



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando (P)
Tel. No. (045) 963-1726

NOTICE OF AWARD

December 23, 2022

MEKENI FOOD CORPORATION
Balubad, Porac, Pampanga.

SIR / MADAME :

Greetings!

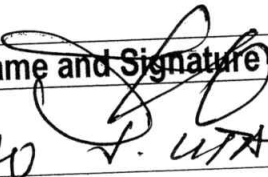
We are pleased to notify you that the following item has been awarded to **MEKENI FOOD CORPORATION**:

PR #	DESCRIPTION	Contract Price
22-4808	Supply and delivery of 100,000 packs frozen hotdog, jumbo and 100,000 pieces frozen whole chicken, atleast 1.2 kg to 1.4 kg.	PhP 48,300,000.00

For your information and guidance.

Very truly yours,


DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT	 JEOVANE P. UTAÑA	12-27

Contract Agreement (Repeat Order)

THIS AGREEMENT, made this _____ day of 12-28, 2022 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **Mekeni Food Corp.** (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [Supply and delivery of 100,000 packs frozen hotdog, jumbo and 100,000 pieces frozen whole chicken, atleast 1.2 kg to 1.4 kg.] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [**(Forty Eight Million Three Hundred Thousand Pesos, Philippine Currency (PhP 48,300,000.00))**] (hereinafter called "the Contract Price").

DENNIS C. PENEDA
Governor

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act. No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental /Bid Bulletins, if any;

- (b) Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted.

Bid Form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g. Bidder's response to request for clarifications on the bid), including corrections to the bid, if any resulting from the Procuring Entity's bid evaluation;

- (c) Performance Security;
- (d) Notice of Award of Contract and the Bidder's conforme thereto; and
- (e) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of **Forty Eight Million Three Hundred Thousand Pesos, Philippine Currency (PhP 48,300,000.00)** or such other sums as may be ascertained, **Mekeni Food Corporation** agrees to the **Supply and delivery of 100,000 packs frozen hotdog, jumbo and 100,000 pieces frozen whole chicken, atleast 1.2 kg to 1.4 kg.** in accordance with its Bid.

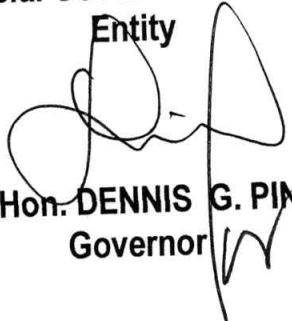
TEODORO D. UTANA
Authorized Representative

Witness

4. The **PROVINCIAL GOVERNMENT OF PAMPANGA** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Provincial Government of Pampanga

By: 
Hon. DENNIS G. PINEDA
 Governor

MEKENI FOOD CORPORATION
 Supplier

By: 
TEODORO J. UTANA
 Authorized Representative

Signed in the presence of:

ACKNOWLEDGMENT

Republic of the Philippines)
 Province of Pampanga.....)
 City of San Fernando.....)S.S.

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this ____ day of _____, personally appeared the following and who exhibited to me their respective identifications (ID):

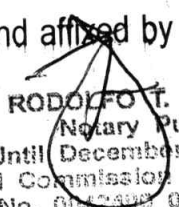
Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Teodoro J. Utana			

thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

The foregoing Contract consisting of two (2) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. 209 ;
 Page No. 47 ;
 Book No. XLIV ;
 Series of 2022


RODOLFO T. TOBIAS
 Notary Public
 Until December 31, 2022
 Notarial Commission No. SD2020-009
 PTR No. 0042409 01-03-2022 A.C.
 Roll No. 39824
 MCLE Compliance No. VII-0000147



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando (P)

NOTICE TO PROCEED

December 28, 2022

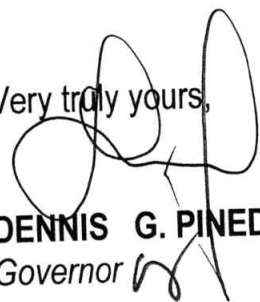
MEKENI FOOD CORPORATION
Balubad, Porac, Pampanga

Dear Sir / Madame:

The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the commencement of the delivery of goods and services for Purchase Request No. 22-4808 ("**Supply and delivery of 100,000 packs frozen hotdog, jumbo and 100,000 pieces frozen whole chicken, atleast 1.2 kg to 1.4 kg.**") immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Kindly confirm your receipt of this notice, which consists of two (2) copies, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee Secretariat.

