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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

**Oggo Motion Auto Services**

Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-5752 & 24-5733 1 assy. Radiator assembly, etc. for Nissan Navara 2017 with plate no. SAB 9244 and 1 assy. Power window motor LH assembly etc. for Nissan Navara 2017 with plate no. SAB 9248 (SP) is hereby awarded to you in the amount of Php61,450.00

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: \_\_\_\_\_

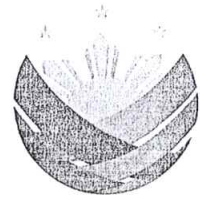
Designation: \_\_\_\_\_

Date: \_\_\_\_\_

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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 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:
 

Francis V. Maslog	Chairperson
Engr. Jose Leonel L. Castro	Member (Alternate)
Engr. Olimpio M. Pangan	Member
- On Official Business:
 

Atty. Cecil L. Andin	Vice-Chairperson
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**RESOLUTION NO. 2024-902-A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5752 & 24-5733 TO OGGOMOTION AUTO SERVICES"**

**WHEREAS**, the Sangguniang Panlalawigan (SP) requested for the procurement of the following items:

PR NO.	DESCRIPTION	ABC
24-5752	Supply parts, supplies, materials and labor for the preventive maintenance of Nissan Navara 2017 with Plate No. SAB 9244	<b>Php 61,900.00</b>
24-5733	Supply parts, supplies, materials and labor for the preventive maintenance of Nissan Navara 2017 with Plate No. SAB 9248	

**WHEREAS**, the foregoing items were resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-375-N-DGP issued on December 13, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	OGGOMOTION AUTO SERVICES	RYAN B. LAXAMANA AUTO CLINIC	CASA ENZO AUTOMOTIVE SERVICE CENTER
<b>PR NO. 24-5752</b>						
<b>For Nissan Navara 2017 with plate no. SAB 9244</b>						
1	1	assy	Radiator assembly	16,900.00	17,000.00	17,200.00
2	1	pc	Upper radiator pipe filler	2,050.00	2,100.00	2,200.00
3	1	pc	Power window motor	19,400.00	19,000.00	19,100.00
4	1	pc	Radiator cap	400.00	600.00	550.00
5	1	pc	Labor: Replace radiator assy, upper radiator pipe filler, power window motor	2,400.00	3,000.00	2,000.00
<b>PR NO. 24-5733</b>						
<b>For Nissan Navara 2017 with plate no. SAB 9248</b>						
1	1	assy	Power window motor LH assembly	19,400.00	19,000.00	19,600.00
2	1	lot	Labor: Replace & install power window motor LH assembly	900.00	1,100.00	1,200.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 61,450.00</b>	<b>Php 61,800.00</b>
				<b>As calculated</b>	<b>Php 61,450.00</b>	<b>Php 61,850.00</b>

**WHEREAS**, the offer of **Oggomotion Auto Services** 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 items to **Oggomotion Auto Services** in the amount of **Php 61,450.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: **General Fund**  
 OBR NO: **101-24-11-5718-G** OBR DATE: **11/14/2024**

Supplier: **Oggo Motion Auto Services**  
 Address: **Lazatin Blvd., Dolores, CSFP**

P.O. No. **25 - 01 47**  
 Date: **JAN 15 2025**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **24-5752 & 24-5733 dated 11/13/2024 etc.**

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 Nissan Navara 2017 with Plate No. SAB 9244**

Item No.	Quantity	Unit	Description & SAB 9248	Unit Cost	Amount
			<b>For Nissan Navara 2017 with plate no. SAB 9244</b>		
1	1	assy	Radiator assembly	16,900.00	16,900.00
2	1	pc	Upper radiator pipe filler	2,050.00	2,050.00
3	1	pc	Power window motor	19,400.00	19,400.00
4	1	pc	Radiator cap	400.00	400.00
5	1	lot	Labor: Replace radiator assy, upper radiator pipe filler, power window motor For Nissan Navara 2017 with plate no. SAB 9248	2,400.00	2,400.00
			<b>For Nissan Navara 2017 with plate no. SAB 9248</b>		
6	1	assy	Power window motor LH assembly	19,400.00	19,400.00
7	1	lot	Labor: Replace & install power window motor LH assembly	900.00	900.00
			<b>Schedule of requirements:</b> W/in five (5) days upon notification of the end users Six (6) month warranty on parts & workmanship w/ service facility in the locality		

**Total Php 61,450.00**

(Total amount in words)


**Sixty One Thousand Four Hundred Fifty 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,

**Oggo Motion Auto Services**  
 (Signature over Printed Name)

  
**LILIA G. PINEDA**  
 Vice-Governor  
 (Authorized Official)

(Date)



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

February 21, 2025

### **Big 3 Enterprises**

2765 Rose Ave. Purok 10 Sta. Lucia,  
City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6183 for 2 units Foldable Computerized Pampanga Giant Lanter, etc. –For the promotion of Kapampangan products of the province (GO-ACTOP) is hereby awarded to you in the amount of Php948,000.00

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: \_\_\_\_\_

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

Funding Source: **General Fund**  
 OBR NO: **101-24-12-1016-S** OBR DATE: **12/12/2024**

Supplier: <b>Big 3 Enterprises</b>	P.O. No. <b>25-0363</b>
Address: <b>2765 Rose Ave. Purok 10 Sta. Lucia, City of San Fernando, Pampanga</b>	Date: <b>FEB 21 2025</b>
<b>09156861731</b>	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-6183 dated 12/9/2024</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>For the promotion of Kapampangan products of the province.</b>	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	2	units	Foldable Computerized Pampanga Giant Lantern Size: 8 ft Materials: GI wire and GI tubular lighted up with LED 768 bulbs and 32 Channel Computer Sequencer rope lights and covered with plastic vinyl, Air brush finished  (Please see the attached layout)  <b>TERMS OF REFERENCES:</b> 1. Must have service facility within the locality to assure delivery of orders and after sales service. 2. The procuring entity reserves the right to conduct product testing/ inspection, to determine the fitness of the items being offered by prospective supplier.  <b>AFTER SALES SERVICES:</b> 1. Replacement of defective item/s within 24 hours upon notification by the end-user.  <b>SCHEDULE OF REQUIREMENTS</b> Delivery within ten (10) calendar days upon receipt of PO/NOA.	474,000.00	948,000.00

**Total Php 948,000.00**

(Total amount in words) <b>Nine Hundred Forty Eight Thousand Pesos Only</b>
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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:

Big 3 Enterprises

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE



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 **February 11, 2025**, 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
Engr. Arthur F. Punsalan	Member
Engr. Jose Leonel L. Castro	Member
Mr. Jimmy S. Manliclic	Member (Alternate)

**RESOLUTION NO. 2025-A-097-8-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6183 TO BIG 3 ENTERPRISES"**

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

PR NO.	DESCRIPTION	ABC
24-6183	2 units Foldable Computerized Pampanga Giant Lantern - For promotion of Kapampangan products of the province	Php 950,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-377-N-DGP issued on December 18, 2024, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, in its evaluation dated January 14, 2025, the Bids and Awards Committee Technical Working Group (BAC-TWG) have found that the suppliers have "failed" to submit the technical requirements as stipulated in the RFQ and recommended the re-canvass of the PR;

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2025-R-010-DGP issued on January 16, 2025 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	BIG 3 ENTERPRISES
1	2	units	Foldable Computerized Pampanga Giant Lantern Size: 8 ft Materials: GI wire and GI tubular lighted up with LED 768 bulbs and 32 Channel Computer Sequencer rope lights and covered with plastic vinyl, Air brush finished	948,000.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 948,000.00</b>
			<b>As calculated</b>	<b>Php 948,000.00</b>

**WHEREAS**, the offer of **Big 3 Enterprises** 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);

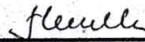
**NOW THEREFORE**, the Bids and Awards Committee in regular session:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Big 3 Enterprises** in the amount of **Php 948,000.00** 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:**

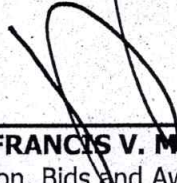


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**FILIPINA R. SEVILLA**

Chairperson, Bids and Awards  
Committee Secretariat *Ch*

**ATTESTED.**



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**FRANCIS V. MASLOG**

Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**



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**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**

February 21, 2025

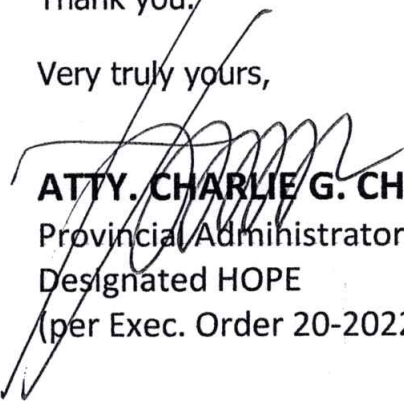
**Pampanga Hospital Product**  
Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0200(H7) for 1 unit Manual Steam Autoclave – Parts and Labor for the Preventive Maintenance of Autoclave Machine at RPRMH-Main (Bulaon) (RPRMH-Main) is hereby awarded to you in the amount of Php51,950.00

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: \_\_\_\_\_



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

Funding Source: **General Fund**  
 OBR NO: **100-25-01-42-H** OBR DATE: **1/10/2025**

Supplier: <b>Pampanga Hospital Product</b>	P.O. No. <b>25 - 0364</b>
Address: <b>Sta. Lucia, City of San Fernando, Pampanga</b> <b>0949-6812634</b>	Date: <b>FEB 21 2025</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>25-0200(H7) dated 1/9/2025</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:

