



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



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

June 14, 2024

**G-WELL GENERAL MERCHANDISE**  
 Parian, Mexico, Pampanga

**SIR / MADAME :**

*Greetings!*

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

| PR #    | DESCRIPTION                                       | Contract Price    |
|---------|---|-------------------|
| 24-1077 | Supply and Delivery of 9,250 cases – Canned Goods | PhP 21,979,000.00 |

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 |
|-------------------------|--------------------------|------|
| <b>PROOF OF RECEIPT</b> |                          |      |



**BIDS AND AWARDS COMMITTEE**



↳ ~~Excerpt~~ **Excerpt from the regular session of the IG -BAC of the Provincial Government of Pampanga held on May 31, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.**

|            |                             |               |
|------------|-----------------------------|---------------|
| ↳ Present: | Atty. Cecil L. Andin        | Chairman      |
|            | Mr. Francis V. Maslog       | Vice-Chairman |
|            | Engr. Olimpio M. Pangan     | Member        |
|            | Dr. Augusto S. Baluyut, Jr. | Member        |

|                         |                    |        |
|-------------------------|--------------------|--------|
| ↳ On Official Business: |                    |        |
|                         | Ms. Rima K. Bondoc | Member |

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**BIDS AND AWARDS COMMITTEE  
BAC RESOLUTION NO. 2024-283-BA-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1077  
TO G-WELL GENERAL MERCHANDISE”**

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**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1077- Supply and Delivery of 9,250 cases – Canned Goods** with an approved budget for the contract in the amount of Twenty One Million Nine Hundred Eighty Seven Thousand Five Hundred Pesos, Philippine Currency (PhP 21,987,500.00):

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 24, 2024, wherein two (2) bidders, namely: **Sanford Marketing Corporation** and **G-Well General Merchandise** submitted their bids;

**WHEREAS**, the BAC-TWG determined the submissions of the above-cited bidders as having “passed” all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary “pass/fail” criteria after the preliminary examination of bids;

**WHEREAS**, during the bid evaluation process, the bid of **Sanford Marketing Corporation** was found to have “failed” the technical requirements for the following reasons:

- a. **The After Sales Service submitted states that “in case there are defects on the items delivered, which were discovered and reported to our office within 3 days from delivery, we hereby warrant the replacement of the same” which is not in compliance with GCC Clause 5.2 under Special Conditions of the Contract which states “Subject to Replacement within 2 days after findings of rusty or damaged cans, which includes torn or damaged labels and expiration dates not within the prescribed**

expiration period (1 year from the date of delivery), after actual count, within 6 months evaluation period after delivery.”

- b. The Omnibus Sworn Statement submitted under No. 6 states that **“To the best of my knowledge, none of the officers, directors and controlling stockholders of Sanford Marketing Corp. is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree”** which is not in compliance with the Omnibus Sworn Statement format due to the inclusion of the phrase **“To the best of my knowledge”** rendering the statement subjective to the bidders perspective

**WHEREAS, Sanford Marketing Corporation** timely filed a motion for reconsideration but was denied by the Committee in its Resolution No. 133 dated May 08, 2024, and the said bidder was notified of the denial of its motion for reconsideration;

**WHEREAS,** the BAC instructed the TWG to conduct the post-qualification process on the bidder with the second Lowest Calculated Bid, **G-Well General Merchandise** without prejudice to whatever remedy **Sanford Marketing Corporation** may wish to take;

**WHEREAS,** in accordance with Section 55 of the Updated 2016 RIRR of RA 9184, **Sanford Marketing Corporation** has seven (7) calendar days from notice to protest the BAC's decision;

**WHEREAS, Sanford Marketing Corporation** did not file a protest within the required period despite receipt of notice;

**WHEREAS,** upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **G-Well General Merchandise** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

**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 **G-Well General Merchandise** in the amount of **Twenty One Million Nine Hundred Seventy Nine Thousand Pesos, Philippine Currency (PhP 21,979,000.00)** as the Lowest 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 **G-Well General Merchandise** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

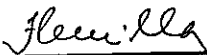
~~RESOLVED~~ ~~FORWARD~~ to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

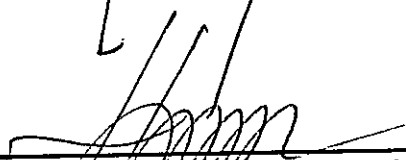
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

