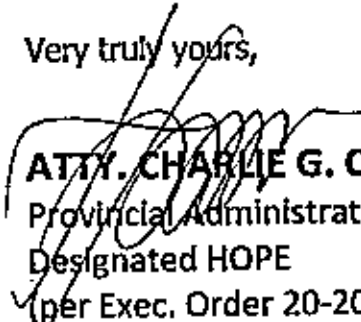
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.25-0171(H2) for 300 kits Newborn Screening Testing Kit (Expanded) – For Hospital use (ECCMH) is hereby awarded to you in the amount of Php525,000.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: 100-25-01-061-H OBR DATE: 1/15/2025

Supplier: Newborn Screening Center-Central Luzon Address: AUF Medical Center, Angeles City	P.O. No. <b>25 - 01 57</b> Date: <b>JAN 17 2025</b> Mode of Procurement <b>Direct Contracting</b> PR No. <b>25-0171(H2) dated 1/8/2025</b>
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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: W/in 10 days upon receipt of NOA/PO
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Date of Delivery:	Payment Term:
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**FOR HOSPITAL USE**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	300	kits	Newborn Screening Testing Kit(EXPANDED)	1,750.00	525,000.00

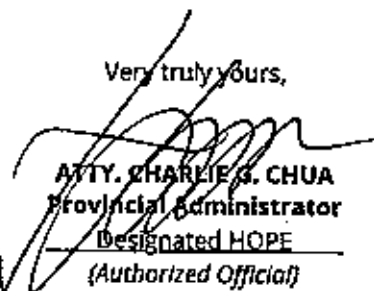
**Total Php 525,000.00**

*(Total amount in words) Five Hundred Twenty Five 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,

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

Newborn Screening Center-Central Luzon

*(Signature over Printed Name)*





BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on January 24, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Mr. Francis V. Maslog - Vice-Chairman  
Dr. Rachele P. Gutierrez - Member  
Dr. Zenon V. Ponce - Member  
Dr. Ma. Imelda M. Labrador-Ignacio - Member

On official business:

Atty. Cecil L. Andin - Chairman

RESOLUTION NO. 2024- 026 -DGP

**"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER -CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"**

**WHEREAS**, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

**WHEREAS**, the Committee issued Resolution No. 2023-004 DGP on January 6, 2023 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 1, 2023 to December 31, 2023;

**WHEREAS**, there is a need to update the same to reflect the current status of the NSC-Central Luzon as the exclusive distributor of the kits;

**WHEREAS**, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it is the sole and exclusive distributor of Newborn Screening Collection Kits for the Central Luzon Area from January 1, 2024 up to December 31, 2026;



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



**NOTICE OF AWARD**

January 15, 2025

**Newborn Screening Center-Central Luzon**  
AUF Medical Center, Angeles City

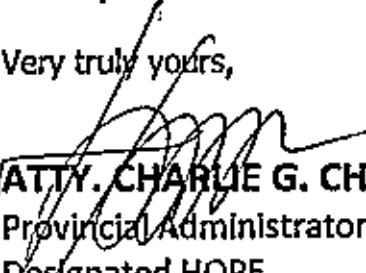
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-6346(H8) for 570 kits Expanded Newborn Screening Test Kit-For Hospital use (DALDH) is hereby awarded to you in the amount of Php997,500.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: 101-24-12-4848-H OBR DATE: 12/27/2024

Supplier: Newborn Screening Center-Central Luzon	P.O. No.	25 - 0143
Address: AUF Medical Center, Angeles City	Date:	JAN 15 2025
	Mode of Procurement	Direct Contracting
	PR No.	24-6346(H8) dated 12/27/2024

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

Place of Delivery: **GSO** Delivery Term: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery: Payment Term:

for Hospital use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	570	kits	Expanded Newborn Screening Test kit	1,750.00	997,500.00

Total Php 997,500.00

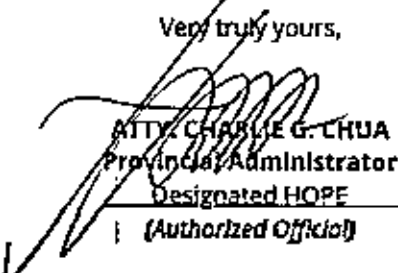
(Total amount in words) **Nine Hundred Ninety Seven Thousand Five Hundred Pesos Only**

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 of delay shall be imposed.