**PARTS AND LABOR FOR THE PREVENTIVE MAINTENANCE OF AUTOCLAVE MACHINE AT RPRMH-MAIN (BULAON)**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			PARTS AND LABOR FOR THE PREVENTIVE MAINTENANCE OF AUTOCLAVE MACHINE AT RPRMH-MAIN (BULAON)		
1	1	UNIT	MANUAL STEAM AUTOCLAVE  SCOPE OF WORK: 1. Replacement of timer assembly. 2. Replacement of silicon gasket. 3. Replacement of electronic relay. 4. Cleaning of internal and external parts. 5. Inspection of electrical wires and connectors. 6. Inspection, preventive maintenance and calibration. 7. Initial testing and functional testing of all spare parts and materials replaced. 8. Final testing and commissioning. 9. Service report and calibration documentation.  TERMS OF REFERENCE: 1. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s. 2. Issuance of Calibration Certification.  AFTER SALES SERVICE: 1. At least one (1) year warranty on parts and service. 2. Defective items and faulty workmanship discovered within the warranty period shall be rectified by the supplier within two (2) days after notification of the end-user at no cost to the procuring entity.  SCHEDULE OF REQUIREMENTS: 1. Repair and Commissioning within ten (10) calendar days upon receipt of PO/NOA.	51,950.00	51,950.00

**Total Php 51,950.00**

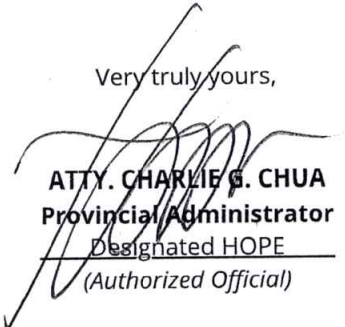
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Pampanga Hospital Product  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,

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

*pm*

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

Funding Source: **General Fund**  
OBR NO: **100-25-01-42-H** OBR DATE: **1/10/2025**

Supplier: <b>Pampanga Hospital Product</b> Address: <b>Sta. Lucia, City of San Fernando, Pampanga</b> <b>0949-6812634</b>	P.O. No. <b>25 - 0364</b> Date: <b>FEB 21 2025</b> Mode of Procurement: <b>Small Value Procurement</b> PR No.: <b>25-0200(H7) dated 1/9/2025</b>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>PARTS AND LABOR FOR THE PREVENTIVE MAINTENANCE OF AUTOCLAVE MACHINE AT RPRMH-MAIN (BULAON)</b>	

(Total amount in words)	<b>Fifty One Thousand Nine Hundred Fifty Pesos Only</b>
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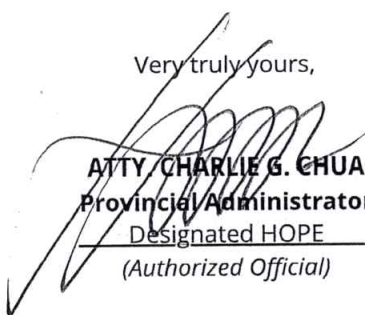
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

**Pampanga Hospital Product**  
(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 **February 11, 2025**, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Francis V. Maslog Chairman  
 Dr. Rachell P. Gutierrez Member  
 Dr. Jingle M. Maray Member  
 Mr. Jimmy S. Manliclic Member (Alternate)  
 On Official Business: Atty. Cecil L. Andin Vice-Chairperson  
 On Leave: Dr. Maria Imelda M. Labrador-Ignacio Member

**RESOLUTION NO. 2025-A-097-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0200 TO PAMPANGA HOSPITAL PRODUCT"**

**WHEREAS**, the Ricardo P. Rodriguez Memorial Hospital (RPRMH) Main requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
25-0200	Parts and labor for the preventive maintenance of Autoclave Machine at RPRMH – Main (Bulaon)	<b>Php 52,000.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-NP-015-DGP issued on January 21, 2025 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT	TESORO ENTERPRISES
1	1	unit	Manual Steam Autoclave	51,950.00	52,000.00
<b>TOTAL</b>				<b>Php 51,950.00</b>	<b>Php 52,000.00</b>
				<b>As read</b>	<b>Php 52,000.00</b>
				<b>As calculated</b>	<b>Php 51,950.00</b>

**WHEREAS**, the offer of **Pampanga Hospital Product** 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);

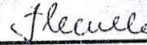
**NOW THEREFORE**, the Bids and Awards Committee in regular session:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Pampanga Hospital Product** in the amount of **Php 51,950.00** 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:

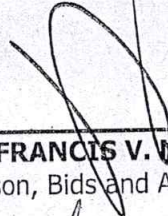


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**FILIPINA R. SEVILLA**

Chairperson, Bids and Awards  
Committee Secretariat *u*

ATTESTED.

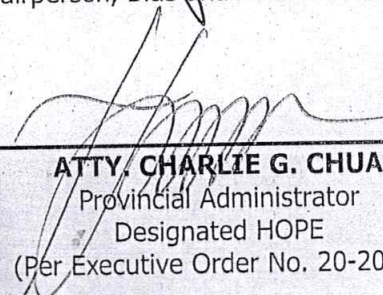


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**FRANCIS V. MASLOG**

Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:



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**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



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## NOTICE OF AWARD

February 21, 2025

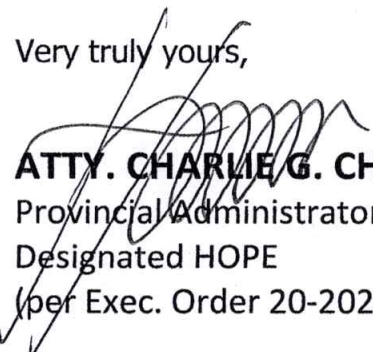
**Pampanga Hospital Product**  
Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5693 for 191 kit Hygiene Kit – To be used during disaster operations (PHO) is hereby awarded to you in the amount of Php360,990.00

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: \_\_\_\_\_

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

Funding Source: **General Fund**  
 OBR NO: **101-24-11-7781** OBR DATE: **11/12/2024**

Supplier: <b>Pampanga Hospital Product</b>	P.O. No. <b>25 - 0365</b>
Address: <b>Sta. Lucia, City of San Fernando, Pampanga</b> <b>0949-6812634</b>	Date: <b>FEB 21 2025</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No.: <b>24-5693 dated 11/11/2024</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:

**To be used during disaster operations**


Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	191	Kit	HYGIENE KIT INCLUSIONS: 1. 3 pcs. Toothbrush (2 adult, 1 child) (H-Cool) 2. 1 pc Tooth Paste 100ml (Hapee) 3. 1 pc. Hand Soap/Body Soap 120 grams (Safeguard) 4. 1 pc. Face Towel Regular (Good Morning) 5. 1 pc. Full Bath Towel Regular (Genevie) 6. 12 Sachet Shampoo with Conditioner 6ml (Sunsilk) 7. 1 pack Sanitary Napkin (8 pcs./pad) (Modess) 8. 1 roll Tissue, 2 ply (Sanicare) 9. 5 pcs. Underwear (Free Size - 2 pcs. Brief, 3 Panties) (Soen) 10. 1 pc Laundry Soap/Detergent powder 500 grams (Ariel) 11. 1 bottle Isopropyl Alcohol, 500ml (Alcorade) 12. 1 pc. Utility Pail (Medium) 24 liters/Plastic (any color) 13. 1 pc. Dipper (medium) 24 liters/Plastic (any color) 14. 1 pc. Water Bottle/Tumbler 8.5oz (any color) (ITEM SHALL BE PACK IN A RESEALABLE CLEAR PLASTIC FOR ITEM 1 TO 11)	1,890.00	360,990.00
			TERMS OF REFERENCE: 1. Items number 2, 3, 6 & 11 must be FDA registered. 2. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by the respective suppliers.  AFTERS SALES SERVICE:  1. With at least Eighteen (18) months expiration upon delivery of consumables 2. Replacement of defective items within 24 hours notification by the end-user.		
			SCHEDULE OF REQUIREMENTS: > Within Fifteen (15) calendar days from receipt of PO/NOA		

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

Conforme:

Pampanga Hospital Product  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

*pm*

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

Funding Source: **General Fund**  
 OBR NO: **101-24-11-7781** OBR DATE: **11/12/2024**

Supplier: <b>Pampanga Hospital Product</b>	P.O. No. <b>25 - 0365</b>
Address: <b>Sta. Lucia, City of San Fernando, Pampanga</b> <b>0949-6812634</b>	Date: <b>FEB 21 2025</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No.: <b>24-5693 dated 11/11/2024</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 be used during disaster operations</b>	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
					<b>Total Php 360,990.00</b>
<i>(Total amount in words)</i>		<b>Three Hundred Sixty Thousand Nine Hundred Ninety Pesos Only</b>			

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:

Pampanga Hospital Product  
*(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 **February 07, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

**RESOLUTION NO. 2025-A-093-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-5693 TO PAMPANGA HOSPITAL PRODUCT"**

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

PR NO.	DESCRIPTION	ABC
24-5693	191 Kit Hygiene Kit – To be used during disaster operations	<b>Php 361,754.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-342-N-DGP issued on November 20, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, the said PR have already undergone two (2) postings dated November 20, 2024 and December 17, 2024 (BAC Resolution no. 2024-373-DGP);

**WHEREAS**, in its evaluation dated January 13, 2025, the Bids and Awards Committee - Technical Working Group (BAC-TWG) have found that the suppliers have "failed" to submit the technical requirements as stipulated in the RFQ and recommended the re-canvass of the PR;