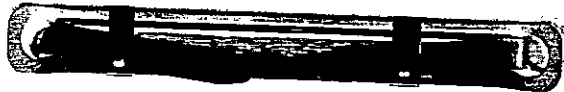
ATTESTED:

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)



852



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



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

June 17, 2024

**CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS, INC.**

Blk. 4 Lot 1-8 Meridian Industrial Complex II,  
Brgy. Maguyam, Silang, Cavite

**SIR / MADAME:**

*Greetings!*

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

| PR #    | DESCRIPTION  | Contract Price    |
|---------|--|-------------------|
| 24-0810 | 375,000 kilos – Services for the Hauling, Treatment, Storage and Disposal of Hazardous & Infectious Waste from the hospitals of the Province of Pampanga | PhP 14,250,000.00 |

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 *nr*

|                         | Print Name and Signature                | DATE          |
|-------------------------|---|---------------|
| <b>PROOF OF RECEIPT</b> | <i>Joyce Ann Luna</i><br>JOYCE ANN LUNA | JUNE 20, 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 -BAC** of the Provincial Government of Pampanga held on June 05, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

|                         |               |
|-------------------------|---------------|
| Atty. Cecil L. Andin    | Chairman      |
| Mr. Francis V. Maslog   | Vice-Chairman |
| Engr. Olimpio M. Pangan | Member        |
| Ms. Rima K. Bondoc      | Member        |

➤ Absent: Dr. Augusto S. Baluyut, Jr. Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 291 A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-0810  
TO CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS, INC."**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-0810- 375,000 kilos – Services for the Hauling, Treatment, Storage and Disposal of Hazardous & Infectious Waste from the hospitals of the Province of Pampanga** with an approved budget for the contract in the amount of Fifteen Million Pesos, Philippine Currency (PhP 15,000,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 17, 2024, wherein only one bidder, **CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS, INC.** submitted its bid;

**WHEREAS**, the BAC-TWG determined the submission of the above-cited bidder as having "passed" all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary "pass/fail" criteria after the preliminary examination of bid;

**WHEREAS**, the Bids and Awards Committee declared the bid of **CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS, INC.** as the **Single Calculated Bid** in the amount of **PhP 14,250,000.00** after the detailed evaluation of the bid;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS, INC.** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

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 **CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS, INC.** in the amount of **Fourteen Million Two Hundred Fifty Thousand Pesos, Philippine Currency (PhP 14,250,000.00)** 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 **CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS, INC.** 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*

**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**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

June 13, 2024

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

**SIR / MADAME :**

*Greetings!*

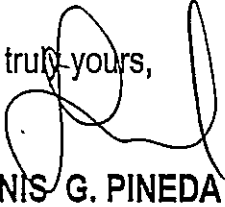
We are pleased to notify you that the following item has been awarded in your favor:

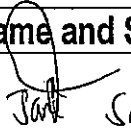
| PR #    | DESCRIPTION  | Contract Price    |
|---------|--|-------------------|
| 24-1075 | Supply and Delivery of 3,000 cavans –<br>Well-Milled Commercial Rice | PhP 10,485,000.00 |

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 | <br>Mary Jane Santiago | June 21, 2024 |





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

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on May 31, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present: Atty. Cecil L. Andin Chairman  
Mr. Francis V. Maslog Vice-Chairman  
Engr. Olimpio M. Pangan Member  
Dr. Augusto S. Baluyut, Jr. Member

Absent: Ms. Rima K. Bondoc Member

BIDS AND AWARDS COMMITTEE  
BAC RESOLUTION NO. 2024-~~289~~ BA-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1075-  
TO KARPAM GENERAL MERCHANDISE"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1075 – Supply and Delivery of 3,000 cavans – Well Milled Commercial Rice** with an approved budget for the contract in the amount of Ten Million Five Hundred Thousand Pesos, Philippine Currency (PhP 10,500,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 17, 2024, wherein only one bidder, **Karpam General Merchandise**, submitted its bid;

**WHEREAS**, the BAC-TWG determined the submission of the above-cited bidder as having "passed" all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary "pass/fail" criteria after the preliminary examination of bid;

**WHEREAS**, the Bids and Awards Committee declared the bid of **Karpam General Merchandise** as the **Single Calculated Bid** in the amount of **PhP 10,485,000.00** after the detailed evaluation of the bid;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **Karpam General Merchandise** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