Conforme:

Newborn Screening Center-Central Luzon  
(Signature over Printed Name)

Very truly yours,

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



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on January 24, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Mr. Francis V. Maslog - Vice-Chairman  
Dr. Rachelle P. Gutierrez - Member  
Dr. Zenon V. Ponce - Member  
Dr. Ma. Imelda M. Labrador-Ignacio - Member

On official business:

Atty. Cecil L. Andin - Chairman

**RESOLUTION NO. 2024- *026* -DGP**

**"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER -CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"**

**WHEREAS**, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

**WHEREAS**, the Committee issued Resolution No. 2023-004 DGP on January 6, 2023 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 1, 2023 to December 31, 2023;

**WHEREAS**, there is a need to update the same to reflect the current status of the NSC-Central Luzon as the exclusive distributor of the kits;

**WHEREAS**, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it is the sole and exclusive distributor of Newborn Screening Collection Kits for the Central Luzon Area from January 1, 2024 up to December 31, 2026;



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 15, 2025

**Newborn Screening Center-Central Luzon**  
AUF Medical Center, Angeles City

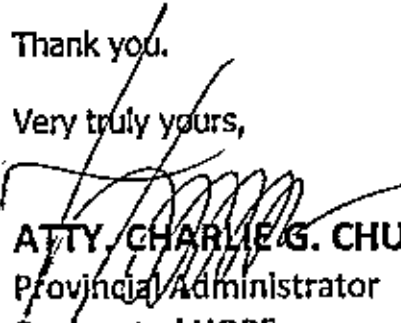
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.25-0202(H6) for 300 kits Expanded Newborn Screening – For Hospital use (Mabalacat Dist. Hosp.) is hereby awarded to you in the amount of Php525,000.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: 100-25-01-40-H OBR DATE: 1/10/2025

Supplier: Newborn Screening Center-Central Luzon	P.O. No.	25 - 0142
Address: AUF Medical Center, Angeles City	Date:	JAN 15 2025
	Mode of Procurement	Direct Contracting
	PR No.	25-0202 (H6) dated 1/9/2025

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

Place of Delivery: GSO Delivery Term: W/in 10 days upon receipt of NOA/PO

Date of Delivery: Payment Term:

FOR HOSPITAL USE

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	300	kit	Expanded Newborn Screening	1,750.00	525,000.00

Total Php 525,000.00

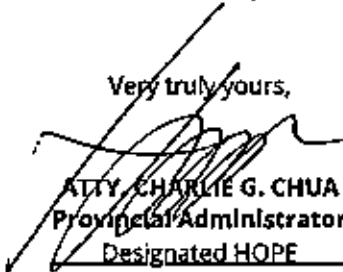
(Total amount in words) Five Hundred Twenty Five Thousand Pesos Only

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:

Newborn Screening Center-Central Luzon  
 (Signature over Printed Name)

Very truly yours,



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



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on January 24, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

- Mr. Francis V. Maslog - Vice-Chairman
- Dr. Rachelle P. Gutierrez - Member
- Dr. Zenon V. Ponce - Member
- Dr. Ma. Imelda M. Labrador-Ignacio - Member

On official business:

- Atty. Cecil L. Andin - Chairman

**RESOLUTION NO. 2024- 026 -DGP**

**"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER -CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"**

**WHEREAS**, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

**WHEREAS**, the Committee issued Resolution No. 2023-004 DGP on January 6, 2023 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 1, 2023 to December 31, 2023;

**WHEREAS**, there is a need to update the same to reflect the current status of the NSC-Central Luzon as the exclusive distributor of the kits;

**WHEREAS**, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it is the sole and exclusive distributor of Newborn Screening Collection Kits for the Central Luzon Area from January 1, 2024 up to December 31, 2026;