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2025-R-018-DGP issued on January 21, 2025, 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	PANCO MEDICAL TRADING INC.	STA. ANA ENTERPRISES	PAMPANGA HOSPITAL PRODUCT
1	191	kit	<b>HYGIENE KIT</b> INCLUSIONS: 1. 3 pcs. Toothbrush (2 adults, 1 child) 2. 1 pc Tooth Paste 100ml 3. 1 pc. Hand Soap/Body Soap 120 grams 4. 1 pc. Face Towel Regular 5. 1 pc. Full Bath Towel Regular 6. 12 Sachet Shampoo with Conditioner 6ml 7. 1 pack Sanitary Napkin (8 pcs/pad) 8. 1 roll Tissue, 2 ply 9. 5 pcs. Underwear (Free Size - 2 pcs. Brief, 3 Panties) 10. 1 pc Laundry Soap/Detergent powder 500 grams 11. 1 bottle Isopropyl Alcohol, 500ml 12. 1 pc. Utility Pail (Medium) 24 liters/Plastic (any color) 13. 1 pc. Dipper (medium) 24 liters/Plastic (any color) 14. 1 pc. Water Bottle/Tumbler 8.5oz (any color) (ITEM SHALL BE PACK IN A RESEALABLE CLEAR PLASTIC FOR ITEM 1 TO 11)	361,467.50	361,754.00	360,990.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 361,754.00</b>	<b>Php 360,990.00</b>
				<b>As calculated</b>	<b>Php 361,467.50</b>	<b>Php 360,990.00</b>



**WHEREAS**, the offer of **Pampanga Hospital Product** 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);

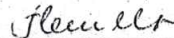
**NOW THEREFORE**, the Bids and Awards Committee in regular session:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Pampanga Hospital Product** in the amount of **Php 360,990.00** 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:**

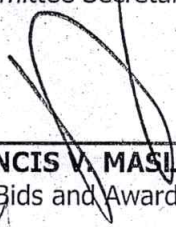


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**FILIPINA R. SEVILLA**

Chairperson, Bids and Awards  
Committee Secretariat *us*

**ATTESTED.**



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**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**

February 21, 2025

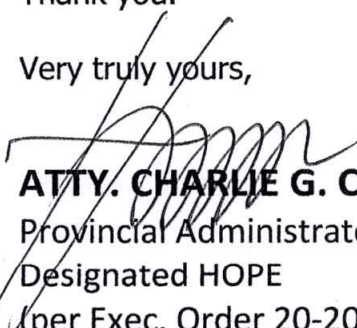
**Bestvalue Commercial Corporation**  
104 Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6181 for 2000 pcs. Tote bag with logo, etc. – For the promotion of tourism in Pampanga (GO-ACTOP) is hereby awarded to you in the amount of Php498,000.00.

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: \_\_\_\_\_

*ps*

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

Funding Source: **General Fund**  
 OBR NO: **101-24-12-1017-S** OBR DATE: **12/12/2024**

Supplier: <b>Bestvalue Commercial Corporation</b>	P.O. No. <b>25 - 0366</b>
Address: <b>104 Dela Paz, San Simon, Pampanga</b>	Date: <b>FEB 21 2025</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-6181 dated 12/9/2024</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:

**For the promotion of tourism in Pampanga.**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2000	pcs	Tote Bag with Logo Size: 14 x 17 inches Material: Canvas  (Please see the attached layout)  <b>TERMS OF REFERENCES:</b> 1. Must have service facility within the locality to assure delivery of orders and after sales service. 2. The procuring entity reserves the right to conduct product testing/ inspection, to determine the fitness of the items being offered by prospective supplier.  <b>AFTER SALES SERVICES:</b> 1. Replacement of defective item/s within 24 hours upon notification by the end-user.  <b>SCHEDULE OF REQUIREMENTS</b> Delivery within ten (10) calendar days upon receipt of PO/NOA.	249.00	498,000.00

**Total Php 498,000.00**

(Total amount in words) **Four 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:

**Bestvalue Commercial Corporation**

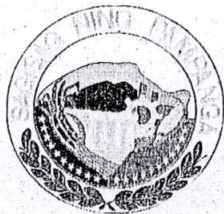
(Signature over Printed Name)

(Date)

Very truly yours,

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

*pus*



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

➤ Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 28, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Jimmy S. Manliclic	Member (Alternate)

➤ On Official Business:

Engr. Olimpio M. Pangan	Member
Engr. Arthur F. Punsalan	Member
Engr. Jose Leonel L. Castro	Member

**RESOLUTION NO. 2025-A-068-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6181 TO BESTVALUE COMMERCIAL CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-6181	2,000 pcs. Tote Bag with Logo – For the promotion of tourism in Pampanga	<b>Php 500,000.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-008-DGP issued on January 14, 2025 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	BESTVALUE COMMERCIAL CORP.	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.
1	2000	pcs	Tote Bag with Logo Size: 14 x 17 inches Material: Canvas	498,000.00	500,000.00
<b>TOTAL</b>				<b>Php 498,000.00</b>	<b>Php 500,000.00</b>
				<b>As read</b>	<b>Php 500,000.00</b>
				<b>As calculated</b>	<b>Php 500,000.00</b>

**WHEREAS**, the offer of **BestValue Commercial Corporation** 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 **BestValue Commercial Corporation** in the amount of **Php 498,000.00** 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:

*Sevilla*

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

ATTESTED.

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

APPROVED / DISAPPROVED:

---

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

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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

February 21, 2025

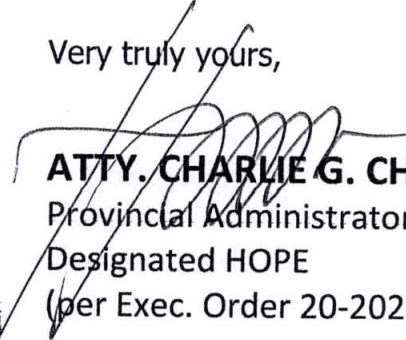
**TSD Trading**  
San Vicente, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5567 for 1 unit Chest Freezer, 29 cu. ft. (Fujidenzo), etc. –Supply and delivery of various kitchen tools and appliances for Provincial Culinary Training Center (GO) is hereby awarded to you in the amount of Php209,960.00

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: \_\_\_\_\_

*pus*

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

Funding Source: **Trust Fund**  
 OBR NO: OBR DATE:

Supplier: <b>TSD Trading</b>	P.O. No. <b>25 - 0368</b>
Address: <b>San Vicente, Apalit, Pampanga</b>	Date: <b>FEB 21 2025</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-5567 dated 11/4/2024</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:  
**Supply and Delivery of Various Kitchen Tools and Appliances for Provincial Culinary Training Center.**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	<b>Chest Freezer, 29 cu.ft. (FUJIDENZO)</b> Capacity: at least 820 liters -with Dual Function -Freezer or Chiller -Fast freezing mode -With key lock, Roller feet and Frontal Temperature control -with Frontal Drain and Aluminum Inner Lining -with 5 Wire Baskets	65,000.00	65,000.00
2	6	units	<b>Cast Iron Stove (FUJIDA)</b> with 3 adjustable gas valves with Brass valves and 3 burner rings Cast iron burner Burner size up to 220mm with Heavyweight design to support heavy pot	3,000.00	18,000.00
3	6	unit	<b>Rice Cooker (KYOWA)</b> Capacity: at least 10 liters capacity with Non-stick coated aluminum Inner Pot with Water Level Indicator with rice spoon, measuring cup and stainless steel cover Power Rating: at least 3000 watts Voltage Rating: at least 230V a.c. 60 Hz	9,000.00	54,000.00
4	10	pcs	<b>Aluminum Basin</b> Diameter: at least 34cm x 10cm	145.00	1,450.00
5	4	pcs	<b>Soup Ladle</b> Made of stainless steel Length : at least 43cm Diameter: at least 11cm	250.00	1,000.00
6	3	pcs	<b>Collander with Long Handle</b> Made of stainless steel with wooden handle Length : at least 20cm	200.00	600.00
7	3	pcs	<b>Butcher Knife</b> Made of stainless steel with wooden handle Length: at least 9 inches	390.00	1,170.00

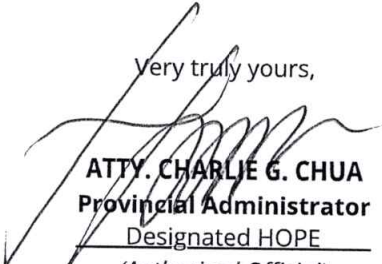
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

TSD Trading  
 (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 **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 30, 2025**, 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             |
| Engr. Arthur F. Punsalan    | Member             |
| Engr. Jose Leonel L. Castro | Member             |
| Jimmy S. Manliclic          | Member (Alternate) |

**RESOLUTION NO. 2025-A-074-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5567 TO TSD TRADING"**

**WHEREAS**, the Governor's Office requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5567	Supply and Delivery of Various Kitchen Tools and Appliances for Provincial Culinary Training Center	Php 211,760.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-326-N-DGP issued on November 13, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, in a letter dated January 08, 2025 from the Bids and Awards Committee (BAC), the Bids and Awards Committee - Technical Working Group (BAC-TWG) have found that the suppliers have "failed" to submit the technical requirements as stipulated in the RFQ and the same was returned to the end-user for appropriate action;

**WHEREAS**, in a letter dated January 13, 2025, the end-user requested for the re-canvass and revision of the Terms of Reference (TOR) item no. 1. "Printed document or material with the brand/model or specifications of the items being offered must be attached together with the quotation for item nos. 1,2, and 3" in the PR;

