

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



NOTICE TO PROCEED

August 9, 2024

PRE-ANS ENTERPRISES

Davsan Subdivision, Sindalan,
City of San Fernando (P)

Dear Sir / Madame:

The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for Purchase Request No. 24-1125 ("Supply and Delivery of Consolidated Medical Supplies") immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Kindly confirm your receipt of this notice, which consists of two (2) copies, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee Secretariat.

Very-truly yours,

DENNIS G. PINEDA Governor

Received by

Date: 1 1/2024

DENNIS G. PINEDA

Authorized Representative

Contract Agreement

THIS AGREEMENT, made this _____ day of _0 7 AUG _2024; 2024 between PROVINCIAL GOVERNMENT OF PAMPANGA (hereinafter called the "Entity") and PRE-ANS ENTERPRISES (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [Supply and Delivery of Consolidated Medical Supplies and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [(Four Million Four Hundred Fifty Four Thousand Twenty Two Pesos, Philippine Currency (PhP 4,454,022.00)] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act. No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii .General and Special Conditions of Contract; and
 - iv. Supplemental /Bid Bulletins, if any;
 - (b) Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted.

Bid Form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g. Bidder's response to request for clarifications on the bid), including corrections to the bid, if any resulting from the Procuring Entity's bid evaluation;

(c) Performance Security;

(d) Notice of Award of Contract and the Bidder's conforme thereto; and

- (e) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of Four Million Four Hundred Fifty Four Thousand Twenty Two Pesos, Philippine Currency (PhP 4,454,022.00) such other sums as may be ascertained, PRE-ANS ENTERPRISES agrees to the supply and delivery of Consolidated Medical Supplies in accordance with its Bid.

COVERNMENT OF PAMPANGA agrees to pay the above-

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

and year most defore whiteh	1		
Provincial Government of Entity	f Pampanga		ENTERPRISES upplier
By: Hon. DENNIS G. P Governor) INEDA \/		RDY A. TALENS ized Representative
	Signed in th	e presence of:	
	_		
	ACKNOV	VLEDGMENT	
Province of Pampanga City of San Fernando BEFORE ME, a Pampanga, Philippines, who exhibited to me their)S.S. 0 7 Al Notary Public for on this day o	ations (ID):	n Fernando, Province of appeared the following and
		IDENTIFICATION	
Name	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Ardy A. Talens	<u> </u>		<u></u>
foregoing Contract, and deed, and of the entities	acknowledged to not they each represer contract consisting of ten, has been signed.	nt.	I and voluntarily signed the free and voluntary act and ing the page on which this each and every page by the

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on

Doc. No. _____;
Page No. ____;
Book No. ____;
Series of 2024.

the same date and place as above-written.

Until December 31 2024
PTR NO 7585341 1-31-25
IBP Life Roll No 0036
TIN No. 117-118-419

ATTY. RONALDS





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



NOTICE TO PROCEED

August 7, 2024

DIEGO MERCH SPECIALIZED GOODS TRADING

Lot 25 Blk. 18, Phase V, Dizon Estate, San Agustin, City of San Fernando (P)

Dear Sir / Madame:

The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for Purchase Request No. 24-1772 ("Supply and Delivery of Consolidated Office Supplies") immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Kindly confirm your receipt of this notice, which consists of two (2) copies, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee Secretariat.

DENNIS G. PINEDA

Governor (

Received by

PAPAEL JASON C. PANGILINA

Date: _ *NGUST 14, 2024

Contract

Contract Agreement

THIS AGREEMENT, made this _____ day of _____, 2024 between PROVINCIAL GOVERNMENT OF PAMPANGA (hereinafter called the "Entity") and DIEGO MERCH SPECIALIZED GOODS TRADING (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [Supply and delivery of Consolidated Office Supplies] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [(Three Million Seven Hundred Eighty Three Thousand Two Hundred Forty Seven Pesos, Philippine Currency (RhP/3,783,247.00)] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act. No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications:
 - iii .General and Special Conditions of Contract; and
 - iv. Supplemental /Bid Bulletins, if any;
 - (b) Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted.