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

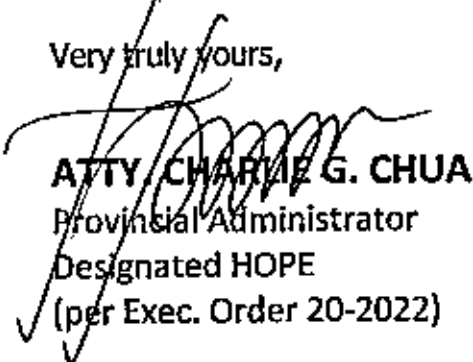
**Buy-All Enterprises**  
 Highway San Roque, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5801 for 2 units Portable Speaker with Built-in Battery and 2 Wireless Microphone to be used for Provincial DRRM facilities (PDRRMO) is hereby awarded to you in the amount of Php193,100.00.

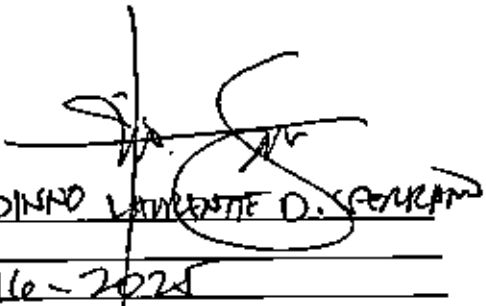
Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: DINNO LAURENTE D. SERRANO  
 Designation: \_\_\_\_\_  
 Date: 1-16-2025





**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-11-8022 OBR DATE: 11/18/2024

Supplier: Buy-All Enterprises Address: Highway San Roque, Lubao, Pampanga 0912-745-3075	P.O. No. Date: Mode of Procurement PR No.
24-2264 DEC 10 2024 Small Value Procurement 24-5801 dated 11/15/2024	

Gentlemen:

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

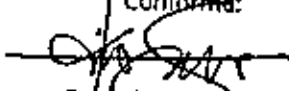
Place of Delivery: GSO	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:

**To be used for Provincial DRRM facilities**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	units	<b>Portable Speaker with Built-in Battery and 2 Wireless Microphone</b> <b>Portable Speaker</b> Output Power: at least 240 watts Dynamic Frequency Response Range (Hz): 40Hz-20kHz (-6dB) Dimensions (cm): at least 33 x 67 x 38 Weight: at least 16kg With dual mic and guitar inputs, karaoke function, light show IPx4 Splashproof With Bluetooth connectivity Battery Charging time: 3 hrs Maximum usage time: at least 18 hrs 3.5 mm audio cable input AC power cable: 220-240volts With Telescopic handle and sturdy wheels  <b>Wireless Microphone with batteries</b> Plug and play High vocal quality Rechargeable UHF dual channel wireless receiver (charge time 2 hours and maximum playtime 6 hours) Microphones come with replaceable AA batteries Distance between transmitter and receiver: >10m Frequency response: at least 65Hz-15Khz Signal to noise (S/N) ratio: 60dba Microphone Weight: at least 235g	49,800.00	99,600.00

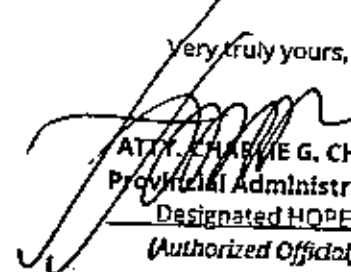
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day delay shall be imposed.

Conforms:

  
Buy-All Enterprises  
 (Signature over Printed Name)

1-16-2024  
 (Date)

Very truly yours,

  
 ATTY. EUSEBIO G. CHUA  
 Provincial Administrator  
 Designated HQPE  
 (Authorized Official)

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-8022** OBR DATE: **11/18/2024**

Supplier: <b>Buy-All Enterprises</b>	P.O. No.	124-2264
Address: <b>Highway San Roque, Lubao, Pampanga</b>	Date:	<b>DEC 10 2024</b>
<b>0912-745-3075</b>	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>24-5801 dated 11/15/2024</b>