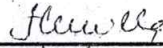
**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2025-R-007-DGP issued on January 14, 2025 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, three (3) suppliers submitted their quotations; to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	BUY-ALL ENTERPRISES	EMD CONSUMER GOODS TRADING	TSD TRADING
1	1	unit	<b>Chest Freezer, 29 cu.ft.</b> Capacity: at least 820 liters -with Dual Function -Freezer or Chiller -Fast freezing mode -With key lock, Roller feet and Frontal Temperature control -with Frontal Drain and Aluminum Inner Lining -with 5 Wire Baskets	66,000.00	67,300.00	65,000.00
2	6	units	<b>Cast Iron Stove</b> with 3 adjustable gas valves with Brass valves and 3 burner rings Cast iron burner Burner size up to 220mm	19,200.00	21,000.00	18,000.00

**APPROVED.**

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

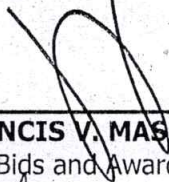


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**FILIPINA R. SEVILLA**

Chairperson, Bids and Awards  
Committee Secretariat (b)

**ATTESTED.**



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**FRANCIS V. MASLOG**

Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**



---

**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)

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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

February 21, 2025

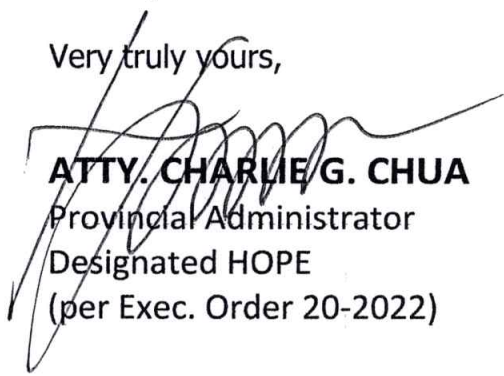
**Pampanga Hospital Product**  
Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6240 for 5 btl. Reagents for Chemistry Analyzer (Fully Digital) Uric Acid 300 ml – Reagents for Sinothinker for the use of Alagang Nanay Preventive Health Care Program (PHO) is hereby awarded to you in the amount of Php670,659.00

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: \_\_\_\_\_

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

Funding Source: **General Fund**  
 OBR NO: **101-24-12-8977** OBR DATE: **12/17/2024**

Supplier: <b>Pampanga Hospital Product</b> Address: <b>Sta. Lucia, City of San Fernando, Pampanga</b> <b>0949-6812634</b>	P.O. No. <span style="float: right;"><b>25 - 03 69</b></span> Date: <span style="float: right;"><b>FEB 21 2025</b></span> Mode of Procurement: <span style="float: right;"><b>Small Value Procurement</b></span> PR No. <span style="float: right;"><b>24-6240 dated 12/16/2024</b></span>
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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:

**Reagents for Sinothinker for the use of Alagang Nanay Preventive Health Care Program**

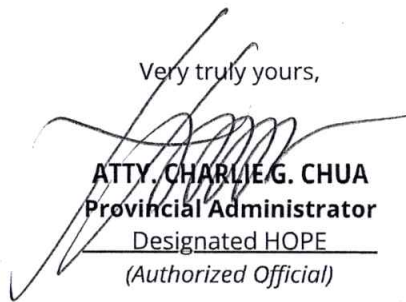
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	5	btl	Reagents for Chemistry Analyzer (Fully Digital) Uric Acid 300ml	10,500.00	52,500.00
2	5	btl	Urea 250ml	5,338.00	26,690.00
3	5	btl	Creatinine 300ml	7,247.00	36,235.00
4	5	btl	Cholesterol-HDL 240ml	10,800.00	54,000.00
5	5	btl	Cholesterol 300ml	10,431.00	52,155.00
6	5	btl	SGOT/AST 250ml	10,585.00	52,925.00
7	5	btl	SGPT/ALT 250ml	10,585.00	52,925.00
8	5	btl	Triglycerides 300ml	12,672.00	63,360.00
9	5	btl	Glucose 300ml	6,075.00	30,375.00
10	5	btl	Multical 5ml	3,221.00	16,105.00
11	5	btl	Multitrol I 5ml	3,221.00	16,105.00
12	3	btl	Multitrol II 5 ml	3,528.00	10,584.00
13	5	btl	Reagents for Hematology Analyzer (3 parts) Diluent 20L	10,500.00	52,500.00
14	3	btl	Lyse 500ml	10,500.00	31,500.00
15	3	btl	EZ Cleanser 50ml	2,700.00	8,100.00
16	3	btl	Probe Cleanser 50ml	2,700.00	8,100.00
17	3	box	Control (Low/High/Normal) 3x2ml	10,500.00	31,500.00
18	1	lot	Reprogramming & Recommissioning of Fully Chemistry Analyzer Brand: SINOTHINKER Model: SK6100	38,500.00	38,500.00

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:

Pampanga Hospital Product  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

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

Funding Source: **General Fund**  
 OBR NO: **101-24-12-8977** OBR DATE: **12/17/2024**

Supplier: <b>Pampanga Hospital Product</b>	P.O. No. <b>25-0369</b>
Address: <b>Sta. Lucia, City of San Fernando, Pampanga</b> <b>0949-6812634</b>	Date: <b>FEB 21 2025</b>
	Mode of Procurement <b>Small Value Procurement</b>
	PR No. <b>24-6240 dated 12/16/2024</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:  
**Reagents for Sinothinker for the use of Alagang Nanay Preventive Health Care Program**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
19	1	lot	Reprogramming & Recommissioning of Hematology Analyzer 3 Parts Brand: SINOTHINKER Model: SK9000	36,500.00	36,500.00
			<p><b>Terms and Conditions:</b></p> <p>The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by the prospective supplier.</p> <p><b>After Sales Service:</b></p> <p>1. Expiration date must be at least one (1) year from the date of delivery            2. Replacement of defective items within 24 hours upon notification by the end user</p> <p><b>Schedule of Requirements:</b></p> <p>1. Delivery within ten (10) calendar days upon receipt of PO/NOA.</p>		


**Total Php 670,659.00**

(Total amount in words) **Six Hundred Seventy Thousand Six Hundred Fifty Nine 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 G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

**Pampanga Hospital Product**

(Signature over Printed Name)

(Date)



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 **January 23, 2025**, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

**RESOLUTION NO. 2025-A-059-2-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-6240 TO PAMPANGA HOSPITAL PRODUCT"**

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

PR NO.	DESCRIPTION	ABC
24-6240	Reagents for Sinothinker for the use of Alagang Nanay Preventive Health Care Program	<b>Php 678,176.17</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-378-N-DGP issued on December 20, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT
1	5	btl	Reagents for Chemistry Analyzer (Fully Digital) Uric Acid 300ml	52,500.00
2	5	btl	Urea 250ml	26,690.00
3	5	btl	Creatinine 300ml	36,235.00
4	5	btl	Cholesterol-HDL 240ml	54,000.00
5	5	btl	Cholesterol 300ml	52,155.00
6	5	btl	SGOT/AST 250ml	52,925.00
7	5	btl	SGPT/ALT 250ml	52,925.00
8	5	btl	Triglycerides 300ml	63,360.00
9	5	btl	Glucose 300ml	30,375.00
10	5	btl	Multical 5ml	16,105.00
11	5	btl	Multitrol I 5ml	16,105.00
12	3	btl	Multitrol II 5 ml	17,640.00
13	5	btl	Reagents for Hematology Analyzer (3 parts) Diluent 20L	52,500.00
14	3	btl	Lyse 500ml	31,500.00
15	3	btl	EZ Cleanser 50ml	8,100.00
16	3	btl	Probe Cleanser 50ml	8,100.00
17	3	box	Control (Low/High/Normal) 3x2ml	31,500.00
18	1	lot	Reprogramming & Recommissioning of Fully Chemistry Analyzer Brand: SINOTHINKER Model: SK6100	38,500.00
19	1	lot	Reprogramming & Recommissioning of Hematology Analyzer 3 Parts Brand: SINOTHINKER Model: SK9000	36,500.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 677,715.00</b>
			<b>As calculated</b>	<b>Php 670,659.00</b>

**WHEREAS**, the offer of **Pampanga Hospital Product** 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 **Pampanga Hospital Product** in the amount of **Php 670,659.00** 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**

February 20, 2025

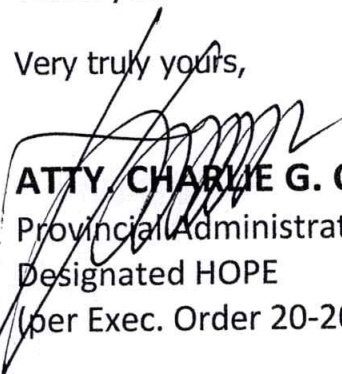
**Micagas Industrial Corporation**  
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0265(H3) for 700 cyl. Medical Oxygen (Standard) refill 1800 PSI, 50 lbs. – Hospital use for Three (3) months (RPDH) is hereby awarded to you in the amount of Php263,200.00

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: \_\_\_\_\_

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-01-102-H** OBR DATE: **1/20/2025**

Supplier: **Micagas Industrial Corporation**  
Address: **Sta. Barbara, Bacolor, Pampanga**

P.O. No. **25 - 03 54**  
Date: **FEB 20 2025**  
Mode of Procurement **Small Value Procurement**  
PR No. **25-0265 (H3) dated 1/14/2025**

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:

**HOSPITAL USE FOR THREE (3) MONTHS**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	700	cyls	Medical Oxygen (Standard) Refill, 1800 Psi, 50 lbs.	376.00	263,200.00
			Condition: 1. Progressive delivery, schedule and quantities of delivery within 72 hours notification by the end-user 2. Quotation of prospective supplier are inclusive of delivery cost.		

