



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



BAGONG PILIPINAS

NOTICE OF AWARD

August 16, 2024

OCEANLINK MARKETING CORPORATION
A.Mabini, Mandaluyong City
Metro, Manila

SIR / MADAME :

Greetings!

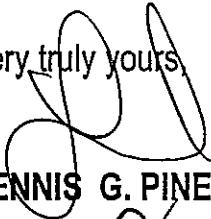
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-3198	Supply and Delivery of Fortified Rice Porridge & Iron Fortified Rice	PhP 3,747,500.00

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		



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 **MEDIC - BAC** of the Provincial Government of Pampanga held on August 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. Rachell P. Gutierrez	Member
Dr. Maria Imelda M.L. Ignacio	Member
Dr. Jingle M. Maray	Member

➤ Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 463 A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-3198-
 TO OCEANLINK MARKETING CORPORATION"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-3198 – Supply and Delivery of Fortified Rice Porridge & Iron Fortified Rice** with an approved budget for the contract in the amount of Three Million Seven Hundred Fifty Thousand Pesos, Philippine Currency (PhP 3,750,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on May 29, 2024, wherein two (2) bidders, **Oceanlink Marketing Corporation** and **Rendon Trading**, submitted their bids;

WHEREAS, the BAC-TWG determined the submission of the abovesited 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 **Rendon Trading** "failed" for the following reasons:

- a. The submitted After-Sales Service Commitment for Supplemental Food Delivery does not have any indication regarding replacement of defective items as required under the Special Conditions of the Contract GCC Clause 5.2 Replacement of defective items within 24 hours upon notification by the end-user.
- b. For the inventory requirement, the bidder submitted a letter from Nutripacks Philippines Corporation and Alaska Milk Corporation which was addressed to the bidder indicating the number of stocks available to accommodate the quantity required for this bid which is not compliant with

the requirement indicated under the Schedule of Requirement – Additional Requirement Condition. Must have valid inventory at least twice the quantity requirement to assure product availability. The bidder must be the one to possess the inventory requirement and not an outside party.

WHEREAS, the Committee instructed the Secretariat to inform the bidder of its non-compliance during detailed bid evaluation, and without prejudice to whatever remedy the bidder may take, declared the second bidder, **Oceanlink Marketing Corporation** as the Lowest Calculated Bid and further instructed the Technical Working Group to conduct the post-qualification evaluation to the said bidder;

WHEREAS, Rendon Trading did not file a motion for reconsideration within the required period;

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


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

- 1) To declare the bid of **Oceanlink Marketing Corporation** in the amount of **Three Million Seven Hundred Forty Seven Thousand Five Hundred Pesos, Philippine Currency (PhP 3,747,500.00)** 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 **Oceanlink Marketing 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:



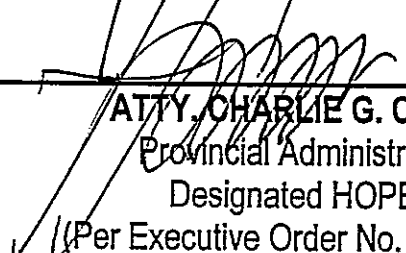
FILIPINA R. SEVILLA
Vice-Chairperson, Bids and Awards
Committee Secretariat

ATTESTED:



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

APPROVED / DISAPPROVED:



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



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



BAGONG PILIPINAS

NOTICE OF AWARD

August 16, 2024

OCEANLINK MARKETING CORPORATION
A.Mabini, Mandaluyong City
Metro, Manila

SIR / MADAME :

Greetings!

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

PR #	DESCRIPTION	Contract Price	
24-3199	Supply and Delivery of Fortified Rice Porridge & Milk Powder for Pregnant Women & Iron Fortified Rice	PhP	3,895,000.00

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		



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 **MEDIC - BAC** of the Provincial Government of Pampanga held on August 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. Rachell P. Gutierrez	Member
	Dr. Maria Imelda M.L. Ignacio	Member
	Dr. Jingle M. Maray	Member

➤ Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 465 A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-3199 TO OCEANLINK MARKETING CORPORATION”

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for P.R. # 24-3199 – **Supply and Delivery of Fortified Rice Porridge & Milk Powder for Pregnant Women & Iron Fortified Rice** with an approved budget for the contract in the amount of Three Million Nine Hundred Thousand Pesos, Philippine Currency (PhP 3,900,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on July 03, 2024, wherein only one bidder, **OCEANLINK MARKETING CORPORATION** submitted its bid;

WHEREAS, the BAC-TWG determined the submission of the abovesited 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, after the detailed evaluation of the bid, the BAC declared the submission of **OCEANLINK MARKETING CORPORATION** as the **Single Calculated Bid** in the amount of **PhP 3,895,000.00**;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **OCEANLINK MARKETING CORPORATION**, 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 **OCEANLINK MARKETING CORPORATION** in the amount of **Three Million Eight Hundred Ninety Five Thousand Pesos, Philippine Currency (PhP 3,895,000.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **OCEANLINK MARKETING CORPORATION** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

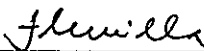
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.