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

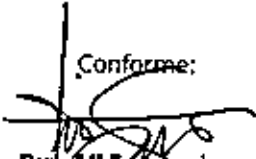
Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Mode of Delivery:	Payment Term:

**To be used for Provincial DRRM facilities**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
2	1	unit	<p><b>Portable Speaker with 2 Wireless Microphone</b></p> <p><i>Specifications:</i></p> <p><b>Portable Speaker</b></p> <p>Output Power: at least 1,100 watts                      Power Input: 100-240 VAC - 50/60Hz                      Frequency Response: 30Hz-20Khz (-6dB)                      Cable Length: at least 2m/6.6ft                      Supported formats: mp3, .wav                      Transducers: 2 x 242mm (9") subwoofer, 2x 120mm (4.5") midrange, 2 x 74mm (2.75") tweeter                      USB charge out: 5V / 2.1A (max)                      USB format: FAT16, FAT 32                      Product Dimensions (W x H x D): at least 455 mm x 1049 mm x 440 mm                      Net Weight: at least 39 kg                      With dynamic lightshow                      Wi-Fi and Bluetooth connectivity                      With handle and sturdy wheels                      IPx4 Splashproof                      Multi-speaker connection                      Dual Mic &amp; Guitar Inputs                      Self Tuning</p> <p><b>Wireless Microphone with batteries</b></p> <p>Plug and play                      High vocal quality                      Rechargeable UHF dual channel wireless receiver (charge time 2 hours and maximum playtime 6 hours)                      Microphones come with replaceable AA batteries                      Distance between transmitter and receiver: &gt;10m                      Frequency response: at least 65Hz-15Khz                      Signal to noise (S/N) ratio: 60dba                      Microphone Weight: at least 235g</p>	93,500.00	93,500.00

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:

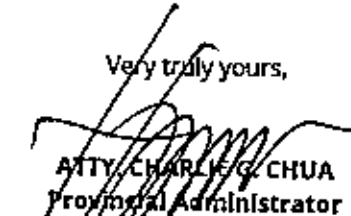


**Buy-All Enterprises**

(Signature over Printed Name)

**11-16-2024**

Very truly yours,



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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: 101-24-11-8022 OBR DATE: 11/18/2024

Buy-All Enterprises

Highway San Roque, Lubao, Pampanga  
0912-745-3075

P.O. No.

Date:

Mode of Procurement

PR No.

DEC 27 8 2024

**Small Value Procurement**  
24-5801 dated 11/15/2024

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

Delivery: GSO Delivery Term: See Schedule of Requirements

Delivery: Payment Term:

**To be used for Provincial DRRM facilities**

Quantity	Unit	Description	Unit Cost	Amount
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s. *Printed document/material with the brand, model or specifications of the items being offered must be attached together with quotation. *Replacement of defective items within 24 hours upon notification by the end-user. *At least two (2) years warranty on parts and service.  <b>Schedule of Requirements:</b> *Delivery within five (5) calendar days upon receipt of PO/NOA.		

**Total Php 193,100.00**

(Amount in words) **One Hundred Ninety Three Thousand One 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 shall be imposed.

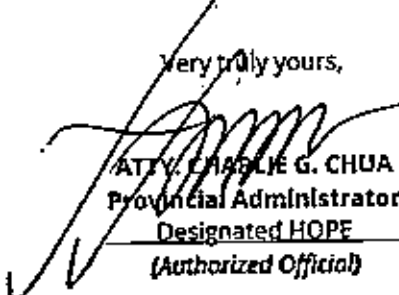
Conformer:

Buy-All Enterprises

(Signature over Printed Name)

11-16-2024

Very truly yours,

  
**ATTY. ENAYLE 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 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  
 On Official Business: Rina K. Bondoc Member

RESOLUTION NO. 2024- 238 -A-DGP

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5801 TO BUY-ALL ENTERPRISES"**