**Total Php 263,200.00**

*(Total amount in words)*

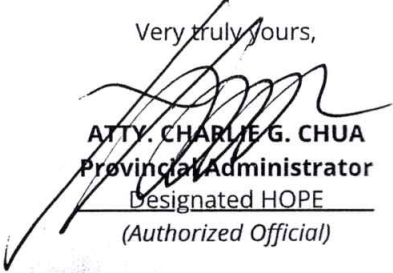
**Two Hundred Sixty Three Thousand Two Hundred Pesos Only**

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:

**Micagas Industrial 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**  
 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 **February 11, 2025**, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- ↘ Present:
 

Francis V. Maslog	Chairman
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member
Mr. Jimmy S. Manliclic	Member (Alternate)
- ↘ On Official Business: Atty. Cecil L. Andin Vice-Chairperson
- ↘ On Leave: Dr. Maria Imelda M. Labrador-Ignacio Member

**RESOLUTION NO. 2025-A-097-5-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0265 TO MICAGAS INDUSTRIAL CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
25-0265	700 cyls Medical Oxygen – Hospital use for three (3) months	<b>Php 264,600.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-NP-025-DGP issued on January 28, 2025 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	D. LIBUNAO GAS MFG. CORP.	BALANGCAS INDUSTRIAL GASES CORP.	MICAGAS INDUSTRIAL CORP.
1	700	cyl	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs.	264,600.00	263,900.00	263,200.00
<b>As read</b>				<b>Php 264,600.00</b>	<b>Php 263,900.00</b>	<b>Php 263,200.00</b>
<b>As calculated</b>				<b>Php 264,600.00</b>	<b>Php 263,900.00</b>	<b>Php 263,200.00</b>
<b>TOTAL</b>						

**WHEREAS**, the offer of **Micagas Industrial Corporation** 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 **Micagas Industrial Corporation** in the amount of **Php 263,200.00** 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:**

*F. Sevilla*

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**FILIPINA R. SEVILLA**

Chairperson, Bids and Awards  
Committee Secretariat

**ATTESTED.**

*F. Maslog*

---

**FRANCIS V. MASLOG**

Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

*C. Chua*

---

**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**

February 20, 2025

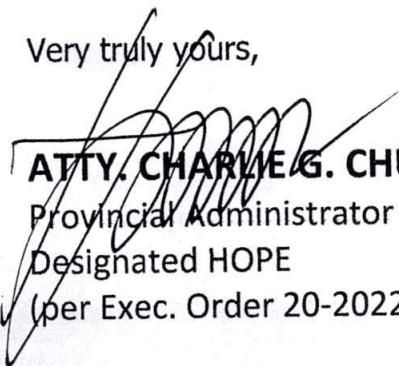
**Kushida Trading & Industries Inc.**  
U-2C, 4/F, One E-Com Bldg., Ocean Drive St.,  
Brgy, 076, Pasay City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0001 for 15000 pcs. Rice bag, transparent, polyethylene etc. – Supply and delivery of various supplies and materials used for repacking of goods (GO) is hereby awarded to you in the amount of Php264,830.00

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: <b>Kushida Trading &amp; Industries Inc.</b>	P.O. No.	<b>25 - 03 56</b>
Address: <b>U-2C, 4/F, One E-Com Bldg., Ocean Drive St., Brgy. 076, Pasay City 0935-5754651</b>	Date:	<b>FEB 20 2025</b>
	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>25-0001 dated 1/2/2025</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:

**Supply and Delivery of Various Supplies and Materials used for Repacking of Goods**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			AFTER SALES SERVICE: 1. Replacement of defective item/s within 24 hours upon notification by the end-user.		
			SCHEDULE OF REQUIREMENTS: Delivery within ten (10) calendar days upon receipt of PO/NOA.		

Total Php **264,830.00**

(Total amount in words) **Two Hundred Sixty Four Thousand Eight Hundred Thirty 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:

**Kushida Trading & Industries Inc.**

(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 **February 06, 2025**, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

**RESOLUTION NO. 2025-A-083-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0001 TO KUSHIDA TRADING & INDUSTRIES INC."**

**WHEREAS**, the Governor's Office requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
25-0001	Supply and Delivery of various Supplies and Materials used for Repacking of Goods	<b>Php 283,900.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-008-DGP issued on January 14, 2025 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	MRFM CONSUMER GOODS TRADING	KUSHIDA TRADING & INDUSTRIES INC.	VONCAR TRADING	
1	15000	pcs	Rice Bag, transparent, polyethylene Material: 12 inches x 17 inches x 0.0005 inches With full print design on One (1) side (see attached design Annex B)	105,000.00	103,500.00	105,000.00	
2	15000	pcs	Plastic Sando Bag Large with Full Color Print Flat Dimensions: Approximately 21 inches height tip to tip x 12 inches width Heavy Duty and durable Color: White Can hold up to ten (10) kilos of rice With full print design on one (1) side (see attached design Annex A)	103,500.00	102,750.00	105,000.00	
3	3500	pcs	Polypropylene Woven Sack Color: White Size: approx 30 inches x 18 inches Capacity: 25 kilos	38,500.00	37,800.00	36,750.00	
4	150	roll	Plastic Twine 1 kilo per roll	15,000.00	14,700.00	15,750.00	
5	80	roll	Heavy Duty Clear Packaging Tape 2 inches width x 100 meters length per roll	6,400.00	6,080.00	6,400.00	
<b>TOTAL</b>				<b>As read</b>	<b>Php 267,900.00</b>	<b>Php 264,830.00</b>	<b>Php 268,900.00</b>
				<b>As calculated</b>	<b>Php 268,400.00</b>	<b>Php 264,830.00</b>	<b>Php 268,900.00</b>

**WHEREAS**, the offer of **Kushida Trading & Industries 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 **Kushida Trading & Industries Inc.** in the amount of **Php 264,830.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

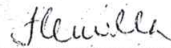
**RESOLVED FINALLY**, to submit the foregoing recommendations to the Head of the Procuring Entity (HoPE) for approval.

**APPROVED.**

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

**ATTESTED.**

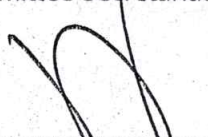
**APPROVED / DISAPPROVED:**



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**FILIPINA R. SEVILLA**

Chairperson, Bids and Awards  
Committee Secretariat *ls*



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**FRANCIS V. MASLOG**

Chairperson, Bids and Awards Committee



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**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)



**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: <b>Kushida Trading &amp; Industries Inc.</b> Address: <b>U-2C, 4/F, One E-Com Bldg., Ocean Drive St., Brgy. 076, Pasay City 0935-5754651</b>	P.O. No. _____ Date: _____ Mode of Procurement _____ PR No. _____	25 - 03 56 <b>FEB 20 2025</b> <b>Small Value Procurement</b> <b>25-0001 dated 1/2/2025</b>
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Gentlemen:

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

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

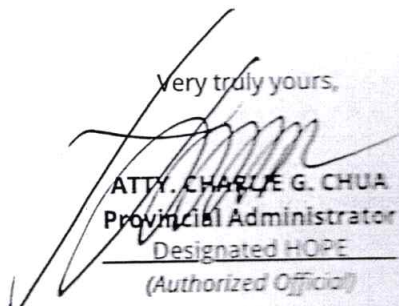
**Supply and Delivery of Various Supplies and Materials used for Repacking of Goods**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	15000	pcs	Rice Bag, transparent, polyethylene Material: 12 inches x 17 inches x 0.0005 inches With full print design on One (1) side (see attached design Annex B)	6.90	103,500.00
2	15000	pcs	Plastic Sando Bag Large with Full Color Print Flat Dimensions: Approximately 21 inches height tip to tip x 12 inches width Heavy Duty and durable Color: White Can hold up to ten (10) kilos of rice With full print design on one (1) side (see attached design Annex A)	6.85	102,750.00
3	3500	pcs	Polypropylene Woven Sack Color: White Size: approx 30 inches x 18 inches Capacity: 25 kilos	10.80	37,800.00
4	150	roll	Plastic Twine 1 kilo per roll	98.00	14,700.00
5	80	roll	Heavy Duty Clear Packaging Tape 2 inches width x 100 meters length per roll	76.00	6,080.00
			TERMS OF REFERENCE: 1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s.		

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:

**Kushida Trading & Industries Inc.**  
 (Signature over Printed Name)

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



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



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## NOTICE OF AWARD

February 20, 2025

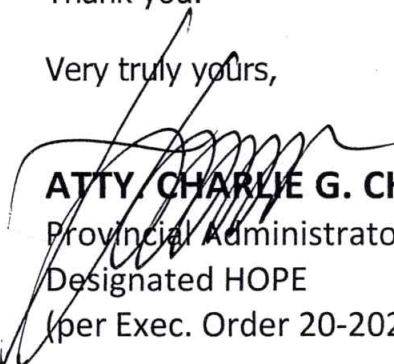
**Balangcas Industrial Gases Corporation**  
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0339(H5) for 1250 cyl. Medical Oxygen (Standard) refill, 1800 PSI, 50 lbs. – For Main ward, E.R, OR Main, etc. (ERDH) is hereby awarded to you in the amount of Php480,000.00.

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: **100-25-01-146-H** OBR DATE: **1/23/2025**

Supplier: **Balangcas Industrial Gases Corporation**  
Address: **234 Bo. Balangcas, San Matias, Sto. Tomas,**  
**Pampanga**  
**(045)402-1977**

P.O. No.

Date:

Mode of Procurement

PR No.