Bid Form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g. Bidder's response to request for clarifications on the bid), including corrections to the bid, if any resulting from the Procuring Entity's bid evaluation;

- (c) Performance Security;
- (d) Notice of Award of Contract and the Bidder's conforme thereto; and
- (e) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of Three Million Seven Hundred Eighty Three Thousand Two Hundred Forty Seven Pesos, Philippine Currency (PhP 3,783,247.00) or such other sums as may be ascertained, DIEGO MERCH SPECIALIZED GOODS TRADING agrees to the supply and delivery of Consolidated Office Supplies in accordance with its Bid.

Witn

4. The PROVINCIAL GOVERNMENT OF PAMPANGA agrees to pay the abovementioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written. DIEGO MERCH

and year mist belore without	DIEGO WEROT
Provincial Government of Pampanga	SPECIALIZED GOODS TRADING
Entity	Supplier
By: Hon. DENNIS G PINEDA Governor	RAFAEL JASON C. PANGILINAN General Manager
Signed in the pr	esence of:
	

ACKNOWLEDGMENT

Republic of the Philippines)	
Province of Pampanga)	
City of San Fernando)S.S.	

0 2 AUG 2024

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this ____ day of ____, personally appeared the following and who exhibited to me their respective identifications (ID):

Name	No.	IDENTIFICATION Date of issue	Place of Issue
Dennis G. Pineda Rafael Jason C. Pangilinan			

thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

The foregoing Contract consisting of two (2) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. <u>309</u> Page No. 62 Book No.__ Series of 2024. ATTY, RON Until December 31, 2024 PTR NO 7505341 1-31-25 IBP Life Roll No 0036 TIN No. 117-118-419





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



NOTICE TO PROCEED

August 9, 2024

LAPRAIRIE MEDICAL SUPPLIES TRADING

3B Naver Building, Barangay Telabastagan, City of San Fernando, Pampanga

Dear Sir / Madame:

The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for Purchase Request No. 24-1359 ("Supply and Delivery of Reagents for PKL-PPC 125 Machine for Alagang Nanay Preventive Health Care Program") immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Kindly confirm your receipt of this notice, which consists of two (2) copies, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee Secretariat. Λ

DENNIS G. PINEDA

y truly yours

Governor [

Received by:

ing profesionem

Date: AUGUIT 14, 2024

DENNIS G. PINE

Contract Agreement

THIS AGREEMENT, made this _____ day of ____ day of ____ 2024 between PROVINCIAL GOVERNMENT OF PAMPANGA (hereinafter called the "Entity") and LAPRAIRIE MEDICAL SUPPLIES TRADING (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [Supply and Delivery of Reagents for PKL PPC-125 Machine for Alagang Nanay Preventive Health Care Program] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [(Six Million Two Hundred Thirty Six Thousand Seven Hundred Fifty Pesos, Philippine Currency (PhP 6,236,750.00] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act. No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii .General and Special Conditions of Contract; and
 - iv. Supplemental /Bid Bulletins, if any;
 - (b) Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted.

Bid Form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g. Bidder's response to request for clarifications on the bid), including corrections to the bid, if any resulting from the Procuring Entity's bid evaluation;

- (c) Performance Security;
- (d) Notice of Award of Contract and the Bidder's conforme thereto; and
- (e) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- 3. In consideration for the sum of Six Million Two Hundred Thirty Six Thousand Seven Hundred Fifty Pesos, Philippine Currency (PhP 6,236,750.00) or such other sums as may be ascertained, Laprairie Medical Supplies Trading, agrees to the supply and delivery of Reagents for PKL PPC-125 Machine for Alagang Nanay Preventive Health Care Program in accordance with its Bid.