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

ATTESTED:

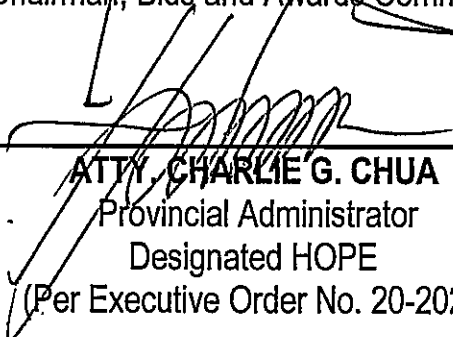
APPROVED / DISAPPROVED:



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



BAGONG PILIPINAS

NOTICE OF AWARD

August 16, 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:

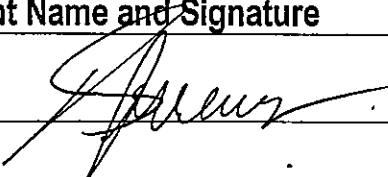
PR #	DESCRIPTION	Contract Price
24-1783	Supply, Delivery and Installation of Endoscopy Tower Upgrade System with Electrosurgical Generator.	PhP 19,992,880.00

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		August 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 **MEDIC - BAC** of the Provincial Government of Pampanga held on August 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
- Dr. Jingle M. Maray Member

Absent: None

**BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 464 A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1783-
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. # 24-1783 – Supply, Delivery and Installation of Endoscopy Tower Upgrade System with Electrosurgical Generator** with an approved budget for the contract in the amount of Twenty Million Thousand Pesos, Philippine Currency (PhP 20,000,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on June 14, 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 19,992,880.00** 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;

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

- 1) To declare the bid of **Medicel Enterprises** in the amount of **Nineteen Million Nine Hundred Ninety Two Thousand Eight Hundred Eighty Pesos, Philippine Currency (PhP 19,992,880.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 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:

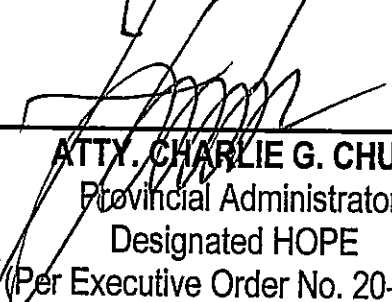
ATTESTED:

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



BAGONG PILIPINAS

NOTICE OF AWARD

August 13, 2024

777 RED PHARMA, INC.
 A. Bonifacio Ave. Cor. Jaena St.
 Kalayaan Village, Quebiawan,
 City of San Fernando (P)

SIR / MADAME :

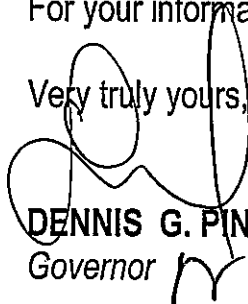
Greetings!

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

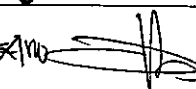
PR #	DESCRIPTION	Contract Price
24-3728	Supply and Delivery of Medicines for Alagang Nanay Preventive Healthcare Program	PhP 3,074,313.25

For your information and guidance.

Very truly yours,



DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT	JES RICHARDSON Pineda 	AUG. 16, 2024



Republic of the Philippines
Province of Pampanga
Bids and Awards Committee

Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on August 9, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	- Chairperson
Mr. Francis V. Maslog	- Vice-Chairperson
Dr. Maria Imelda ML. Ignacio	- Member
Dr. Rachell P. Gutierrez	- Member

➤ On official business/on leave:

Dr. Jingle M. Maray - Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 468 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF THE CONTRACT TO 777 RED PHARMA, INC. FOR PURCHASE REQUEST NO. 24-3728 THROUGH REPEAT ORDER "

WHEREAS, the Provincial Health Office requested for Purchase Request No. 24-3728 for Medicines for Alagang Nanay Preventive Healthcare Program with an Approved Budget for the Contract in the amount of Php 3,074,313.25;