**25 - 03 55**

**FEB 20 2025**

**Small Value Procurement**

**25-0339 (H5) dated 1/17/2025**

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:

**For Main Ward, E.R., OR Main, DR, OPD, NICU, X-Ray, UTZ, Annex Ward, Annex OR, Colorectal, CT scan, Ambulance patient for three (3) months consumption.**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1250	cyl	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs.	376.00	470,000.00
2	50	cyl	Medical Oxygen (Flask Type) Refill 1800 PSI, 20lbs.	200.00	10,000.00

CONDITIONS:  
1. Progressive delivery, schedule and quantities of delivery within 72 hours notification by the end-user.  
2. Quotation of prospective supplier are inclusive of delivery cost.

**Total Php 480,000.00**

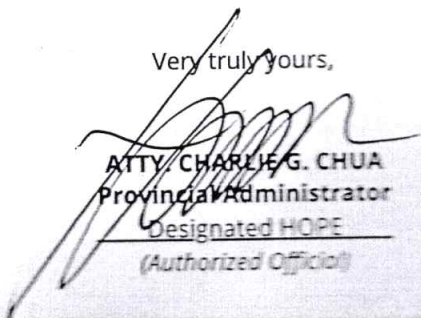
(Total amount in words)

**Four Hundred Eighty 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 G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Authorized Official)

**Balangcas Industrial Gases Corporation**  
(Signature over Printed Name)



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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **February 11, 2025**, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- Present:
 

	Francis V. Maslog	Chairman
	Dr. Rachell P. Gutierrez	Member
	Dr. Jingle M. Maray	Member
	Mr. Jimmy S. Manliclic	Member (Alternate)
➤ On Official Business:	Atty. Cecil L. Andin	Vice-Chairperson
➤ On Leave:	Dr. Maria Imelda M. Labrador-Ignacio	Member

**RESOLUTION NO. 2025-A-095-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0339 TO BALANGCAS INDUSTRIAL GASES CORPORATION"**

**WHEREAS**, the Escolastica Romero District Hospital (ERDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
25-0339	Medical Oxygen – For Main Ward, E.R., or Main, DR, OPD, NICU, X-Ray, UTZ, Annex OR, Colorectal, CT Scan, Ambulance patient for three (3) months consumption	<b>Php 482,500.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-NP-025-DGP issued on January 28, 2025 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	D. LIBUNAO GAS MFG. CORP.	MICAGAS INDUSTRIAL CORP.	BALANGCAS INDUSTRIAL GASES CORP.
1	1250	cyl	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs.	472,500.00	471,250.00	470,000.00
2	50	cyl	Medical Oxygen (Flask Type) Refill 1800 PSI, 20lbs.	10,000.00	9,950.00	10,000.00
<b>As read</b>				<b>Php 482,500.00</b>	<b>Php 481,200.00</b>	<b>Php 480,000.00</b>
<b>As calculated</b>				<b>Php 482,500.00</b>	<b>Php 481,200.00</b>	<b>Php 480,000.00</b>
<b>TOTAL</b>						

**WHEREAS**, the offer of **Balangcas Industrial Gases Corporation** 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 **Balangcas Industrial Gases Corporation** in the amount of **Php 480,000.00** 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:**

*Filippina R. Sevilla*

**FILIPINA R. SEVILLA**

Chairperson, Bids and Awards  
Committee Secretariat *W*

**ATTESTED.**

*Francis V. Maslog*

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

**APPROVED / DISAPPROVED:**

*Atty. Charlie G. Chua*

**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



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## NOTICE OF AWARD

February 19, 2025

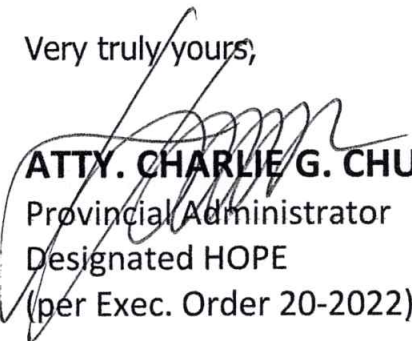
**6J's Catering Service**  
#Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0324 for 50 pax Packed Meals (April 16, 2025) etc. – For Oplan Sumvac 2025 Motorists Assistance on April 16-20, 2025 (PDRRMO) is hereby awarded to you in the amount of Php187,250.00.

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: **100-25-01-390-G** OBR DATE: **1/22/2025**

Supplier: <b>6J's Catering Service</b>	P.O. No.	<b>25 - 03 43</b>
Address: <b>Sto. Niño, Guagua, Pampanga</b> <b>0939-1580693</b>	Date:	<b>FEB 19 2025</b>
	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>25-0324 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>Onsite Delivery</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>For Oplan Sumvac 2025 Motorists Assistance on April 16-20, 2025</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	50	pax	<b>PACKED MEALS (April 16, 2025)</b> AM Snacks: goto with tortang pandesal, bottled water 350ml Lunch: beef bulalo, fried chicken, rice, tarts, bottled soda 280ml PM Snacks: baked macaroni with toasted bread, bottled buko juice 350ml Dinner: pork kaldereta, sipo egg, rice, banana, bottled water 350ml	749.00	37,450.00
2	50	pax	<b>PACKED MEALS (April 17, 2025)</b> AM Snacks: chicken lomi with pandesal, bottled water 350ml Lunch: fried boneless bangus, chicken pastel, rice, buko pandan, bottled soda 280ml PM Snacks: ginataang monggo with turon, sago't gulaman in 16oz disposable cups with lid and straw Dinner: sarsiadong tilapia, chicken sisig, rice, tarts, bottled water 350ml	749.00	37,450.00
3	50	pax	<b>PACKED MEALS (April 18, 2025)</b> AM Snacks: sopas with pandesal, bottled water 350ml Lunch: fish fillet, chicken teriyaki, rice, coffee jelly, bottled orange juice 280ml PM Snacks: sampelot with turon, bottled buko juice 350ml Dinner: tausing boneless bangus, fried lumpia, rice, banana, bottled water 350ml	749.00	37,450.00
4	50	pax	<b>PACKED MEALS (April 19, 2025)</b> AM Snacks: champorado with ham & cheese empanada, bottled water 350ml Lunch: pork lengua, spicy mixed vegetables, rice, fruit salad, bottled soda 280ml PM Snacks: miki bihon with kutsinta, bottled iced tea 230ml Dinner: pork binagoongan, fish tempura, rice, tarts, bottled water 350ml	749.00	37,450.00


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:

6J's Catering Service  
(Signature over Printed Name)

(Date)

Very truly yours,

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-01-390-G** OBR DATE: **1/22/2025**

Supplier: <b>6J's Catering Service</b>	P.O. No.	<b>25 - 03 43</b>
Address: <b>Sto. Niño, Guagua, Pampanga</b>	Date:	<b>FEB 19 2025</b>
<b>0939-1580693</b>	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>25-0324 dated 1/17/2025</b>

Gentlemen:

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**

Date of Delivery: Payment Term:

**For Oplan Sumvac 2025 Motorists Assistance on April 16-20, 2025**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
5	50	pax	<p><b>PACKED MEALS (April 20, 2025)</b></p> <p>AM Snacks: arrozcaldo with pandesal, bottled water 350ml                      Lunch: pork kare-kare, chicken fingers, rice, leche flan, bottled orange juice 280ml                      PM Snacks: spaghetti with toasted bread, sago't gulaman in 16oz disposable cups with lid and straw                      Dinner: beef bistek, adobong kangkong with tokwa, rice, tarts, bottled water 350ml</p> <p>With 50 pcs. sachet of coffee, chocolate drink and styro cups per day</p> <p>Terms of Reference:                      1. With food service facility in the locality to assure delivery of orders.                      2. Must be packed in biodegradable packaging with disposable spoon and fork.</p> <p>After Sales Service:                      1. Delivered spoiled and soiled meal/s must be replaced within one (1) hour upon notification by the end-user.</p> <p>Schedule of Requirements:                      1. Changes in venue, date &amp; time, upon notification of the end-user on a 48 hours advance notice.</p>	749.00	37,450.00

**Total Php 187,250.00**

(Total amount in words) **One Hundred Eighty Seven Thousand Two Hundred Fifty 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:

**6J's Catering Service**  
 (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 **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **February 11, 2025**, 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
Engr. Arthur F. Punsalan	Member
Engr. Jose Leonel L. Castro	Member
Mr. Jimmy S. Manliclic	Member (Alternate)

**RESOLUTION NO. 2025-A-097-1-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 25-0324 TO 6J'S CATERING SERVICE"**

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

PR NO.	DESCRIPTION	ABC
25-0324	Packed Meals – For Oplan Sumvac 2025 Motorists Assistance on April 16-20,2025	<b>Php 187,500.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-026-DGP issued on January 30, 2025 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	EDWIN MARIE CATERING SERVICES	PIECE OF CAKE ENTERPRISES	6J'S CATERING SERVICE
1	50	pax	<b>PACKED MEALS (April 16, 2025)</b> AM Snacks: goto with tortang pandesal, bottled water 350ml Lunch: beef bulalo, fried chicken, rice, tarts, bottled soda 280ml PM Snacks: baked macaroni with toasted bread, bottled buko juice 350ml Dinner: pork kaldereta, sipo egg, rice, banana, bottled water 350ml		37,475.00	37,450.00
2	50	pax	<b>PACKED MEALS (April 17, 2025)</b> AM Snacks: chicken lomi with pandesal, bottled water 350ml Lunch: fried boneless bangus, thicheh pastel, rice, buko pandan, bottled soda 280ml PM Snacks: ginataang monggo with turon, sago't gulaman in 16oz disposable cups with lid and straw Dinner: sarsiadong tilapia, chicken sisig, rice, tarts, bottled water 350ml		37,475.00	37,450.00
3	50	pax	<b>PACKED MEALS (April 18, 2025)</b> AM Snacks: sopas with pandesal, bottled water 350ml Lunch: fish fillet, chicken teriyaki, rice, coffee jelly, bottled orange juice 280ml PM Snacks: sampelot with turon, bottled buko juice 350ml Dinner: tausing boneless bangus, fried lumpia, rice, banana, bottled water 350ml	37,500.00	37,475.00	37,450.00
4	50	pax	<b>PACKED MEALS (April 19, 2025)</b> AM Snacks: champorado with ham & cheese empanada, bottled water 350ml Lunch: pork lengua, spicy mixed vegetables, rice, fruit salad, bottled soda 280ml	37,500.00	37,475.00	37,450.00