**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 **Karpam General Merchandise** in the amount of **Ten Million Four Hundred Eighty Five Thousand Pesos, Philippine Currency (PhP 10,485,000.00)** 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 **Karpam General Merchandise** 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:**

*F. Sevilla*  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**

Vice-Chairperson, Bids and Awards  
Committee Secretariat

\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**

Chairman, Bids and Awards Committee

*[Signature]*  
\_\_\_\_\_  
**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)



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

June 13, 2024

**K. SERVICIO TRADE, INC.**  
 National Rd. Ilog Pugad,  
 Taytay, Rizal

**SIR / MADAME :**

*Greetings!*

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

| PR #    | DESCRIPTION                                     | Contract Price   |
|---------|---|------------------|
| 24-1200 | Supply and Delivery of 15 units –<br>Motorcycle | PhP 1,425,000.00 |

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 |
|-------------------------|--------------------------|------|
| <b>PROOF OF RECEIPT</b> |                          |      |



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on May 31, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present: Atty. Cecil L. Andin Chairman  
Mr. Francis V. Maslog Vice-Chairman  
Engr. Olimpio M. Pangan Member  
Dr. Augusto S. Baluyut, Jr. Member

Absent: Ms. Rima K. Bondoc Member

BIDS AND AWARDS COMMITTEE  
BAC RESOLUTION NO. 2024-282-CA-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NOS. 24-1200  
TO K. SERVICO TRADE, INC."**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1200 – Supply and Delivery of 15 units – Motorcycle** with an approved budget for the contract in the amount of One Million Four Hundred Fifty Five Thousand Pesos, Philippine Currency (PhP 1,455,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 24, 2024, wherein only one bidder, **K. Servico Trade, Inc.**, submitted its bid;

**WHEREAS**, the BAC-TWG determined the submission of the abovesited bidder as having "passed" all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary "pass/fail" criteria after the preliminary examination of bid;

**WHEREAS**, the Bids and Awards Committee declared the bid of **K. Servico Trade, Inc.** as the **Single Calculated Bid** in the amount of **PhP 1,425,000.00** after the detailed evaluation of the bid;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **K. Servico Trade, Inc.** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

**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 **K. Servico Trade, Inc.** in the amount of **One Million Four Hundred Twenty Five Thousand Pesos, Philippine Currency (PhP 1,425,000.00)** 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 **K. Servico Trade, Inc.** 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:**

*F. Sevilla*  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**

Vice-Chairperson, Bids and Awards  
Committee Secretariat

\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**

Chairman, Bids and Awards Committee

*Charlie G. Chua*  
\_\_\_\_\_  
**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)



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

June 17, 2024

**MAJR ENTERPRISES, INC.**  
Calibutbut, Bacolor, Pampanga

**SIR / MADAME :**

*Greetings!*

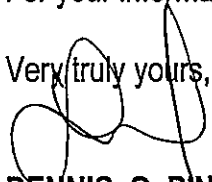
We are pleased to notify you that the following item has been awarded in your favor:

| PR #    | DESCRIPTION  | Contract Price    |
|---------|--|-------------------|
| 24-1055 | Supply and Delivery of Reagents for Mindray BC-32 Hematology Analyzer, Mindray BS-240 Fully Automated Chemistry Analyzer and Mindray BC-3000 Hematology Analyzer | PhP 11,548,936.00 |

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 |
|-------------------------|--------------------------|------|
| <b>PROOF OF RECEIPT</b> |                          |      |



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 Government of Pampanga held June 5, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

|                          |               |
|--------------------------|---------------|
| Atty. Cecil L. Andin     | Chairman      |
| Mr. Francis V. Maslog    | Vice-Chairman |
| Dr. Zenon V. Ponce       | Member        |
| Dr. Rachell P. Gutierrez | Member        |

On Official Business:

|                               |        |
|-------------------------------|--------|
| Dr. Maria Imelda M.L. Ignacio | Member |
|-------------------------------|--------|

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- \_\_\_\_\_<sup>294</sup>\_\_\_\_\_ DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-1055 TO MAJR ENTERPRISES, INC."**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-1055 – Supply and delivery of Reagents for Mindray BC-32 Hematology Analyzer, Mindray BS-240 Fully Automated Chemistry Analyzer and Mindray BC-3000 Hematology Analyzer** with an approved budget for the contract in the amount of Eleven Million Five Hundred Fifty Thousand Two Hundred Sixty Six Pesos and 00/100 Philippine Currency (PhP 11,550,266.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 3, 2024, wherein only one bidder, **MAJR Enterprises, Inc.**, submitted its bid;

