



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

November 30, 2023

PAMPANGA HOSPITAL PRODUCT

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

SIR / MADAME :

Greetings!

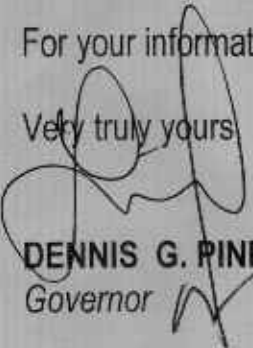
We are pleased to notify you that the following item has been awarded in your favor:

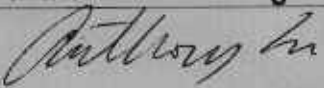
PR #	DESCRIPTION	Contract Price
23-2735	Lot 1 Supply and Delivery of Reagents for Chemistry Analyzer (with machine tie-up)	PhP 1,074,642.38

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


DENNIS G. PINEDA
Governor


	Print Name and Signature	DATE
PROOF OF RECEIPT		12-04-23

RESOLVED, as it is hereby resolved, to recommend the award of the contract to **Pampanga Hospital Product**, in the amount of **One Million Seventy Four Thousand Six Hundred Forty Two Pesos & 38/100, Philippine Currency (PhP 1,074,642.38)** 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. JOSE LUIS REY S. MUNSAAYAC
Chairman, Bids and Awards Committee
Secretariat

ATTESTED:

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

APPROVED / DISAPPROVED:



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

PLEASE 

Am



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 01, 2023

STA. ANA ENTERPRISES
Maimpis, City of San Fernando,
Pampanga

SIR / MADAME :

Greetings!

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-2738	Supply and Delivery of Reagents for Maccura Hematology Analyzer	PhP 1,917,300.00

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,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		

PLEASE



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 November 24, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present: Atty. Cecil L. Andin Chairman
Dr. Maria Imelda M.L. Ignacio Member
*Dr. Rachell P. Gutierrez Member

*Via Video Conference

➤ On Official Business:

Mr. Francis V. Maslog Vice-Chairman
Dr. Zenon V. Ponce Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2023-561 A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE
REQUEST NO. 23-2738 TO STA. ANA ENTERPRISES"

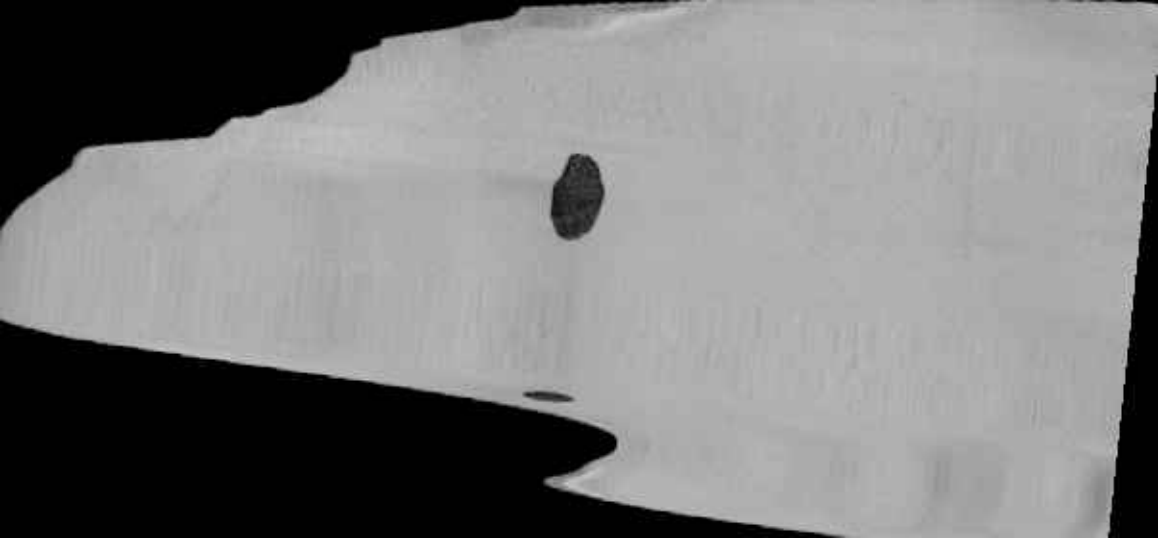
WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 23-2738 – **Supply and Delivery of Reagents for Maccura Hematology Analyzer** with an approved budget for the contract in the amount of One Million Nine Hundred Seventeen Thousand Three Hundred Pesos, Philippine Currency (PhP 1,917,300.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on October 04, 2023, wherein only one bidder, **Sta. Ana 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 non-discretionary "pass/fail" criteria;

WHEREAS, after evaluation of the financial proposal, the BAC declared the bid of **Sta. Ana Enterprises** as the **Single Calculated Bid** in the amount of PhP 1,917,300.00;

WHEREAS, after careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Sta. Ana 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 **One Million Nine Hundred Seventeen Thousand Three Hundred Pesos, Philippine Currency (PhP 1,917,300.00)**;