4. The **PROVINCIAL GOVERNMENT OF PAMPANGA** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

and year mai before with	JII.		
Provincial Government Entity By: Hon. DENNIS G. Governor		By: JOEY	AL SUPPLIES TRADING Supplier M. PANGILINAN /General Manager
	Signed in t	the presence of:	
Republic of the Philippine Province of Pampanga City of San Fernando	es))	WLEDGMENT NUG 2024	
	Notary Public for on this day o	and in the City of Sa	an Fernando, Province of appeared the following and
Nama -		IDENTIFICATION	
Name	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Joey M. Pangilinan			

thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

The foregoing Contract consisting of two (2) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affi	xed by nota	rial seal on
the same date and place as above-written.	(}
ATTY, E	100 C/1	ASCUAL



THE PAMPANGA SAND AWARDS COMMITTEE Provincial Capitol, City of San Fernando (P) Tel. No. (045) 963-1726



NOTICE OF AWARD

PRE-ANS ENTERPRISES

Davsan Subdivision, Sindalan, City of San Fernando (P)

SIR / MADAME:

Greetings!

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

PR#	DESCRIPTION	Co	ntract Price
24-1125	Supply and Delivery of Consolidated	PhP	4,454,022.00
	Medical Supplies		!

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	Ammy thurs	August 02, 2024



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EDS AND AWARDS COMMITTEE



Excerpts from the regular session of the MEDIC - BAC of the Provincial Government of Pampanga held on July 17, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

→ Present:

Atty. Cecil L. Andin

Chairman

Dr. Rachell P. Gutierrez

Member

Dr. Jingle M. Maray

Member

Dr. Maria Imelda M.L. Ignacio

Member

→ On Official Business:

Mr. Francis V. Maslog

Vice-Chairman

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2024-403-AA-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1125-TO PRE-AN'S ENTERPRISES"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for P.R. # 24-1125 – Supply and Delivery of Consolidated Medical Supplies with an approved budget for the contract in the amount of Four Million Four Hundred Fifty Six Thousand Three Hundred Thirty Five Pesos, Philippine Currency (PhP 4,456,335.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on May 29, 2024, wherein only one bidder, **Pre-An's Enterprises**, submitted its bid;

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

WHEREAS, the Bids and Awards Committee declared the bid of Pre-An's Enterprises as the Single Calculated Bid in the amount of PhP 4,454,022.00 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 **Pre-An's Enterprises** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

THE BIOS and Awards Committee, in regular session,

- 1) To declare the bid of Pre-An's Enterprises in the amount of Four Million Four Hundred Fifty Four Thousand Twenty Two Pesos, Philippine Currency (PhP 4,454,022.00) 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 **Pre-An's 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:

FILIPINA R. ŞÉVILLA

Vice-Chairperson, Bids and Awards Committee Secretariatur

fleully

ATTESTED:

ATTY, CECIL L. ANDIN

Chairman/Bids and Awards Committee

APPROVED / DISAPPROVED:

ATTY, CHARLE 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

July 24, 2024

LAPRAIRIE MEDICAL SUPPLIES TRADING

3B Naver Building, Barangay Telabastagan, 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 # 24-1359	DESCRIPTION Supply and delivery of Reagents for PKL-PPC 125 Machine for Alagang Nanay Preventive Health Care Program	 	ontract Price 6,236,750.00	
			trum and amount	

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.

DENNIS G. PINEDA

Governor M

reryltruly/yours

Governor / Y		DATE
	Print Name and Signature	JULY 31, 2024
PROOF OF RECEIPT	Jord bonding	Judy on 2011



Republic of the Philippines PROVINCE OF PAMPANGA

HANDEN DINE HANDING

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 on July 12, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

▶ Present:

Mr. Francis V. Maslog

Vice-Chairman

Dr. Rachell P. Gutierrez

Member

Dr. Jingle M. Maray

Member

■ On Official Business:

Atty. Cecil L. Andin

Chairman

Dr. Maria Imelda M.L. Ignacio

Member

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2024-388-AA-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1359-TO LAPRAIRIE MEDICAL SUPPLIES TRADING"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for P.R. # 24-1359 - Supply and Delivery of Reagents for PKL-PPC 125 Machine for Alagang Nanay Preventive Health Care Program with an approved budget for the contract in the amount of Six Million Two Hundred Forty Eight Thousand Fifty Pesos, Philippine Currency (PhP 6,248,050.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on June 14, 2024, wherein only one bidder, LAPRAIRIE MEDICAL SUPPLIES TRADING, submitted its bid;

WHEREAS, the BAC-TWG determined the submission of the abovecited bidder as "passed" for complying with all the eligibility and technical requirements using a nondiscretionary "pass/fail" criteria as stated in the bidding documents after the preliminary examination of bid.