WHEREAS, the Provincial Disaster Risk Reduction and Management Office (PDRRMO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5801	3 units Portable Speaker with Built-in Battery and 2 Wireless Microphone and 1 unit Portable Speaker with 2 Wireless Microphone - To be used for Provincial DRRM facilities	Php 193,750.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-355-N-DGP issued on November 27, 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	MRPM CONSUMER GOODS TRADING	VONCAR TRADING	BUY-ALL ENTERPRISES
1	2	units	Portable Speaker with Built-in Battery and 2 Wireless Microphone Portable Speaker Output Power: at least 240 watts Dynamic Frequency Response Range (Hz): 40Hz-20kHz (-6dB) Dimensions (cm): at least 33 x 67 x 38 Weight: at least 16kg With dual mic and guitar inputs, karaoke function, light show IPX4 Splashproof With Bluetooth connectivity Battery Charging time: 3 hrs Maximum usage time: at least 18 hrs 3.5 mm audio cable input AC power cable: 220-240volts With Telescopic handle and sturdy wheels Wireless Microphone with batteries Plug and play High vocal quality Rechargeable UHF dual channel wireless receiver (charge time 2 hours and maximum playtime 6 hours) Microphones come with replaceable AA batteries Distance between transmitter and receiver: >10m Frequency response: at least 65Hz-15KHz Signal to noise (S/N) ratio: 60dB Microphone Weight: at least 235g	99,000.00	100,000.00	99,600.00
2	1	units	Portable Speaker with 2 Wireless Microphone Specifications:	94,500.00	93,500.00	93,500.00

	Product Description 155 mm x 1049 mm x 125 mm Net Weight: at least 39 kg With dynamic lightshow Wi-Fi and Bluetooth connectivity With handle and sturdy wheels IPX4 Splashproof Multi-speaker connection Dual Mic & Guitar Inputs Self Tuning			
TOTAL	As read	Php 193,500.00	Php 193,500.00	Php 193,500.00
	As calculated	Php 193,500.00	Php 193,500.00	Php 193,500.00

**WHEREAS**, the offer of **Buy-All Enterprises** 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 **Buy-All Enterprises** in the amount of **Php 193,100.00** 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.**

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

*Fluilla*

**FILIPINA R. SEVILLA**  
Chairperson, Bids and Awards  
Committee Secretariat

**ATTESTED.**

**FRANCIS V. MASLOG**  
Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

**MTY. CHARLES G. CHUA**  
Procuring Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)



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 27, 2025

**Newborn Screening Center-Central Luzon**  
AUF Medical Center, Angeles City

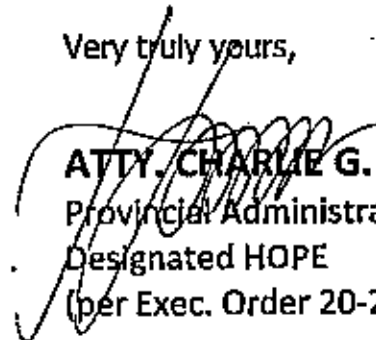
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.25-0264(H3) for 400 kits Expanded Newborn Screening Kits - For Patient use (RPDH) is hereby awarded to you in the amount of Php700,000.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: 100-25-01-099-H OBR DATE: 1/20/2025

Supplier: <b>Newborn Screening Center-Central Luzon</b>	P.O. No.	25 - 0220
Address: <b>AUF Medical Center, Angeles City</b>	Date:	JAN 27 2025
	Mode of Procurement	<b>Direct Contracting</b>
	PR No.	25-0264 (H3) dated 1/14/2025

Gentlemen:

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

Place of Delivery: <b>GSO</b>	Delivery Term: <b>W/In 10 days upon receipt of NOA/PO</b>
Date of Delivery:	Payment Term:

For patients use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	400	kits	Expanded New Born Screening kits	1,750.00	700,000.00

Total Php 700,000.00

(Total amount in words) **Seven Hundred 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:

Newborn Screening Center-Central Luzon

(Signature over Printed Name)

Very truly yours,

**ATTY. CHARLES G. CHUA**  
Provincial Administrator

Designated HOPE

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on January 24, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

- Mr. Francis V. Maslog - Vice-Chairman
- Dr. Rachelle P. Gutierrez - Member
- Dr. Zenon V. Ponce - Member
- Dr. Ma. Imelda M. Labrador-Ignacio - Member