**WHEREAS**, the BAC-TWG determined the submission of the above cited bidder to have "passed" all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary "pass/fail" criteria after the preliminary examination of the bid;

**WHEREAS**, the Bids and Awards Committee declared the bid of **MAJR Enterprises, Inc.** as the Single Calculated Bid in the amount of **11,548,936.00** after the detailed evaluation of the bid;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found the submission of **MAJR Enterprises, Inc.** as having passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the Committee;

**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 **MAJR Enterprises, Inc.** in the amount of **Eleven Million Five Hundred Forty Eight Thousand Nine Hundred Thirty Six Pesos and 00/100 (Php 11,548,936.00)** as the Single 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 **MAJR Enterprises, Inc.** 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:**

*Sevilla*

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

*N*

\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**

Chairman, Bids and Awards Committee

*Chua*

\_\_\_\_\_  
**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**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

June 18

**ITBS INFORMATION TECHNOLOGY  
BUSINESS SOLUTIONS CORPORATION**  
Greenville Subdivision, San Jose, Jose  
Abad Santos Avenue, 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 |              |
|---------|--|----------------|--------------|
| 23-4803 | Supply and Installation of IP Radio Communication System | PhP            | 9,744,000.00 |

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          |
|-------------------------|--------------------------|---------------|
| <b>PROOF OF RECEIPT</b> | John Paul M. Miranda     | June 26, 2024 |



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on June 07, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

|                         |               |
|-------------------------|---------------|
| Atty. Cecil L. Andin    | Chairman      |
| Mr. Francis V. Maslog   | Vice-Chairman |
| Engr. Olimpio M. Pangan | Member        |
| Ms. Rima K. Bondoc      | Member        |

On Official Business:

|                             |        |
|-----------------------------|--------|
| Dr. Augusto S. Baluyut, Jr. | Member |
|-----------------------------|--------|

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 311 A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4803-  
 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS  
 CORPORATION"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 23-4803 – Supply and Installation of IP Radio Communication System** with an approved budget for the contract in the amount of Nine Million Seven Hundred Forty Four Thousand Four Hundred Seventy Pesos, Philippine Currency (PhP 9,744,470.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on April 24, 2024, wherein only one bidder, **ITBS Information Technology Business Solutions Corporation**, submitted its bid;

WHEREAS, the BAC-TWG determined the submission of the abovesited bidder as having "passed" all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary "pass/fail" criteria after the preliminary examination of bid;

WHEREAS, the Bids and Awards Committee declared the bid of **ITBS Information Technology Business Solutions Corporation** as the **Single Calculated Bid** in the amount of **PhP 9,744,000.00** after the detailed evaluation of the bid;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **ITBS Information Technology Business Solutions Corporation** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

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 **ITBS Information Technology Business Solutions Corporation** in the amount of **Nine Million Seven Hundred Forty Four Thousand Pesos, Philippine Currency (PhP 9,744,000.00)** 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 **ITBS Information Technology Business Solutions 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:**

*Hewll*  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**  
Vice-Chairperson, Bids and Awards  
Committee Secretariat

\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

*[Signature]*  
\_\_\_\_\_  
**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)



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

June 18, 2024

**MEDICEL ENTERPRISES**  
 Brickyard Arcade Greenfields Square,  
 Sindalan, 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   |
|---------|---|------------------|
| 24-1128 | Supply and Delivery of Consolidated Radiologic Supplies | PhP 4,044,398.00 |

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 |
|-------------------------|--------------------------|------|
| <b>PROOF OF RECEIPT</b> |                          |      |



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 **MEDIC - BAC** of the Provincial Government of Pampanga held on June 07, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

|          |                               |               |
|----------|-------------------------------|---------------|
| Present: | Atty. Cecil L. Andin          | Chairman      |
|          | Mr. Francis V. Maslog         | Vice-Chairman |
|          | Dr. Maria Imelda M.L. Ignacio | Member        |
|          | Dr. Rachell P. Gutierrez      | Member        |

|                       |                    |        |
|-----------------------|--------------------|--------|
| On Official Business: | Dr. Zenon V. Ponce | Member |
|-----------------------|--------------------|--------|

