



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

January 29, 2024

MR. EFREN C. BAUTISTA
 Authorized Managing Officer/Representative
**Prime Pave Construction and
 Asphalt Corporation**
 Porac, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
23-4927	To supply labor, materials and necessary equipment for the Asphalt Overlay of Mexico- Angeles Road (Divisoria Bridge including Approaches) at Divisoria, Mexico, Pampanga.	PhP 1,318,257.58

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

For your information and guidance.

Very truly yours,

LILIA G. PINEDA
 Acting-Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT	 EFREN C. BAUTISTA	FEBRUARY 2, 2024



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 January 5, 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 Jr.	Member
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

➤ Absent:

None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 010 -NP-DGP

"A RESOLUTION RECOMMENDING THE PROCUREMENT
OF P.R. NO. 23-4927 THROUGH NEGOTIATED PROCUREMENT-
EMERGENCY CASES"

WHEREAS, the Provincial Engineer's Office of the Provincial Government of Pampanga requested for the procurement of P.R. No. 23-4927 – To Supply labor, materials and necessary equipment for the Asphalt Overlay of Mexico-Angeles Road (Divisoria Bridge including Approaches) at Divisoria, Mexico, Pampanga with an approved budget for the contract in the amount of One Million Three Hundred Twenty Two Thousand Eighty One Pesos and 92/100 (Php 1,322,081.92);

WHEREAS, during the pre-procurement conference, the end user manifested that there have been accidents because of the current condition of the bridge, and if not addressed immediately, may further cause damage to property and possible loss of lives;

WHEREAS, Section 53.2 of RA 9184 and its Updated RIRR and Paragraph V(D)(2)(a) of Annex "H" thereof allow for instances wherein negotiated procurement under emergency cases may be resorted to, to wit:

" XXX

- i. In case of imminent danger to life or property during a state of calamity, or
- ii. When time is of the essence arising from natural or man-made calamities or
- iii. Other causes where immediate action is necessary:

a) to prevent damage to or loss of life or property, or

b) to restore vital public services, infrastructure facilities and other public utilities."

WHEREAS, the Committee has determined that the project is appropriate for a procurement under emergency cases as it will directly serve the need to contain and prevent possible loss of lives;

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WHEREAS, the Committee further deems it best for the end user to directly negotiate with a legally, technically and financially capable supplier for immediate and urgent results.

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

- 1) To resort to the procurement of P.R. 23-4927 through Negotiated Procurement (Emergency Cases) under Section 53.2 of the Updated RIRR of RA 9184 and Item V(D)(2)(a)(iii)(a) of Annex "H" of the same RIRR;
- 2) To revise the Annual Procurement Plan to cover the procurement project;
- 3) To allow the end user unit to directly negotiate with a legally, technically and financially capable supplier to undertake the project;
- 4) For the Head of the Procuring Entity, upon recommendation of the end user unit, to award the contract to the Supplier/Contractor.

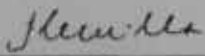
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HoPE) for approval.

APPROVED.

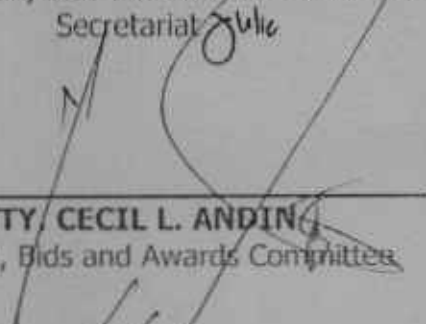
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION.

ATTESTED:

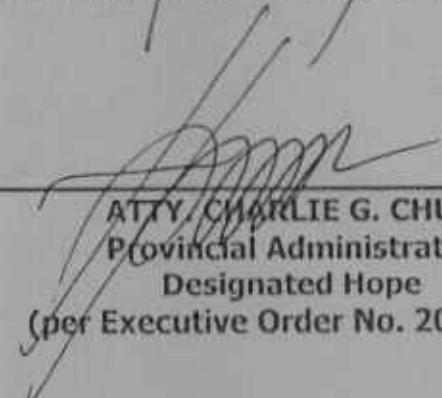
APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Vice-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. 2022-20)