			PM Snacks: miki bihon with kutsinta, bottled iced tea 230ml Dinner: pork binagoongan, fish tempura, rice, tarts, bottled water 350ml			
5	50	pax	<b>PACKED MEALS (April 20, 2025)</b> AM Snacks: arrozcaldo with pandesal, bottled water 350ml Lunch: pork kare-kare, chicken fingers, rice, leche flan, bottled orange juice 280ml PM Snacks: spaghetti with toasted bread, sago't gulaman in 16oz disposable cups with lid and straw Dinner: beef bistek, adobong kangkong with tokwa, rice, tarts, bottled water 350ml  With 50 pcs. sachet of coffee, chocolate drink and styro cups per day	37,500.00	37,475.00	37,450.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 187,500.00</b>	<b>Php 187,375.00</b>	<b>Php 187,250.00</b>
			<b>As calculated</b>	<b>Php 187,500.00</b>	<b>Php 187,375.00</b>	<b>Php 187,250.00</b>

**WHEREAS**, the offer of **6J's Catering Service** 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 **6J's Catering Service** in the amount of **Php 187,250.00** 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*

**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

February 18, 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. 24-5705 for 25 btl. Amoxicillin 250mg/5ml syrup 60 ml, etc. – Medicines for Hearing Mission of Alagang Nanay Preventive Health Care Program (PHO) is hereby awarded to you in the amount of Php127,840.00

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: **101-24-11-7899** OBR DATE: **11/14/2024**

Supplier: <b>Panco Medical Trading Inc.</b>	P.O. No. <b>25 - 03 3 3</b>	
Address: <b>B41 L12 Dizon Ave., Dizon Estate, San Agustin, CSFP</b>	Date: <b>FEB 18 2025</b>	
	Mode of Procurement: <b>Small Value Procurement</b>	
	PR No. <b>24-5705 dated 11/12/2024</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:

**Medicines for Hearing Mission of Alagang Nanay Preventive Health Care Program**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	25	btl	Amoxicillin 250mg/5ml syrup 60ml	40.00	1,000.00
2	40	btl	Co-Amoxiclav 250mg/5ml syrup 60ml	160.00	6,400.00
3	200	box	Co-Amoxiclav 625mg tab (14's)	168.00	33,600.00
4	200	blister	Ciprofolxacin 500mg tab (10's)	25.00	5,000.00
5	70	blister	Mefenamic Acid 250mg cap (10's)	19.00	1,330.00
6	75	blister	Mefenamic Acid 500mg cap (10's)	12.00	900.00
7	40	btl	Paracetamol 125mg/5ml 60ml	20.00	800.00
8	175	btl	Paracetamol 250mg/5ml 60ml	30.00	5,250.00
9	40	btl	Ciprofloxacin 7.5ml Otic Solution	398.00	15,920.00
10	40	btl	Dexamethasone/Neomycin Sulfate/Polymixin B Sulfate 1% solution 5ml Otic Solution	557.00	22,280.00
11	40	btl	Neomycin+Gramicidin+Nystatin+Triamcinolone Acetonide 2.5mg/0.25mg Otic Solution, 5 ml.	884.00	35,360.00
			<p><b>Terms of Reference:</b> -The procuring entity reserves the right to conduct product inspection of necessary to determine the fitness of the product being offered.</p> <p><b>After Sales Service:</b> 1. With at least Eighteen (18) months expiration upon delivery. 2. Replacement of defective items within 24 hours upon notification by the end user</p> <p><b>Schedule of Requirement:</b> -Within ten calendar (10) days upon receipt of PO/NOA.</p>		

**Total Php 127,840.00**

(Total amount in words) **One Hundred Twenty Seven Thousand Eight 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 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 **January 23, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

**RESOLUTION NO. 2025-A-056-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5705 TO PANCO MEDICAL TRADING INC."**

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

PR NO.	DESCRIPTION	ABC
24-5705	Medicines for Hearing Mission of Alagang Nanay Preventive Health Care Program	Php 128,910.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-357-N-DGP issued on November 29, 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	PANCO MEDICAL TRADING INC.	ASINGKO PHARMACEUTICAL PRODUCTS DISTRIBUTION	EMMANUEL PHARMA AND MEDICAL SUPPLIES DISTRIBUTION
1	25	btl	Amoxicillin 250mg/5ml syrup 60ml			
2	40	btl	Co-Amoxiclav 250mg/5ml syrup 60ml	1,000.00	875.00	
3	200	box	Co-Amoxiclav 625mg tab (14's)	6,400.00	5,800.00	7,206.50
4	200	blister	Ciprofloxacin 500mg tab (10's)	33,600.00	28,400.00	61,628.00
5	70	blister	Mefenamic Acid 250mg cap (10's)	5,000.00	5,100.00	8,321.20
6	75	blister	Mefenamic Acid 500mg cap (10's)	1,330.00	840.00	1,093.40
7	40	btl	Paracetamol 125mg/5ml 60ml	900.00	900.00	1,794.88
8	175	btl	Paracetamol 250mg/5ml 60ml	800.00	1,000.00	1,590.40
9	40	btl	Ciprofloxacin 7.5ml Otic Solution	5,250.00	4,900.00	7,455.00
10	40	btl	Dexamethasone/Neomycin Sulfate/Polymixin B Sulfate 1% solution 5ml Otic Solution	15,920.00	10,0	
11	40	btl	Neomycin+Gramicidin+Nystatin+Triamcinolone Acetonide 2.5mg/0.25mg Otic Solution, 5 ml.	22,280.00		11,757.60
<b>TOTAL</b>						
				<b>As read</b>	<b>Php 127,840.00</b>	<b>Php 83,175.00</b>
				<b>As calculated</b>	<b>Php 127,840.00</b>	<b>Php 100,846.98</b>
<b>REMARKS</b>					<b>Php 83,175.00</b>	<b>Php 204,934.40</b>
					"non-complying due to non submission of CPR and Certificate of Dealership/Sub Dealership"	"Over ABC"

**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 127,840.00** 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:**



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

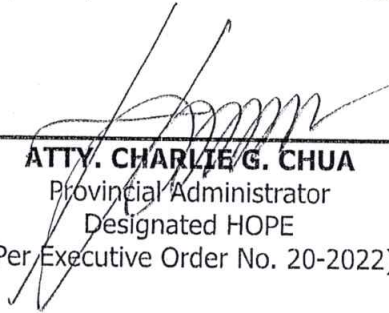
**ATTESTED.**



---

**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**

February 18, 2025

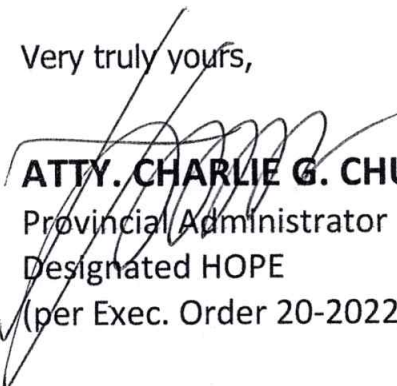
**Panco Medical Trading Inc.**  
B41 L12 Dizon Ave., Dizon Estate, San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6241 for 450 box Amoxicillin 500mg cap (100s/box), etc. – Medicines for Dental Alagang Nanay Preventive Health Care Program (PHO) is hereby awarded to you in the amount of Php993,950.00

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: **101-24-12-8976** OBR DATE: **12/17/2024**

Supplier: **Panco Medical Trading Inc.**

P.O. No.