Very truly yours,


DENNIS G. PINEDA
Governor

Received by:



Date: _____



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG – BAC** of the Provincial Government of Pampanga held on December 23, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

*Mr. Francis V. Maslog	Vice-Chairman
*Dr. Augusto S. Baluyut, Jr.	Member
*Ms. Rima K. Bondoc	Member

➤ On Official Business/On leave:

Engr. Olimpio M. Pangan	Member
Atty. Gerome N. Tubig	Chairman

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2022-____A-DGP

“A RESOLUTION RECOMMENDING THE REPEAT ORDER OF 100,000 PACKS FROZEN HOTDOG, JUMBO AND 100,000 PIECES FROZEN WHOLE CHICKEN, ATLEAST 1.2 KG TO 1.4 KG. UNDER PURCHASE REQUEST NO. 22-4808”

WHEREAS, the Office of the Governor submitted the following purchase request:

PURCHASE REQUEST NO.	QUANTITY	UNIT OF ISSUE	DESCRIPTION	ABC
22-4808	100,000	Packs	Frozen Hotdog: Jumbo	PhP 48,300,000.00
	100,000	Pieces	Frozen Whole Chicken (1.2kg. min to 1.4kg.)	

WHEREAS, in today's session, the end user manifested that the said purchase request was prepared based on the request of PSWDO for its REPEAT ORDER;

WHEREAS, said purchase request and its attachment were referred to the BAC-Technical Working Group for comment and recommendation;

WHEREAS, in its letter dated December 23, 2021, the BAC-TWG commented, to wit:

“This refers to Purchase Request (PR) No. 22-4808 dated December 22, 2022 for the purchase of 100,000 packs of frozen hotdog, jumbo, 1 kilo/pack and 100,000 pieces of frozen whole chicken, at least 1.2 kg to 1.4 kg, which was referred to the BAC-TWG for comment if the same may be procured through Repeat Order.

Repeat Order may be resorted to by a Procuring Entity if the following conditions are satisfied:

1. Repeat Order is provided in the Annual Procurement Plan as one of the alternative methods of procurement;
2. The original contract was procured through competitive bidding;
3. Contract prices of the repeat order are the same as those in the original contract and such prices are still the most advantageous to the government after price verification;
4. The repeat order will not result in splitting of contracts, requisitions or purchase orders;
5. Except in cases duly approved by the GPPB, the repeat order shall be availed of only within six (6) months from the date of the Notice to Proceed (NTP) arising from the original contract;
6. The repeat order should not exceed twenty-five percent (25%) of the quantity of each item in the original contract. In order not to exceed the 25% threshold, the goods under the original contract must be:
 - i. Quantifiable
 - ii. Divisible; and
 - iii. Consisting of at least four (4) units per item

Section 51 of the IRR of RA 9184 provides that Repeat Order, when provided for in the APP, is a method of procurement of Goods from the previous winning bidder, whenever there is a need to replenish goods procured under a contract previously awarded through Competitive Bidding.

After evaluation of the supporting documents, we may recommend that PR No. 22-4808 maybe procured thru Repeat Order provided the Approved Annual Procurement Plan is submitted”.

WHEREAS, the Committee hereby adopts the recommendation of the BAC-TWG as having met the parameters of the rules;

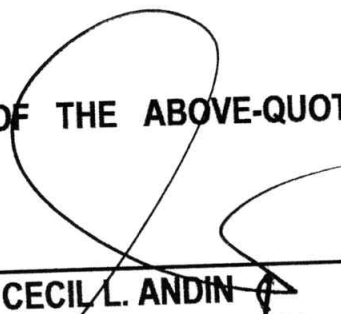
NOW THEREFORE, premises considered, the Members of the Bids and Awards Committee, in regular in session assembled;

RESOLVED, as it is hereby resolved, to recommend for the resort to repeat order from **Mekeni Food Corporation** the **Supply and delivery of 100,000 packs frozen hotdog, jumbo and 100,000 pieces frozen whole chicken, atleast 1.2 kg to 1.4 kg.** under **Purchase Request No. 22-4808** in the amount of **PhP 169.00 per pack and PhP 314.00 per piece** respectively pursuant to RA 9184 and its Revised IRR.

RESOLVED FINALLY, to submit the foregoing recommendations to the Head of the Procuring Entity for approval;

APPROVED.

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

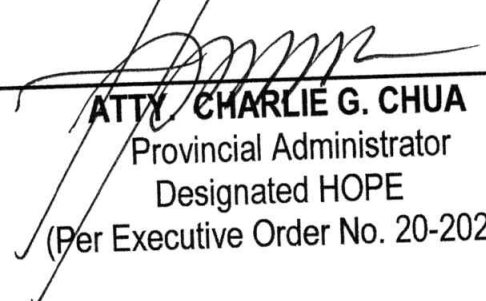


ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee
Secretariat

ATTESTED:

MR. FRANCIS V. MASLOG
Vice-Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



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