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 Sta. Ana Enterprises, in the amount of **One Million Nine Hundred Seventeen Thousand Three Hundred Pesos (PhP 1,917,300.00)** in accordance with R.A. No. 9184 and its Revised IRR;

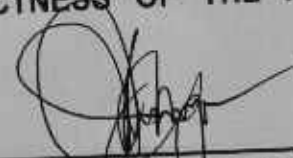
RESOLVED FINALLY, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

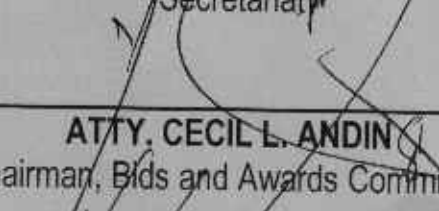
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED:

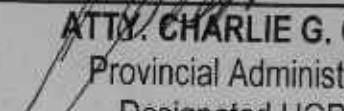
APPROVED / DISAPPROVED:



ATTY. JOSE LUIS REY S. MUNSAIYAC
Vice-Chairman, Bids and Awards Committee
Secretariat



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



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
 Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

November 28, 2023

MR. ALFREDO D. SANTOS
 Owner/General Manager
ALFREDO D. SANTOS CONSTRUCTION
 Sta. Cruz, Lubao, Pampanga

SIR:

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

Purchase Request Number	Description	Contract Price
23-3583	To supply labor, materials and necessary equipment for the Improvement/Installation of Electrical Wiring for Additional Lightnings at Executive House and Governor's Office at Capitol Building, Capitol Compound, Sto. Niño, City of San Fernando, Pampanga.	Php 989,147.77

You are therefore required, within ten (10) days from receipt of this Notice of Award to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated under Section 39 of the IRR of RA 9184, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE.** Failure to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for cancellation of this award.

Very truly yours,

LILIA G. PINEDA
 Acting-Governor

CONFORME	Print Name and Signature	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 November 15, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Mrs. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut Jr.	Member
Engr. Olimpio M. Pangan	Member

➤ On Official Business:
None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2023- 539-B DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-3583 TO ALFREDO D. SANTOS CONSTRUCTION"

WHEREAS, on October 17, 2023 the IG-BAC pursuant to Sec 53.9 of the IRR of RA 9184 posted a Request for Quotation No. 230905 for PR No. 23-3583- **"To supply labor, materials and necessary equipment for the Improvement/Installation of Electrical Wiring for Additional Lightdings at Executive House and Governor's Office at Capitol Building, Capitol Compound, Sto. Niño, City of San Fernando, Pampanga"** with an approved budget for the contract in the amount of Nine Hundred Ninety Six Thousand Five Pesos and 33/100 Philippine Currency (Php 996,005.33);

WHEREAS, aside from posting of the said RFQ, three suppliers were invited to submit their quotation for the said project namely: MAM Construction, Rodmac Construction and Trading and Alfredo D. Santos Construction;

WHEREAS, only one supplier, Alfredo D. Santos Construction, submitted its quotation in the amount of **Nine Hundred Eighty Nine Thousand One Hundred Forty Seven Pesos and 77/100 (Php 989,147.77)** which was referred to the TWG for evaluation;

WHEREAS, after evaluation of financial proposal, the Bids and Awards Committee declared the bid of **ALFREDO D. SANTOS CONSTRUCTION** as the Single Calculated Quotation;

...KEAS, in its letter dated March 7, 2023, the TWG recommended for the awarding of the contract to **ALFREDO D. SANTOS CONSTRUCTION** finding it to be complying with the checklist of documents and the detailed evaluation of the financial component to establish the correct calculated price in the amount of **Nine Hundred Eighty Nine Thousand Seven Hundred Thirty Eight Pesos and 61/100 (Php 989,738.61)**;

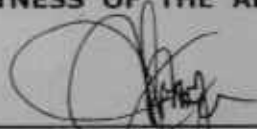
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to **ALFREDO D. SANTOS CONSTRUCTION** in the amount of **Nine Hundred Eighty Nine Thousand One Hundred Forty Seven Pesos and 77/100 (Php 989,147.77)** 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:



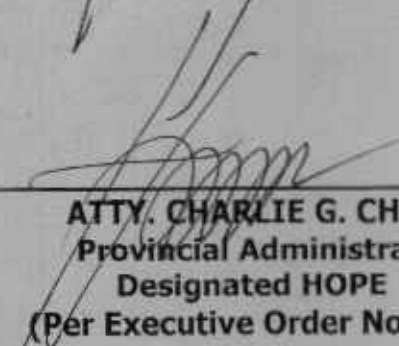
ATTY. JOSE LUIS REY S. MUNSAYAC
Chairman, Bids and Awards Committee
Secretariat

ATTESTED:



ATTY CECIL L. ANDIN
Chairman, Bids and Awards
Committee

APPROVED / DISAPPROVED:



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