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 310 A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1128-  
TO MEDICEL ENTERPRISES"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1128 – Supply and Delivery of Consolidated Radiologic Supplies** with an approved budget for the contract in the amount of Four Million Forty Five Thousand One Hundred Eighty Four Pesos, Philippine Currency (PhP 4,045,184.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 24, 2024, wherein only one bidder, **Medicel Enterprises**, submitted its bid;

**WHEREAS**, the BAC-TWG determined the submission of the abovesited bidder as having "passed" all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary "pass/fail" criteria after the preliminary examination of bid,

**WHEREAS**, the Bids and Awards Committee declared the bid of **Medicel Enterprises** as the **Single Calculated Bid** in the amount of **PhP 4,044,398.00** after the detailed evaluation of the bid;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **Medicel Enterprises** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

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**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 **Medicel Enterprises** in the amount of **Four Million Forty Four Thousand Three Hundred Ninety Eight Pesos, Philippine Currency (PhP 4,044,398.00)** 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 **Medicel Enterprises** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

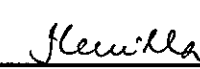
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**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**  
**BIDS AND AWARDS COMMITTEE**  
 Provincial Capitol, City of San Fernando (P)  
 Tel. No. (045) 963-1726



**NOTICE OF AWARD**

June 18, 2024

**PAMPANGA HOSPITAL PRODUCT**  
**Sta. Lucia, 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   |
|---------|---|------------------|
| 24-1126 | Supply and delivery of Consolidated Laboratory Supplies | PhP 7,886,800.00 |

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 |
|-------------------------|--------------------------|------|
| <b>PROOF OF RECEIPT</b> |                          |      |



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 **MEDIC - BAC** of the Provincial Government of Pampanga held June 7, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

|                               |               |
|-------------------------------|---------------|
| Atty. Cecil L. Andin          | Chairman      |
| Mr. Francis V. Maslog         | Vice-Chairman |
| Dr. Maria Imelda M.L. Ignacio | Member        |
| Dr. Rachell P. Gutierrez      | Member        |

On Official Business:

|                    |        |
|--------------------|--------|
| Dr. Zenon V. Ponce | Member |
|--------------------|--------|

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- \_\_\_\_\_ 309 \_\_\_\_\_ DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-1126 TO PAMPANGA HOSPITAL PRODUCT"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-1126 – Supply and delivery of Consolidated Laboratory Supplies** with an approved budget for the contract in the amount of Seven Million Eight Hundred Eighty Eight Thousand Forty Seven Pesos and 00/100 Philippine Currency (PhP 7,888,047.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 24, 2024, wherein only one bidder, **Pampanga Hospital Product** submitted its bid;

**WHEREAS**, the BAC-TWG determined the submission of the above cited bidder to have "passed" all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary "pass/fail" criteria after the preliminary examination of the bid;

**WHEREAS**, the Bids and Awards Committee declared the bid of **Pampanga Hospital Product** as the Single Calculated Bid in the amount of **7,886,800.00** after the detailed evaluation of the bid;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found the submission of **Pampanga Hospital Product** as having passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the Committee;

**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 **Pampanga Hospital Product** in the amount of **Seven Million Eight Hundred Eighty Six Thousand Eight Hundred Pesos and 00/100 (Php 7,886,800.00)** as the Single 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 **Pampanga Hospital Product** 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:**

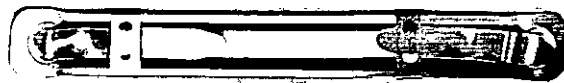
*Heville*

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

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

**APPROVED / DISAPPROVED:**

*Chua*  
**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**  
**BIDS AND AWARDS COMMITTEE**  
 Provincial Capitol, City of San Fernando (P)



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

June 14, 2024

**ROLREN'S LANTERNS AND GENERAL MERCHANDISE**

1142 th Avenue, Unisite Subdivision,  
Del Pilar, 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   |
|---------|---|------------------|
| 24-1335 | Supply and Delivery of Christmas Lanterns | PhP 3,183,200.00 |