On official business:

- Atty. Cecil L. Andin - Chairman

**RESOLUTION NO. 2024- D26 -DGP**

**"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER -CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"**

**WHEREAS**, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

**WHEREAS**, the Committee issued Resolution No. 2023-004 DGP on January 6, 2023 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 1, 2023 to December 31, 2023;

**WHEREAS**, there is a need to update the same to reflect the current status of the NSC-Central Luzon as the exclusive distributor of the kits;

**WHEREAS**, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it is the sole and exclusive distributor of Newborn Screening Collection Kits for the Central Luzon Area from January 1, 2024 up to December 31, 2026;



0012



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**

November 22, 2024

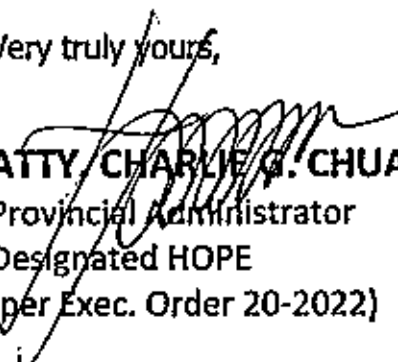
**Brainfreeze Multimedia Services**  
Nueva Ecija

**SIR/MADAME:**

We are pleased to inform you that the contract for Purchase Request No. 24-5571 for 1 Package Mutya ning Kapampangan 2024 – December 10, 2024 & 1 Package Most Outstanding Kapampangan (MOKA) 2024 December 11, 2024 – For the Pampanga Day Celebration (ACTOP) is hereby awarded to you in the amount of Php298,000.00.

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: 101-24-11-7546 OBR DATE: 11/5/2024

Supplier: BRAINFREEZE MULTIMEDIA SERVICES

P.O. No.

24-2079

Date:

NOV 22 2024

Mode of Procurement

Small Value Procurement

PR No.

24-5571 dated 11/4/2024

Address: Nueva Ecija  
09176171336

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

Mode of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Mode of Delivery:

Payment Term:

For the Pampanga Day Celebration

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	Package	<p><b>Mitya ning Kapampangan 2024 - December 10, 2024</b></p> <p><b>Photographer/Video Coverage</b>                      Photo Coverage inclusive of:                      3 Photographers                      3 Art Directors                      1 Project Manager                      6 Sets of Photoshoot (Headshoot, T-shirt Shoot, Gown Shoot, Glam Shoot, Creative Swimwear Shoot, Opening Billboard)                      4 sets of edited layout for each candidate                      List of equipment (Mirror less camera, high-end strobe lights, reflectors)                      All photo files will be given via cloud storage, dropbox which will be available for viewing/downloading for 1 month                      Miss Photogenic size 24x36 picture frame                      Miss Telegenic size 24x36 picture frame                      Miss Studio 47 choice award</p> <p><b>Video Coverage</b>                      1 Videographer                      1 Videographer Assistant                      30 sec to 2 mins Opening Billboard                      30 sec to 2 mins Gown Fashion Video                      30 sec to 2 mins creative Swimsuit Video</p>	199,000.00	199,000.00

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:

Very truly yours,

*[Signature]*  
 CITY ENGINEER G. CHUA  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

BRAINFREEZE MULTIMEDIA SERVICES

(Signature over Printed Name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-11-7546 OBR DATE: 11/5/2024

Supplier: BRAINFREEZE MULTIMEDIA SERVICES  
 Address: Nueva Ecija  
 09176171336

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

24-2079  
 NOV 22 2024  
 Small Value Procurement  
 24-5571 dated 11/4/2024

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

Mode of Delivery: Onsite Delivery Delivery Term: See Schedule of Requirements

Mode of Delivery: Payment Term:

For the Pampanga Day Celebration

Item No.	Quantity	Unit	Description	Unit Cost	Amount
2	1	Package	<p><b>Most Outstanding Kapampangan (MOKA) 2024 December 11, 2024</b></p> <p><b>Photo/Video Coverage</b>  <b>Photo Coverage</b>                      3 Photographers inclusive of:                      3 Hour Event Coverage                      1 Layout Photo-shoot                      Equipment Rentals (Mirror less camera, high-end flash, backdrop)                      Color-graded                      All photos files will be given via cloud storage, dropbox which will be available for viewing/ downloading for 1 month.  <b>Video Coverage</b>                      1 Videographer                      1 Videographer Assistant                      3 Hour Event Coverage                      2 to 5 minutes Video Output                      Same Day Edit Video/ Video Highlights</p> <p>All raw videos will be given via an external hard drive to be provided by the client.</p> <p>SCHEDULE OF REQUIREMENTS:                      Date, Time and Venue upon notification of the end-user in a 24 hours advance notification.</p>	99,000.00	99,000.00

Total Php 298,000.00

Total amount in words) Two Hundred Ninety Eight Thousand Pesos Only

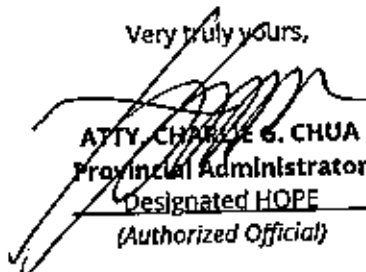
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

BRAINFREEZE MULTIMEDIA SERVICES  
 (Signature over Printed Name)

(Date)

Very truly yours,

  
 ATTY. CHARLES 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 **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- 759-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5571 TO BRAINFREEZE MULTIMEDIA SERVICES"**

WHEREAS, the Arts, Culture and Tourism Office of Pampanga (ACTOP) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5571	1 Package Mutya ning Kapampangan Photographer/Video Coverage - For Pampanga Day Celebration	Php 300,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-321-N-DGP issued on November 08, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) lessors;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	BRAINFREEZE MULTIMEDIA SERVICES
1	1	package	Mutya ning Kapampangan 2024 - December 10, 2024 Photographer/Video Coverage Photo Coverage inclusive of: 3 Photographers 3 Art Directors 1 Project Manager 5 Sets of Photoshoot (Headshoot, T-shirt Shoot, Gown Shoot, Glam Shoot, Creative Swimwear Shoot, Opening Billboard) 4 sets of edited layout for each candidate List of equipment (Mirror less camera, high-end strobe lights, reflectors) All photo files will be given via cloud storage, dropbox which will be available for viewing/downloading for 1 month Miss Photogenic size 24x36 picture frame Miss Telegenic size 24x36 picture frame Miss Studio 47 choice award Video Coverage 1 Videographer 1 Videographer Assistant 30 sec to 2 mins Opening Billboard 30 sec to 2 mins Gown Fashion Video 30 sec to 2 mins creative Swimwear Video	199,000.00
2	1	package	Most Outstanding Kapampangan (MOKA) 2024 December 11, 2024 Photo/Video Coverage Photo Coverage 3 Photographers inclusive of: 3 Hour Event Coverage 1 Layout Photo-shoot Equipment Rentals (Mirror less camera, high-end flash, backdrop) Color-graded All photo files will be given via cloud storage, dropbox which will be available for viewing/downloading for 1 month Video Coverage 1 Videographer 1 Videographer Assistant 3 Hour Event Coverage 2 to 5 minutes Video Output Same Day Edit Video/ Video Highlights All raw videos will be given via an external hard drive to be provided by the client.	99,000.00
<b>TOTAL</b>			As read As calculated	Php 298,000.00 Php 298,000.00

**WHEREAS**, the offer of **Brainfreeze Multimedia Services** 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 **Brainfreeze Multimedia Services** in the amount of **Php 298,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

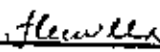
**RESOLVED FINALLY**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.