WHEREAS, inasmuch as there was a contract for the same items previously awarded through competitive bidding, the Committee referred the said purchase request and its attachments to the Technical Working Group for evaluation and comment if the same may be procured through Repeat Order;

WHEREAS, in its letter dated August 8, 2024, the TWG submitted the following comments:

"Section 51 of the 2016 Implementing Rules and Regulations of Republic Act 9184 provides:

Repeat Order, when provided for in the APP, is a method of procurement of Goods from the previous winning bidder, whenever there is a need to replenish goods procured under a contract previously awarded through Competitive Bidding. Repeat Orders shall likewise be subject to the following conditions:

- a) *Unit prices of the repeat order must be the same or lower than those in the original contract; Provided, That such prices are still the most advantageous to the GoP after price verification;*
- b) *The repeat order will not result in splitting of contracts, requisitions, or purchase orders, as provided for in Section 54.1 of this IRR;*

c) Except in cases duly approved by the GPPB, the repeat orders shall be availed of only within six (6) months from the date of the Notice to Proceed arising from the original contract; Provided, That there has been a partial delivery, inspection and acceptance of the goods within the same 6-month period; and

d) Repeat Orders shall not exceed twenty-five (25%) of the quantity of each item in the original contract. In order not to exceed the 25% threshold, the goods under the original contract must be:

- i. Quantifiable
- ii. Divisible; and
- iii. Consisting of at least (4) units per item.

Upon perusal of the attached documents, the abovementioned conditions were satisfied. Hence, the said project may be procured through "Repeat Order" under the Alternative Methods of Procurement."

NOW, THEREFORE, premises considered, the Bids and Awards Committee, in regular session:

RESOLVED, as it is hereby resolved, to recommend for the award of the contract through Repeat Order to **777 Red Pharma, Inc.** for **P.R. No. 24-3728** for the **Supply and Delivery of Medicines for Alagang Nanay Preventive Healthcare Program** in the amount of **Php3,074,313.25** pursuant to Section 51 of the Updated RIRR of RA 9184;

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

APPROVED.

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

F. Sevilla
FILIPINA R. SEVILLA
Vice-Chairperson, BAC Secretariat

ATTESTED:

C. Andin
ATTY. CECIL L. ANDIN
Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

C. Chua
ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
Executive Order 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

August 16, 2024

BESTVALUE COMMERCIAL CORPORATION
 104 Dela Paz, San Simon, Pampanga

SIR / MADAME :

Greetings!

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

PR #	DESCRIPTION	Contract Price
24-1720	Supply and delivery of Consolidated Janitorial Supplies	PhP 2,069,987.00

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		



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 August 09, 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. 2024-469 A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1720
TO BESTVALUE COMMERCIAL CORPORATION"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1720 – Supply and delivery of Consolidated Janitorial Supplies** with an approved budget for the contract in the amount of Two Million Seventy Thousand Eight Hundred Fifty Five Pesos, Philippine Currency (PhP 2,070,855.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on July 17, 2024, wherein only one (1) bidder, **Bestvalue Commercial Corporation** submitted its bid;

WHEREAS, the BAC-TWG determined the submissions of the abovesited 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 **Bestvalue Commercial Corporation** as the Single Calculated Bid in the amount of PhP 2,069,987.00 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 **Bestvalue Commercial 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 Bids and Awards Committee, in regular session, **RESOLVED,** as it is hereby resolved, the following:

- 1) To declare the bid of **Bestvalue Commercial Corporation** in the amount of **Two Million Sixty Nine Thousand Nine Hundred Eighty Seven Pesos, Philippine Currency (PhP 2,069,987.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **Bestvalue Commercial Corporation** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

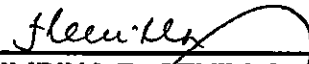
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

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

ATTESTED:

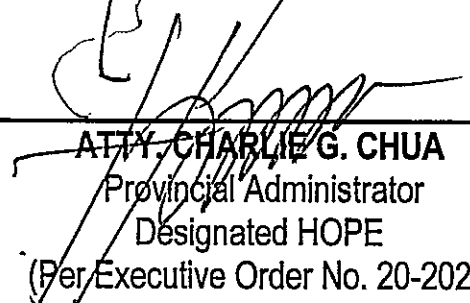
APPROVED / DISAPPROVED:



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



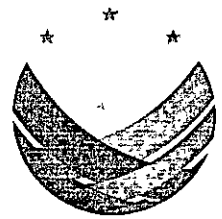
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee



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



1206

BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE OF AWARD

August 12, 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
24-3612	To supply labor, materials and necessary equipment for the Improvement/Renovation of Formerly Department of Agriculture Building (Department of Migrant Workers Field Office) at Capitol Compound, Sto. Nino, City of San Fernando, Pampanga.	PhP 332,507.67

