

Republic of the Philippines PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

Fub. 27, 2023

MR. ALFREDO D. SANTOS
Owner/General Manager
ALFREDO D. SANTOS CONSTRUCTION
56 A, Mabini St., Lubao, Pampanga

SIR:

Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
22-4336	To supply labor, materials and necessary equipment for the Construction of Child Development Center at San Juan, San Luis, Pampanga.	PhP 1,633,701.17

You are therefore required to formally enter into contract with us and to submit the Performance Security in the form and the amount stipulated in the Instruction to Bidders, Manpower Schedule. Equipment Utilization Schedule. Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE within ten (10) days from receipt of this Notice of Award. Faiture to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA Governor

PROOF OF RECEIPT 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 Bids and Awards Committee of the Provincial Government of Pampanga held on February 15, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

> Present:

Atty. Gerome N. Tubig Mr. Francis V. Maslog Mrs. Rima K. Bondoc Dr. Augusto S. Baluyut Jr. Engr. Olimpio M. Pangan Chairman Vice-Chairman

Member Member Member

On Official Business:

None

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2023- 058 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-4336 TO ALFREDO D. SANTOS CONSTRUCTION"

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-4336— To supply labor, materials and necessary equipment for the Construction of Child Development Center at San Juan, San Luis, Pampanga with an approved budget for the contract in the amount of One Million Seven Hundred Seventy Nine Thousand Ninety Pesos and 19/100 Philippine Currency (PhP 1,779,090.19);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on January 25, 2023, wherein two (2) bidders, Alfredo D. Santos Construction and RS Secretario Construction Services, submitted their bids which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a discretionary "pass/fail criteria;

WHEREAS, evaluation of the financial proposals of the said bidders resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
Alfredo D. Santos Construction	1,633,728.35	8.90
RS Secretario Construction Services	1,697,727.32	4.80

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WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of ALFREDO D. SANTOS CONSTRUCTION as the Lowest Calculated Bid;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by ALFREDO D. SANTOS CONSTRUCTION, by way of post qualification, the Bids and Awards Committee found that its bid has passed all the criteria and was thus declared as the Lowest Calculated and Responsive Bid for PR No. 22-4336 in the amount of One Million Six Hundred Thirty Three Thousand Seven Hundred One Pesos and 17/100, Philippine Currency (PhP 1,633,701.17);

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

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to ALFREDO D. SANTOS CONSTRUCTION in the amount of One Million Six Hundred Thirty Three Thousand Seven Hundred One Pesos and 17/100, Philippine Currency (PhP 1,633,701.17) in accordance with Section 34.4 of R.A. 9184 and its Revised IRR;

RESOLVED FURTHER, 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. CECILYL. ANDIN

Chairman, Bids and Awards Committee

Secretariat

ATTESTED:

ATTY. GEROME M. TUBIG G

Chairman 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 BIDS AND AWARDS COMMITTEE

Provincial Capitol, City of San Fernando (P) Tel. No. (045) 963-1726

NOTICE OF AWARD

Feb. 27, 2023

ISENCHEL CONSUMER GOODS TRADING Poblacion, Sto. Tomas, Pampanga

SIR / MADAME:

Greetings!

We are pleased to notify you that the following item has been awarded to ISENCHEL CONSUMER GOODS TRADING:

PR#	DESCRIPTION	Co	ntract Price
22-1760	Supply and Delivery of 10,000 packs of	PhP	4,200,000.00
	Powdered Milk and Oatmeal		i i

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders <u>within ten (10) days from receipt of this</u>

<u>Notice of Award</u>. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA

Governor /~

	Print Name and Signature	DATE
PROOF OF		·
RECEIPT		



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG-BAC of the Provincial Government of Pampanga held on February 15, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

> Present:

Atty. Gerome N. Tubig

Chairman

Mr. Francis V. Maslog

. Vice-Chairman

Engr. Olimpio M. Pangan

Member

Dr. Augusto S. Baluyut, Jr.