**25 - 0334**

Address: **B41 L12 Dizon Ave., Dizon Estate, San Agustin, CSFP**

Date:

**FEB 18 2025**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-6241 dated 12/16/2024**

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:

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

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	450	box	Amoxicillin 500mg cap (100s/box)	225.00	101,250.00
2	500	btl	Amoxicillin 250mg/5ml syrup 60ml	45.00	22,500.00
3	510	box	Lidocaine HCl + Epinephrine 20mg/ml (2%) (50 carpules/box)	1,360.00	693,600.00
4	300	box	Mefenamic Acid 500mg cap (100s/box)	116.00	34,800.00
5	200	btl	Povidone Iodine 1% Oral Solution 120ml	97.00	19,400.00
6	300	btl	Paracetamol 250 mg/5ml syrup 60 ml	24.00	7,200.00
7	200	box	Tranexamic Acid 500mg (100's/box)	576.00	115,200.00
			<p>TERMS OF REFERENCE:</p> <p>-The procuring entity reserves the right to conduct product inspection of necessary to determine the fitness of the product being offered</p> <p>AFTER SALES SERVICE:</p> <p>1. With at least eighteen (18) months expiration from the date of delivery</p> <p>2. Replacement of defective items within 24 hours upon notification by the end user</p> <p>SCHEDULE OF REQUIREMENT:</p> <p>1. Delivery within ten (10) calendar days upon receipt of PO/NOA</p>		

**Total Php 993,950.00**

Total amount in words)

**Nine Hundred Ninety Three Thousand Nine Hundred Fifty 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:

**Panco Medical Trading Inc.**  
(Signature over Printed Name)

Very truly yours,

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





Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 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 **January 28, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

**RESOLUTION NO. 2025-A-071-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6241 TO PANCO MEDICAL TRADING INC."**

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

PR NO.	DESCRIPTION	ABC
24-6241	Medicines for Dental Alagang Nanay Preventive Health Care Program	<b>Php 994,550.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-378-N-DGP issued on December 20, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	C & P HEALTHCARE SOLUTIONS, INC.	PANCO MEDICAL TRADING INC.
1	450	box	Amoxicillin 500mg cap (100s/box)	103,500.00	101,250.00
2	500	btl	Amoxicillin 250mg/5ml syrup 60ml	23,500.00	22,500.00
3	510	box	Lidocaine HCl + Epinephrine 20mg/ml (2%) (50 carpules/box)	694,110.00	693,600.00
4	300	box	Mefenamic Acid 500mg cap (100s/box)	35,400.00	34,800.00
5	200	btl	Povidone Iodine 1% Oral Solution 120ml	19,800.00	19,400.00
6	300	btl	Paracetamol 250 mg/5ml syrup 60 ml.	8,100.00	7,200.00
7	200	box	Tranexamic Acid 500mg (100's/box)	115,400.00	115,200.00
<b>TOTAL</b>	<b>As read</b>			<b>Php 999,810.00</b>	<b>Php 993,950.00</b>
	<b>As calculated</b>			<b>Php 999,810.00</b>	<b>Php 993,950.00</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 993,950.00** 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*

---

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

**ATTESTED.**

*Francis V. Maslog*

---

**FRANCIS V. MASLOG**

Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

*Atty. Charlie G. Chua*

---

**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

February 18, 2025

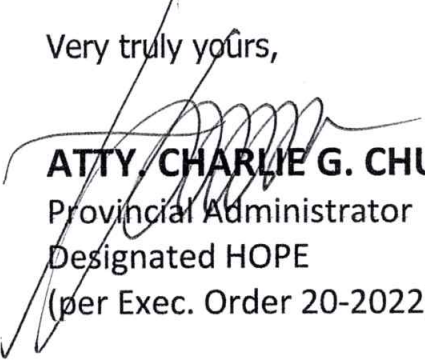
**Panco Medical Trading Inc.**  
B41 L12 Dizon Ave., Dizon Estate, San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6243 for 100 box Disposable syringe 5cc (100s/box) etc. – Laboratory supplies for Alagang Nanay Preventive Health Care Program (PHO) is hereby awarded to you in the amount of Php978,180.00

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: \_\_\_\_\_

*am*

Funding Source: **General Fund**

OBR NO: **101-24-12-8973** OBR DATE: **12/17/2024**

25 - 03 35

FEB 18 2025

**Small Value Procurement**  
**24-6243 dated 12/16/2024**

P.O. No.

Date:

Mode of Procurement

PR No.

Supplier: **Panco Medical Trading Inc.**

Address: **B41 L12 Dizon Ave., Dizon Estate, San Agustin, CSFP**

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

Delivery Term: **See Schedule of Requirements**

Place of Delivery: **GSO**

Payment Term:

Date of Delivery:

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	100	box	Disposable Syringe 5cc (100s/box)	220.00	22,000.00
2	120	box	Surgical tape, 1 inch (12s/box)	654.00	78,480.00
3	100	pc	Torniquet, blue latex, standard size	27.00	2,700.00
4	1000	pack	Yellow top vacutainer test tube 3ml (100s/pack)	875.00	875,000.00
			<p>Terms of Reference:</p> <p>- The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s.</p> <p>After Sales Service:</p> <p>1. Expiration period must be at least two (2) years from the date of delivery.</p> <p>2. Replacement of defective items within 24 hours upon notification by the end-user.</p> <p>Schedule of Requirement:</p> <p>1. Delivery within ten (10) calendar days upon receipt of PO/NOA</p>		
				<b>Total Php</b>	<b>978,180.00</b>

(Total amount in words)

**Nine Hundred Seventy Eight Thousand One Hundred Eighty Pesos Only**

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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 21, 2025**, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

**RESOLUTION NO. 2025-A-053-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6243 TO PANCO MEDICAL TRADING INC."**

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

PR NO.	DESCRIPTION	ABC
24-6243	Laboratory Supplies for Alagang Nanay Preventive Health Care Program	<b>Php 978,700.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-378-N-DGP issued on December 20, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PANCO MEDICAL TRADING INC.
1	100	box	Disposable Syringe 5cc (100s/box)	
2	120	box	Surgical tape, 1 inch (12s/box)	22,000.00
3	100	pc	Torniquet, blue latex, standard size	78,480.00
4	1000	pack	Yellow top vacutainer test tube 3ml (100s/pack)	2,700.00
				875,000.00
<b>TOTAL</b>				<b>Php 978,180.00</b>
As read				<b>Php 978,180.00</b>
As calculated				<b>Php 978,180.00</b>

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Panco Medical Trading Inc.** in the amount of **Php 978,180.00** 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 *lv*

ATTESTED.

*Maslog*

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

APPROVED / DISAPPROVED:

*Chua*

**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

February 19, 2025

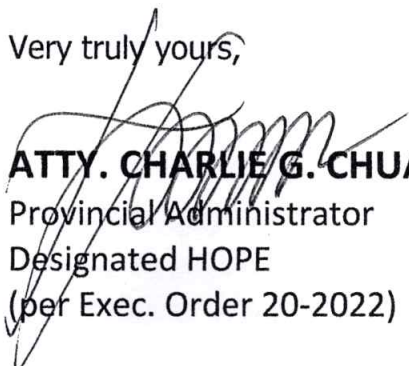
**Milemart Enterprise**  
San Miguel, Betis, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5866 for 3 units Executive Table size: approximately 36" width x 66" length x 30" height, etc. (PHO) is hereby awarded to you in the amount of Php209,400.00

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-942-S** OBR DATE: **11/19/2024**

Supplier: **Milemart Enterprise**  
 Address: **San Miguel, Betis, Guagua, Pampanga**  
**900-0118**

P.O. No. **25 - 03 46**  
 Date: **FEB 19 2025**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-5866 dated 11/19/2024**

Gentlemen:

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

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

**For PHO use**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3	Units	Executive Table Size: approximately 36" width x 66" length x 30" height Woodkilndried Mahogany with high quality plywood No. of drawer: 6 with inset pull handle stainless steel. No. of lock: 3 with strike plate in zinc alloy drawer guide full extension bearing slide. Finished top Polyurethane Body Nc stain finished	69,800.00	209,400.00
			<p><b>TERMS OF REFERENCE:</b></p> <p>The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier.</p> <p><b>AFTER SALES SERVICE:</b></p> <p>1. Six (6) months warranty on manufacturing defects.                      2. Replacement of defective items within 24 hours upon notification by the end-user.</p> <p><b>SCHECULE OF REQUIREMENTS:</b></p> <p>Delivery within ten (10) calendar days upon receipt of PO/NOA.</p>		

**Total Php 209,400.00**

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


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

Conforme:

Milemart Enterprise  
 (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 **February 11, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present: Francis V. Maslog Chairman  
 Dr. Rachell P. Gutierrez Member  
 Dr. Jingle M. Maray Member  
 Mr. Jimmy S. Manliclic Member (Alternate)  
 On Official Business: Atty. Cecil L. Andin Vice-Chairperson  
 On Leave: Dr. Maria Imelda M. Labrador-Ignacio Member

**RESOLUTION NO. 2025-A-097-2-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-5866 TO MILEMART ENTERPRISE"**

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

PR NO.	DESCRIPTION	ABC
24-5866	3 units Executive Table – For PHO Use	Php 210,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-357-N-DGP issued on November 29, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, in a letter dated January 16, 2025 from the Procurement Unit, the said PR have already undergone two (2) postings dated November 29, 2024 and January 07, 2025, still no quotation was received by the Bids and Awards Committee (BAC) (BAC Resolution no. 2024-385-DGP) and the same was scheduled for another pre-procurement to determine if there is a need to revise the PR;

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2025-R-023-DGP issued on January 23, 2025 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	FOR ART'S SAKE BLINDS & INTERIOR CENTER	EMD CONSUMER GOODS TRADING	MILEMART ENTERPRISE
1	3	units	<b>Executive Table</b> Size: approximately 36" width x 66" length x 30" height Woodkilndried Mahogany with high quality plywood No. of drawer: 6 with inset pull handle stainless steel. No. of lock: 3 with strike plate in zinc alloy drawer guide full extension bearing slide. Finished top Polyurethane Body Nc stain finished	210,000.00	210,000.00	209,400.00
<b>TOTAL</b>				<b>As read</b> Php 210,000.00	<b>As read</b> Php 210,000.00	<b>As read</b> Php 209,400.00
				<b>As calculated</b> Php 210,000.00	<b>As calculated</b> Php 210,000.00	<b>As calculated</b> Php 209,400.00

**WHEREAS**, the offer of **Milemart Enterprise** 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 **Milemart Enterprise** in the amount of **Php 209,400.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**

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

*F. Sevilla*

**FILIPINA R. SEVILLA**

Chairperson, Bids and Awards  
Committee Secretariat

**ATTESTED.**

*F. Maslog*

**FRANCIS V. MASLOG**

Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

*Charlie G. Chua*

**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)