

BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE OF AWARD

February 21, 2024

MR. RODOLFO A. MACASPAC
 Owner/General Manager
 Rodmac Construction and Trading
 Sta. Cruz, Lubao, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
23-4947	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Six (6) Classroom School Building with Comfort Rooms at Bahay Pare National Highschool, Bahay Pare, Candaba, Pampanga.	PhP 11,287,979.20

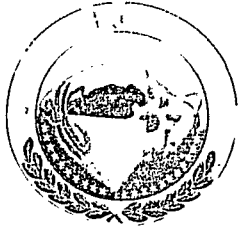
You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE** within ten (10) days from receipt of this Notice of Award. 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 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		



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 14, 2024 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
Dr. Augusto S. Baluyut	Member

✎ On Official Business:

Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- _____ 046-A _____ DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-4947 TO RODMAC CONSTRUCTION & TRADING"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated IRR an invitation to bid for **P.R. No. 23-4947 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Six (6) Classroom School Building with Comfort Rooms at Bahay Pare National Highschool, Bahay Pare, Candaba, Pampanga** with an approved budget for the contract in the amount of Eleven Million Three Hundred Thirty Seven Thousand Four Hundred Seven Pesos and 51/100 Philippine Currency (PhP 11,337,407.51);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on January 31, 2024, wherein two (2) bidders, **Rodmac Construction and Trading and J.E.P.M. 09 Construction and Trading**, submitted their bids;

WHEREAS, after the preliminary examination of the bids, the BAC, using a non-discretionary "pass/fail" criteria determined the submission of the above cited bidders as "passed" for complying with all the eligibility and technical requirements as stated in the bidding documents;

WHEREAS, after detailed evaluation of the bids, the bids were ranked based on the submission to identify the lowest calculated bid as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1) Rodmac Construction and Trading	11,287,979.20	0.44
2) J.E.P.M. 09 Construction and Trading	11,297,611.61	0.35

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Rodmac Construction and Trading** as the Lowest Calculated Bid in the amount of **11,287,979.20**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **Rodmac Construction and Trading**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Rodmac Construction and Trading** passed all criteria for post-qualification;

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

RESOLVED, as it is hereby resolved, the following;

1. To declare the bid of **Rodmac Construction and Trading** in the amount of **Eleven Million Two Hundred Eighty Seven Thousand Nine Hundred Seventy Nine Pesos and 20/100 (Php11,287,979.20)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **Rodmac Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

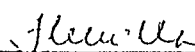
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

APPROVED.

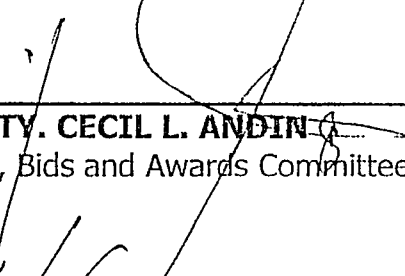
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED:

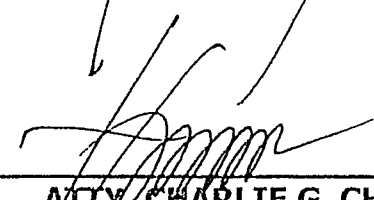
APPROVED / DISAPPROVED:



MS. FILIPINA R. SEVILLA
Vice-Chairman, Bids and Awards
Committee Secretariat *Jule*



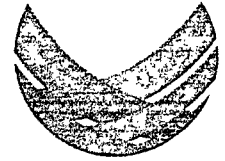
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee



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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE OF AWARD

February 21, 2024

MR. ISRAEL B. EUSOOF
 Owner/General Manager
BABY E CONSTRUCTION
 San Nicolas 1st, Guagua, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
23-4950	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey – Six (6) Classroom School Building with Comfort Rooms at Valdez High School, Valdez, Floridablanca, Pampanga.	PhP 11,098,452.47

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. 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 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		



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 of the Provincial Government of Pampanga held on February 14, 2024 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
Dr. Augusto S. Baluyut	Member

On Official Business:

Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 042-A DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-4950 TO BABY E CONSTRUCTION"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated IRR an invitation to bid for **P.R. No. 23-4950-- To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Six (6) Classroom School Building with Comfort Rooms at Valdez High School, Valdez, Floridablanca, Pampanga** with an approved budget for the contract in the amount of Eleven Million One Hundred Forty Thousand Five Hundred Fifty Two Pesos and 43/100 Philippine Currency (PhP 11,140,552.43);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on January 31, 2024, wherein two (2) bidders, **Baby E Construction and J.E.P.M. 09 Construction and Trading**, submitted their bids;

WHEREAS, after the preliminary examination of the bids, the BAC, using a non-discretionary "pass/fail" criteria determined the submission of the above cited bidders as "passed" for complying with all the eligibility and technical requirements as stated in the bidding documents;

WHEREAS, after detailed evaluation of the bids, the bids were ranked based on the submission to identify the lowest calculated bid as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. Baby E Construction	11,098,452.47	0.38
2. J.E.P.M. 09 Construction and Trading	11,108,516.71	0.29

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **BABY E CONSTRUCTION** as the Lowest Calculated Bid in the amount of **11,098,452.47**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **BABY E CONSTRUCTION**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **BABY E CONSTRUCTION** passed all criteria for post-qualification;

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

RESOLVED, as it is hereby resolved, the following;

1. To declare the bid of **BABY E CONSTRUCTION** in the amount of **Eleven Million Ninety Eight Thousand Four Hundred Fifty Two Pesos and 47/100 (Php11,098,452.47)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to Baby E Construction in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

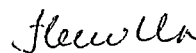
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

APPROVED.

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

ATTESTED:

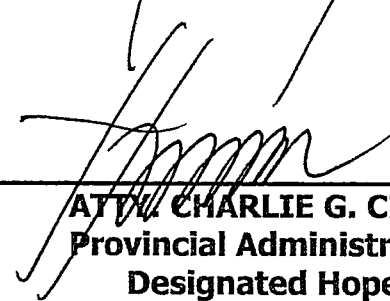
APPROVED / DISAPPROVED:



MS. FILIPINA R. SEVILLA
Vice-Chairman, Bids and Awards
Committee Secretariat



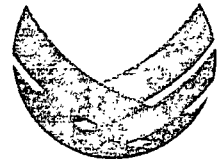
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee



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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE OF AWARD

February 21, 2024

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
23-4126	To supply labor, materials and necessary equipment for the Construction/Improvement /Installation of Pump Room & RO Water System & Enhancement Box Enclosure for Dialysis Center at San Roque, Mexico, Pampanga	PhP 3,365,541.43

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. 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 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		



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 of the Provincial Government of Pampanga held on February 14, 2024 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
Dr. Augusto S. Baluyut	Member

On Official Business:

Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 044 - A DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-4126 TO ALFREDO D. SANTOS CONSTRUCTION"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated IRR an invitation to bid for **P.R. No. 23-4126 – To supply labor, materials and necessary equipment for the Construction/Improvement /Installation of Pump Room & RO Water System & Enhancement Box Enclosure for Dialysis Center at San Roque, Mexico, Pampanga** with an approved budget for the contract in the amount of Three Million Three Hundred Ninety Eight Thousand One Hundred Thirty One Pesos and 81/100 Philippine Currency (PhP 3,398,131.81);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on January 31, 2024, wherein two (2) bidders, **Alfredo D. Santos Construction and Rodmac Construction and Trading**, submitted their bids;

WHEREAS, after the preliminary examination of the bids, the BAC, using a non-discretionary "pass/fail" criteria determined the submission of the above cited bidders as "passed" for complying with all the eligibility and technical requirements as stated in the bidding documents;

WHEREAS, after detailed evaluation of the bids, the bids were ranked based on the submission to identify the lowest calculated bid as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1) Alfredo D. Santos Construction	3,365,541.43	0.97
2) Rodmac Construction and Trading	3,384,581.55	0.40