WHEREAS, the Bids and Awards Committee declared the bid of LAPRAIRIE MEDICAL SUPPLIES TRADING as the Single Calculated Bid in the amount of PhP 6.236.750.00 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 LAPRAIRIE passed all criteria for post-qualification and MEDICAL SUPPLIES TRADING recommended the award of the contract in its favor which was adopted by the committee;

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

1) To declare the bid of Laprairie Medical Supplies Trading in the amount of Six Million Two Hundred Thirty Six Thousand Seven Hundred Fifty Pesos, Philippine Currency (PhP 6,236,750.00) 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 **Laprairie Medical Supplies 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:

FILIPINA R. SEVILLA

Vice-Chairperson, Bids and Awards
Committee Secretariat

ATTESTED:

FRANÇIS\Y. MASLOG

Vice-Chairman, Bilds and Awards Committee

APPROVED / DISAPPROVED:

TY/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)



NOTICE TO PROCEED

August 2, 2024

BENIQUEYELLE ENTERPRISES Stall 18, Agora Parking Plaza, N. Domingo St., San Juan City

Dear Sir / Madame:

The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for Purchase Request No. 24-1621— "Supply and Delivery of various Evacuation Equipment" immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Kindly confirm your receipt of this notice, which consists of two (2) copies, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee Secretariat.

Very truly yours,

DENNIS G. PINEDA

Governor /

Received by:

Date: <u>Avgust</u> 13, 2024

DENNIS G.

Contract Agreement

THIS AGREEMENT, made this _____ day of _3 0 JUL 2024, 2024 between PROVINCIAL GOVERNMENT OF PAMPANGA (hereinafter called the "Entity") and BENIQUEYELLE ENTERPRISES (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [Supply and Delivery of Various Evacuation Equipment] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [(One Million Six Hundred Thirty Six Thousand Seven Hundred Pesos, Philippine Currency (PhP 1,636,700.00] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act. No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) Invitation for Negotiated Procurement:
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii .General and Special Conditions of Contract; and
 - iv. Supplemental /Bid Bulletins, if any;
 - (b) Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted.

Bid Form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g. Bidder's response to request for clarifications on the bid), including corrections to the bid, if any resulting from the Procuring Entity's bid evaluation;

(c) Performance Security;

(d) Notice of Award of Contract and the Bidder's conforme thereto; and

- (e) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
- In consideration for the sum of One Million Six Hundred Thirty Six Thousand Seven Hundred Pesos, Philippine Currency (PhP 1,636,700.00) or such other sums as may be ascertained, Beniqueyelle Enterprises agrees to the Supply and Delivery of various Evacuation Equipment in accordance with its Bid.

4. The PROVINCIAL GOVERNMENT OF PAMPANGA agrees to pay the abovementioned sum in accordance with the terms of the Bidding. IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written. Provincial Government of Pampanga **BENIQUEYELLE ENTERPRISES** Entity Supplier By: By: Hon. DENNIS G. PINEDA Governor **Authorized Representative** Signed in the presence of: **ACKNOWLEDGMENT** Republic of the Philippines) Province of Pampanga......) City of San Fernando......)S.S. 3 0 JUL 2024 BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this _____ day of _____, personally appeared the following and who exhibited to me their respective identifications (ID): **IDENTIFICATION** Name No. Date of issue Place of Issue Dennis G. Pineda Maria Ruth Rin thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent. The foregoing Contract consisting of two (2) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses. IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written. PASCUAL Doc. No. 311; Page No. 63: Until Pacember 31, 2024

> PTRIKO 7585341 1-31-25 IBP Life Roll No. 0036

TIN No 117-118-419

Book No. 33;

Series of 2024