Member

Ms. Rima K. Bondoc

Member

▲ Absent:

None

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2023-057 A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-1760 TO ISENCHEL CONSUMER GOODS TRADING"

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. # 22-1760 — Supply and Delivery of 10,000 packs of Powdered Milk and Oatmeal (Re-bidding) with an approved budget for the contract in the amount of Five Million Pesos, Philippine Currency (PhP 5,000,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on January 25, 2023, wherein Five (5) bidders, Ramesh Trading Corp., Waffle Time, Inc., HLYC Trading, TSH Corporation and Isenchel Consumer Goods Trading, submitted their bids;

WHEREAS, during the opening of bids, the BAC, using a non-discretionary "pass/fail" criteria determined the following:

- a. The submissions of Waffle Time, Inc., HLYC Trading, TSH Corporation and Isenchel Consumer Goods Trading as compliant with the eligibility and technical requirements as stated in the Bidding Documents;
- b. The submission of **Ramesh Trading Corp.,** as non-complying for the following grounds: Non-submission of Manpower Requirements and Aftersales Schedule;

WHEREAS, the representative of **Ramesh Trading Corp.** was notified in open session that he may file a Motion for Reconsideration for the Committee's declaration of non-compliance of the company's submitted bid;

WHEREAS, Ramesh Trading Corp. did not file a motion for reconsideration within the required period;

WHEREAS, during the detailed evaluation process, the bid of TSH Corporation (Rank 1) was found to be non-complying due to the insufficient Single Largest Completed Contract submitted and Waffle Time, Inc. (Rank 2) was also found to be non-complying due to the non-inclusion of all the mandatory provisions on the submitted omnibus sworn statement;

WHEREAS, based on the above, the Committee declared the bid of TSH Corporation and Waffle Time, Inc. as non-compliant and instructed the Secretariat to notify the bidders of their non-compliance and the reasons therefor;

WHEREAS, the Committee declared the bid of Isenchel Consumer Goods Trading (Rank 3) as the Lowest Calculated Bid and instructed the TWG to proceed with the post-qualification process without prejudice to the filing of a motion for reconsideration by TSH Corporation and Waffle Time, Inc.;

WHEREAS, Waffle Time, Inc. did not file a motion for reconsideration while TSH Corporation timely filed a motion for reconsideration but was subsequently denied in session on February 15, 2023 upon recommendation of the BAC-TWG;

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by Isenchel Consumer Goods Trading by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the Lowest Calculated Responsive Bid in the amount of Four Million Two Hundred Thousand Pesos, Philippine Currency (PhP 4,200,000.00);

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

RESOLVED, as it is hereby resolved, to recommend the award of the contract to **Isenchel Consumer Goods Trading**, in the amount of **PhP 4,200,000.00** in accordance with R.A. No. 9184 and its Revised IRR without prejudice to the right of **TSH Corporation** to file a protest if it so desires;

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



APPROVED.

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

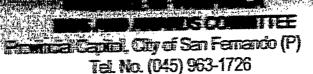
ATTY. CECIL L. ANDIN PER Chairman, Bids and Awards Committee Secretariat

ATTY. CHROME N. TUBIG A Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

ATTY. CHARLIE G. CHUA
Provincial Administrator

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



NOTICE OF AWARD

February 15, 2023

KARPAM GENERAL MERCHANDISE 1165 Orion St. Jude, Malinta, City of Valenzuela.

SIR / MADAME:

Greetings!

We are pleased to notify you that the following item has been awarded to **KARPAM GENERAL MERCHANDISE**:

PR#	DESCRIPTION	Co	ontract Price
22-3709	Two (2) lots – Supply and Delivery of Well Milled Local Rice and Plastic Sando	PhP	18,024,916.70
	Bag		

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders <u>within ten (10) days from receipt of this Notice of Award</u>. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Verytruly\yours,

dennis G. Pinéda

Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT	Mary Jane Santago	Feb. 17, 2023



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on February 10, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

▶ Present:

Atty. Gerome N. Tubig

Chairman

Engr. Olimpio M. Pangan

Member

Dr. Augusto S. Baluyut, Jr.

Member

Ms. Rima K. Bondoc

Member

■ On Official Business: Mr. Francis V. Maslog

Vice-Chairman

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2023-055 A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3709 TO KARPAM GENERAL MERCHANDISE"

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. # 22-3709 - Two (2) lots - Supply and Delivery of Well Milled Local Rice and Plastic Sando Bag with an approved budget for the contract in the amount of Eighteen Million Twenty Five Thousand Pesos, Philippine Currency (PhP 18,025,000.00); <

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on December 28, 2022, wherein only one bidder, Karpam General Merchandise submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a discretionary "pass/fail" criteria;

WHEREAS, after evaluation of the financial proposal, the BAC declared the bid of Karpam General Merchandise as the Single Calculated Bid in the amount of PhP 16,659,916.70 - (Lot 1) and PhP 1,365,000.00 - (Lot 2);