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Alfredo D. Santos Construction** as the Lowest Calculated Bid in the amount of **3,365,541.43**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **Alfredo D. Santos Construction**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Alfredo D. Santos Construction** passed all criteria for post-qualification;

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

RESOLVED, as it is hereby resolved, the following;

1. To declare the bid of **Alfredo D. Santos Construction** in the amount of **Three Million Three Hundred Sixty Five Thousand Five Hundred Forty One Pesos and 43/100 (Php3,365,541.43)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **Alfredo D. Santos Construction** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;


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:

ATTESTED:

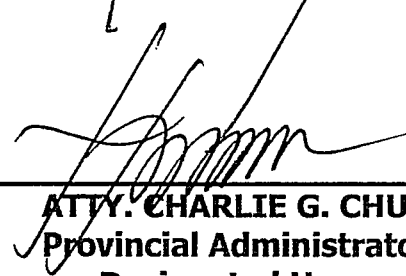
APPROVED / DISAPPROVED:



MS. FILIPINA R. SEVILLA
Vice-Chairman, Bids and Awards
Committee Secretariat



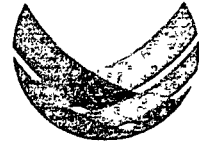
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee



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



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



BAGONG PILIPINAS

NOTICE OF AWARD

Feb. 23, 2024

JMK FOODS CORPORATION

Tita's Building, Jose Abad Santos Avenue,
 Dolores, 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
23-2196	Supply and delivery of various Packed Meals (NP – Two Failed Biddings)	PhP 2,220,000.00

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		

WHEREAS, aside from posting of the said INP, three (3) suppliers were invited to submit their quotations, namely: **Aquee Catering Services & General Mdse., Pasion-Tan-Navarro Corporation** and **JMK Foods Corporation**;

WHEREAS, during the scheduled opening of price quotations/financial proposals on November 29, 2024, only one bidder, **JMK Foods Corporation**, submitted its quotation in the amount of **Two Million Two Hundred Twenty Thousand Pesos, Philippine Currency (PhP 2,220,000.00)** which was referred to the TWG for evaluation;

WHEREAS, in its letter dated February 05, 21024, the TWG recommended for the awarding of the contract to **JMK Foods Corporation** finding it to be complying and responsive with all the requirements stated in the Invitation for Negotiated Procurement;

NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **JMK Foods Corporation** in the amount of **Two Million Two Hundred Twenty Thousand Pesos, Philippine Currency (PhP 2,220,000.00)** as the Single Calculated and Responsive Quotation in accordance with Section 34.4 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to **JMK Foods Corporation** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.


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:

ATTESTED:

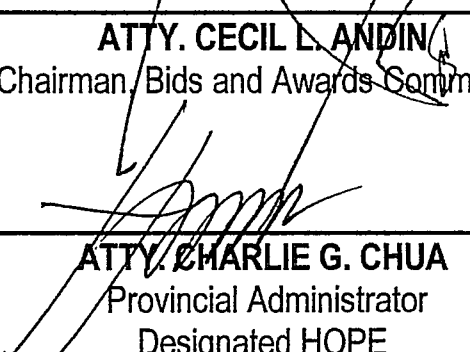
APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Vice-Chairperson, 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)



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

February 19, 2024

MR. ISRAEL B. EUSOOF
Owner/General Manager
BABY E CONSTRUCTION
San Nicolas 1st, Guagua, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
23-4515	To supply labor, materials and necessary equipment for the Rehabilitation/ Improvement of Barangay Road at Remedios, Lubao, Pampanga.	PhP 11,948,170.60

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. 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 and forfeiture of your Bid Security.

For your information and guidance.