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 *M*

|                  | Print Name and Signature     | DATE          |
|------------------|------------------------------|---------------|
| PROOF OF RECEIPT | <i>ERETZ ISRAEL QUIAMBAO</i> | JUNE 21, 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 -BAC** of the Provincial Government of Pampanga held on June 07, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

|                             |               |
|-----------------------------|---------------|
| Atty. Cecil L. Andin        | 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. 2024- 308 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1335 TO ROLREN'S LANTERNS AND GENERAL MERCHANDISE"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1335 – Supply and Delivery of Christmas Lanterns** with an approved budget for the contract in the amount of Three Million One Hundred Eighty Four Thousand Six Hundred Pesos, Philippine Currency (PhP 3,184,600.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 08, 2024, wherein only one bidder, **ROLREN'S LANTERNS AND GENERAL MERCHANDISE** submitted its bid;

**WHEREAS**, the BAC-TWG determined the submission of the above-cited bidder as having "passed" all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary "pass/fail" criteria after the preliminary examination of bid;

**WHEREAS**, the Bids and Awards Committee declared the bid of **Rolren's Lanterns and General Merchandise** as the **Single Calculated Bid** in the amount of PhP **3,183,200.00** after the detailed evaluation of the bid;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **Rolren's Lanterns and General Merchandise** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

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 **ROLREN'S LANTERNS AND GENERAL MERCHANDISE** in the amount of **Three Million One Hundred Eighty Three Thousand Two Hundred Pesos, Philippine Currency (PhP 3,183,200.00)** 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 **ROLREN'S LANTERNS AND GENERAL MERCHANDISE** 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:**

*F. Sevilla*  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**

Vice-Chairperson, Bids and Awards  
Committee Secretariat

*C. Andin*  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**

Chairman, Bids and Awards Committee

*C. Chua*  
\_\_\_\_\_  
**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)



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

May 28, 2024

**K. SERVICIO TRADE, INC.**  
 National Rd. Ilog Pugad,  
 Taytay, Rizal

**SIR / MADAME :**

*Greetings!*

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

| PR #    | DESCRIPTION  | Contract Price   |
|---------|--|------------------|
| 23-4549 | Supply and Delivery of 30 units –<br>Police Motorcycle<br>(Re-bidding) | PhP 6,870,000.00 |

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

| PROOF OF RECEIPT | Print Name and Signature | DATE          |
|------------------|--------------------------|---------------|
|                  | <i>Denzon G. Mallon</i>  | June 10, 2024 |



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 - BAC** of the Provincial Government of Pampanga held on May 17, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

|          |                         |               |
|----------|-------------------------|---------------|
| Present: | Atty. Cecil L. Andin    | Chairman      |
|          | Mr. Francis V. Maslog   | Vice-Chairman |
|          | Engr. Olimpio M. Pangan | Member        |

|                        |                             |        |
|------------------------|-----------------------------|--------|
| On Official Business : | Dr. Augusto S. Baluyut, Jr. | Member |
|                        | Ms. Rima K. Bondoc          | Member |

**BIDS AND AWARDS COMMITTEE  
BAC RESOLUTION NO. 2024-260-BA-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NOS. 23-4549  
TO K. SERVICO TRADE, INC."**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 23-4549 – Supply and Delivery of 30 units – Police Motorcycle** with an approved budget for the contract in the amount of Six Million Nine Hundred Thousand Pesos, Philippine Currency (PhP 6,900,000.00);

**WHEREAS**, a failure of public bidding was declared on March 6, 2024 under BAC Resolution No. 079-A;

**WHEREAS**, upon request of the DILG-Provincial Director, the said Purchase Request was resolved for re-bidding and the second Invitation to Bid was published on March 23, 2024 (BAC Resolution No. 089-C);

**WHEREAS**, during the submission and opening of bids on April 17, 2024, only one bidder, K. Servico Trade, Inc. submitted its bid;

**WHEREAS**, the BAC-TWG determined the submission of the abovesited bidder as having "passed" all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary "pass/fail" criteria after the preliminary examination of bids;

**WHEREAS**, after the detailed evaluation of the bid, the BAC declared the submission of **K. Servico Trade, Inc.** as the **Single Calculated Bid** in the amount of **PhP 6,870,000.00**;

7

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted by **K. Servico Trade, Inc.**, as stated in the bidding documents, the BAC found that its bid 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 **K. Servico Trade, Inc.** in the amount of **Six Million Eight Hundred Seventy Thousand Pesos, Philippine Currency (PhP 6,870,000.00)** 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 **K. Servico Trade, Inc.** 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.**

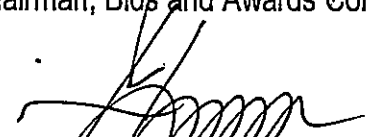
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**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)