**APPROVED.**

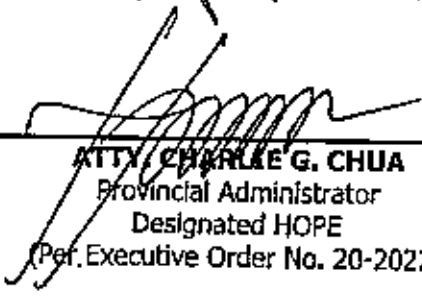
**I HEREBY CERTIFY THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED.**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**  
Chairperson, Bids and Awards  
Committee Secretariat

  
\_\_\_\_\_  
**FRANCIS V. MASLOG**  
Chairperson, Bids and Awards Committee

  
\_\_\_\_\_  
**ATTY. CHARLES G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per. Executive Order No. 20-2022)



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



### NOTICE OF AWARD

October 31, 2024

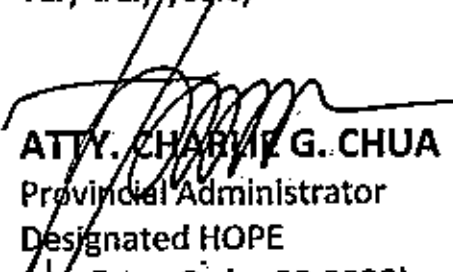
**San Fernando Transport Marketing Inc.**  
 San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5388 for 2,490 liters Diesel for PDRRMO vehicles/equipment use with plate nos. SJR-298, etc. for the month of November 2024 (PDRRMO) is hereby awarded to you in the amount of Php159,800.00.

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: \_\_\_\_\_

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5275-G** OBR DATE: **10/21/2024**

Supplier: <b>San Fernando Transport Marketing Inc.</b>	P.O. No.	<b>24-1917</b>
Address: <b>San Isidro, CSFP</b>	Date:	<b>OCT 31 2024</b>
	Mode of Procurement	<b>Direct Contracting</b>
	PR No.	<b>24-5388 dated 10/18/2024</b>

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

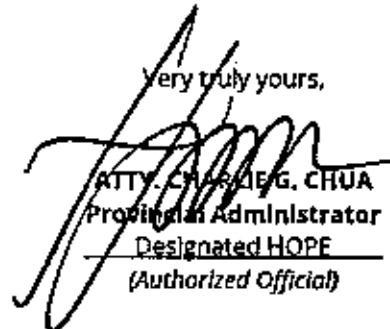
Place of Delivery:	Delivery Term:
Date of Delivery: <b>November 2024</b>	Payment Term:
<b>For PDRRMO vehicles/equipment use for the month of November 2024</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2490	liters	<b>DIESEL</b> Mitsubishi Strada (SJR 298) Mitsubishi Strada (Y3 H183) Toyota Innova (Z6 D013) Toyota Hilux (A3 A638) Hyundai Universe Bus (K1 5566) Foton Travelier Ambulance (SHK 356) Hyundai Ambulance (MV 6238) Hyundai Ambulance (MU 4842) Isuzu NHR (DOH 118) Isuzu NHR (DOH 375) Isuzu NHR (DOA 581) Isuzu Traviz (D1X 274), Isuzu Traviz (D1X 269) Foton Fuel Tanker (L1E 664) Foton Fire Truck (SKU 436) Fuso Fire Truck (SHT 907) Isuzu Fire Truck (NDL 3433) Isuzu Military Truck (SKX 359) M35 Military Truck (SJ 438) Isuzu Military Truck (SKX 369) Military Cargo Truck (AAT 3828) Military Cargo Truck (AAT 3839) Isuzu Rescue Tender (D1 N280) Foton Rescue Tender (L1 E661) Raptor (C4C657), Raptor (C4C658) Fuso Trooper (HOD 789), Fuso Trooper (HOC 130) Chenglong Dump Truck (SHR 854) Fuel Tanker (AAQ 8953) Boom Truck (D1 U735) Foton Water Tanker (IOF 477) Hyundai Refrigerated Van 14ft (MQ 8029) Hyundai Refrigerated Van 16ft (KOW 945) Isuzu Refrigerated Van (D0Z 376)	60.00	149,400.00

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:

San Fernando Transport Marketing Inc.  
(Signature over Printed Name)

Very truly yours,  
  
 ATTY. CHARLES E. CHUA  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)