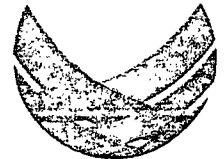
Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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 of the Provincial Government of Pampanga held on February 7, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member
Engr. Jose Leonel L. Castro	Alternate-Member

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 039-A DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-4515 TO BABY E CONSTRUCTION"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated IRR an invitation to bid for **P.R. No. 23-4515 – To supply labor, materials and necessary equipment for the Rehabilitation/ Improvement of Barangay Road at Remedios, Lubao, Pampanga** with an approved budget for the contract in the amount of Eleven Million Nine Hundred Ninety Eight Thousand Three Hundred Sixty Seven Pesos and 44/100 Philippine Currency (PhP 11,998,367.44);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on January 24, 2024, wherein two (2) bidders, **Baby E Construction and J.P. Tolentino Construction Builders**, submitted their bids;

WHEREAS, after the preliminary examination of the bids, the BAC, using a non-discretionary "pass/fail" criteria determined the submission of the above cited bidders as "passed" for complying with all the eligibility and technical requirements as stated in the bidding documents;

WHEREAS, after detailed evaluation of the bids, the bids were ranked based on the submission to identify the lowest calculated bid as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. Baby E Construction	11,948,170.60	0.42
2. J.P. Tolentino Construction Builders	11,959,767.62	0.32

↑

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **BABY E CONSTRUCTION** as the Lowest Calculated Bid in the amount of **11,948,170.60**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **BABY E CONSTRUCTION**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **BABY E CONSTRUCTION** passed all criteria for post-qualification;

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

RESOLVED, as it is hereby resolved, the following;

1. To declare the bid of **BABY E CONSTRUCTION** in the amount of Eleven Million Nine Hundred Forty Eight Thousand One Hundred Seventy Pesos and 60/100 (**P 11,948,170.60**) as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to Baby E Construction in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;


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

APPROVED.

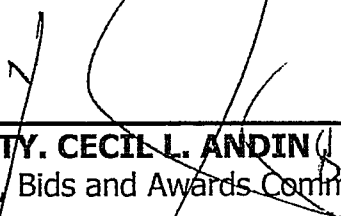
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED:

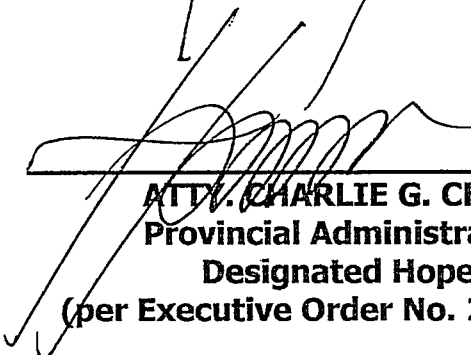
APPROVED / DISAPPROVED:



MS. FILIPINA R. SEVILLA
Vice-Chairman, Bids and Awards
Committee Secretariat *Julie*



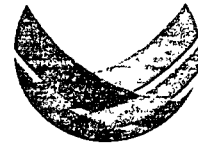
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee



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



BAGONG PILIPINAS

NOTICE OF AWARD

February 22, 2024

DIEGO MERCH SPECIALIZED GOODS TRADING

Lot 25 Blk. 18, Phase V, Dizon Estate,
 San Agustin, 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
23-4942	Supply and delivery of Consolidated Office Supplies	PhP 1,547,737.40

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 *DP*

	Print Name and Signature	DATE
PROOF OF RECEIPT		

NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **Diego Merch Specialized Goods Trading** in the amount of **One Million Five Hundred Forty Seven Thousand Seven Hundred Thirty Seven Pesos & 40/100, Philippine Currency (PhP 1,547,737.40)** as the Single Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **Diego Merch Specialized Goods Trading** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.


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:

ATTESTED:

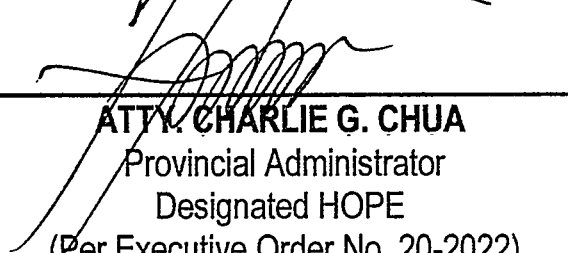
APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Vice-Chairperson, 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)