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by Karpam General Merchandise by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the Single Calculated and Responsive Bid in the total amount of Eighteen Million Twenty Four Thousand Nine Hundred Sixteen Pesos & 70/100 Philippine Currency (PhP 18,024,916.70);

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



RESOLVED, as it is hereby resolved, to recommend the award of the contract to **Karpam General Merchandise**, in the amount of **PhP 18,024,916.70** in accordance with R.A. No. 9184 and its Revised IRR;

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

APPROVED.	
	PRECTNESS OF THE ABOVE-QUOTED
RESOLUTION:	
	ATTY. CECIL L. ANDIN
	Chairman, Bids and Awards Committee
ATTESTED:	Secretariat
	ATTY. GEROMEN. TUBIC Chairman, Bids/and Awards Committee
APPROVED / DISAPPROVED:	
	Per Executive Order No. 20-2022)



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

February 15, 2023

PRE-AN'S ENTERPRISES DAVSAN Subdivision, Sindalan, City of San Fernando (P)

SIR / MADAME:

Greetings!

We are pleased to notify you that the following item has been awarded to **Pre-an's Enterprises:**

PR#	DESCRIPTION	Co	ntract Price
22-4502	Supply and Delivery of Medical Supplies	PhP	2,161,131.50

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders within ten (10) days from receipt of this Notice of Award. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

LIVIA G. PINEDA Acting Governor / Y

	Print Name and Signature	DATE
PROOF OF RECEIPT	No Notte 5. Thuns	FEDMARY 27, 2003



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 **MEDIC-BAC** of the **Provincial** D Government of Pampanga held on February 08, 2023 at the S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

▶ Present:

Attv. Gerome N. Tubig

Chairman

Mr. Francis V. Maslog

Vice-Chairman

Dr. Zenon V. Ponce

Member

Dr. Rachell P. Gutierrez

Member

Dr. Maria Imelda M.L. Ignacio

Member

→ Absent:

None

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2023-053 A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4502 TO PRE-AN'S ENTERPRISES"

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 22-4502**— **Supply and Delivery of Medical Supplies** with an approved budget for the contract in the amount of Two Million One Hundred Sixty Four Thousand Three Hundred Thirty Pesos, Philippine Currency (PhP 2,164,330.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on January 18, 2023, wherein only one bidder, **Pre-an's Enterprises** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a discretionary "pass/fail" criteria;

WHEREAS, after evaluation of the financial proposal, the BAC declared the bid of Pre-an's Enterprises as the Single Calculated Bid in the amount of PhP 2,161,131.50;

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by Pre-an's Enterprises by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the Single Calculated and Responsive Bid in the amount of Two Million One Hundred Sixty One Thousand One Hundred Thirty One Pesos & 50/100, Philippine Currency (PhP 2,161,131.50);

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



RESOLVED, as it is hereby resolved, to recommend the award of the contract to Pre-an's Enterprises, in the amount of PhP 2,161,131.50 in accordance with R.A. No. 9184 and its Revised IRR;

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

APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED

RESOLUTION:

Chairman, Bigs and Awards Committee

Secretariat

ATTESTED:

ATTY GEROME N. TUBIG &

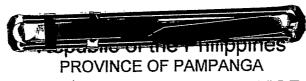
Chairman, Bids and, Awards Committee

APPROVED / DISAPPROVED:

Provincial Administrator Designated HOPE

(Per Executive Order No. 20-2022)





OFFICE OF THE GOVERNOR

Provincial Capitol, City of San Fernando, Pampanga (045) 409-7615

NOTICE OF AWARD

Fib. 27, 2023

Mr. Herminigildo C. Pineda

Chairman
ILUG KAMALIG AGRICULTURE COOPERATIVE
Pio, Porac, Pampanga

Dear Chairman Pineda:

Very truly

vours

We are pleased to notify you that the contract for the project "Establishment of Seedling Nursery for Forest Trees and Fruit Bearing Trees and Seedling Production at the Provincial Materials Recovery Facility (MRF) in Porac, Pampanga" under P.R. No. 22-4047 is hereby awarded to you in the amount of Eight Hundred Fifty Thousand Pesos (Php850,000.00).

You are therefore required to post a Performance Security in the form and amount stipulated under Section 39 of the 2016 RIRR of RA 9184 within ten (10) days from receipt of this Notice of Award. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award.

Please acknowledge receipt hereof by signing on the space provided below.

DENNIS G. PINEDA
Governor

Received by:

Date:



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG-BAC of the Provincial Government of Pampanga held on February 15, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

⇒ Present:

Atty. Gerome N. Tubig

Chairman

Mr. Francis V. Maslog

Vice-Chairman

Engr. Olimpio M. Pangan

Member

Dr. Augusto S. Baluyut, Jr.

Member

Ms. Rima K. Bondoc

Member

■ Absent:

None

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2023-<u>059</u> A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4047 TO ILUG KAMALIG AGRICULTURE COOPERATIVE"

WHEREAS, the Provincial Government of Pampanga is inviting organized Community or Social Groups (CSGs) of known qualifications for proposals covering the project for P.R. # 22-4047 – Seedling Production at the Provincial Seedling Nursery at the Provincial Material Recovery Facility (MRF) in Porac, Pampanga through Community Participation with an approved budget for the contract in the amount of Eight Hundred Fifty Thousand Pesos, Philippine Currency (PhP 850,000.00);

WHEREAS, pursuant to the aforesaid invitation, the Request for Quotation for Negotiated Procurement thru Community Participation was held on February 15, 2023, wherein only one bidder, Ilug Kamalig Agriculture Cooperative submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements;

WHEREAS, after evaluation of the financial proposal, the BAC declared the bid of Ilug Kamalig Agriculture Cooperative as the Single Calculated Bid in the amount of (PhP 850,000.00)

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by Ilug Kamalig Agriculture Cooperative by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the Single Calculated Responsive Bid in the amount of Eight Hundred Fifty Thousand Pesos, Philippine Currency (PhP 850,000.00);

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

Page 1 of 2

RESOLVED, as it is hereby resolved, to recommend the award of the contract to **Ilug Kamalig Agriculture Cooprative**, in the amount of **PhP 850,000.00** in accordance with R.A. No. 9184 and its Revised IRR;

RESOLVED FURTHER, to submit the foregoing recommendations to the Governor 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:

ATTY, GEROME'N. TUBIG &

Chairman, 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 BIDS AND AWARDS COMMITTEE

Provincial Capitol, City of San Fernando (P) Tel. No. (045) 963-1726

NOTICE OF AWARD

Feb. 22, 2023

PAMPANGA HOSPITAL PRODUCT Purok 1, Sta. Lucia, City of San Fernando (P)

SIR / MADAME:

Greetings!

We are pleased to notify you that the following item has been awarded to **Pampanga Hospital Product:**

PR#	DESCRIPTION	Co	ntract Price
22-4489	Supply and Delivery of Consolidated	PhP	2,468,085.00
	Medical Instruments		

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders <u>within ten (10) days from receipt of this Notice of Award</u>. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

LILIA G. PINEDA Acting Governor

	Print Name and Signature	DATE
PROOF OF		
RECEIPT		



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the MEDIC-BAC of the Provincial D Government of Pampanga held on February 08, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

▶ Present:

Atty. Gerome N. Tubig

Chairman

Dr. Maria Imelda M.L. Ignacio

Member

Dr. Zenon V. Ponce

Member

Dr. Rachell P. Gutierrez

Member

Dr. Maria Imelda M.L. Ignacio

Member

■ Absent:

None

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2023-050-AA-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4489 TO PAMPANGA HOSPITAL PRODUCT"

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. # 22-4489— Supply and Delivery of Consolidated Medical Instruments with an approved budget for the contract in the amount of Two Million Four Hundred Sixty Nine Thousand Five Hundred Eighty Five Pesos, Philippine Currency (PhP 2,469,585.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on January 25, 2023, wherein only one bidder, Pampanga Hospital Product submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a discretionary "pass/fail" criteria;

WHEREAS, after evaluation of the financial proposal, the BAC declared the bid of Pampanga Hospital Product as the Single Calculated Bid in the amount of PhP 2,468,085.00;

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by Pampanga Hospital Product by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the Single Calculated and Responsive Bid in the amount of Two Million Four Hundred Sixty Eight Thousand Eighty Five Pesos, Philippine Currency (PhP 2,468,085.00);

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



RESOLVED, as it is hereby resolved, to recommend the award of the contract to **Pampanga Hospital Product**, in the amount of **PhP 2,468,085.00** in accordance with R.A. No. 9184 and its Revised IRR;

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

APPROVED.

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

ATTY. CECIL M. ANDING
Chairman Bids and Awards Committee

Secretariat

ATTESTED:

ATTY. GEROME N. TUBIG

Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

ATTY CHARLIE G. CHUA

Provincial Administrator
Designated HOPE

Per Executive Order No. 20-2022)