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

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	Date
CONFORME		



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 July 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- 446 DGP

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R NO.
24-3612 TO ALFREDO D. SANTOS CONSTRUCTION"**

WHEREAS, on July 8, 2024 the IG-BAC pursuant to Sec 53.9 of the RIRR of RA 9184 posted a Request for Quotation No. 240657 for **PR No. 24-3612- "To supply labor, materials and necessary equipment for the Improvement/Renovation of Formerly Department of Agriculture Building (Department of Migrant Workers Field Office) at Capitol Compound, Sto. Nino, City of San Fernando, Pampanga"** with an approved budget for the contract in the amount of Three Hundred Thirty Four Thousand Five Hundred Eighty Nine Pesos and 01/100 Philippine Currency (Php 334,589.01);

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

WHEREAS, only one supplier, **Alfredo D. Santos Construction**, submitted its quotation in the amount of **Three Hundred Thirty Two Thousand Five Hundred Seven Pesos and 67/100 (Php 332,507.67)** which was referred to the TWG for evaluation;

WHEREAS, in its letter dated July 29, 2024, the TWG recommended for the awarding of the contract to Alfredo D. Santos Construction finding it to be complying with the checklist of documents and the detailed evaluation of the financial component to establish the correct calculated price in the amount of **Three Hundred Thirty Two Thousand Five Hundred Seven Pesos and 67/100, Philippine Currency (PhP 332,507.67);**

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

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to **ALFREDO D. SANTOS CONSTRUCTION** in the amount of **Three Hundred Thirty Two Thousand Five Hundred Seven Pesos and 67/100, Philippine Currency (PhP 332,507.67)** in accordance with R.A 9184 and its Revised IRR;


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

APPROVED.

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

ATTESTED:

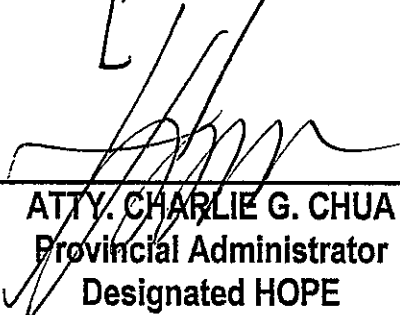
APPROVED / DISAPPROVED:



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

July 23, 2024

EPP FIRE SAFETY & RESCUE PRODUCTS CO.
 2584 Bonifacio St. Bangkal, Makati City.

SIR / MADAME :

Greetings!

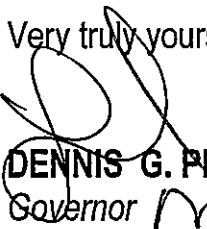
We are pleased to notify you that the following item has been awarded in your favor:

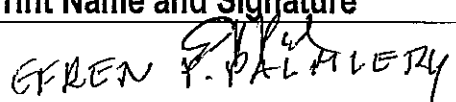
PR #	DESCRIPTION	Contract Price
24-1623	Supply and delivery of Various Protective Gear and Rescue Equipment	PhP 7,087,460.00

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	 EREN F. PALAVERLY	AUGUST 08, 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 July 10, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:	Mr. Francis V. Maslog	Vice-Chairman
	Engr. Olimpio M. Pangan	Member
	Dr. Augusto S. Baluyut, Jr.	Member
	Ms. Rima K. Bondoc	Member

➤ On Official Business:	Atty. Cecil L. Andin	Chairman
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-385-A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1623-
 TO EPP FIRE SAFETY AND RESCUE PRODUCTS, CO.”**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1623 – Supply and Delivery of various Protective Gear and Rescue Equipment** with an approved budget for the contract in the amount of Seven Million One Hundred Seven Thousand Two Hundred Fifteen Pesos, Philippine Currency (PhP 7,107,215.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on June 05, 2024, wherein only one bidder, **EPP Fire Safety and Rescue Products, Co.**, submitted its bid;

WHEREAS, the BAC-TWG determined the submission of the abovesited 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 **EPP Fire Safety and Rescue Products, Co.** as the **Single Calculated Bid** in the amount of PhP **7,087,460.04** 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 **EPP Fire Safety and Rescue Products, Co.** 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 Bids and Awards Committee, in regular session, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **EPP Fire Safety and Rescue Products, Co.** in the amount of **Seven Million Eighty Seven Thousand Four Hundred Sixty Pesos, Philippine Currency (PhP 7,087,460.00)** 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 **EPP Fire Safety and Rescue Products, Co.** 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

FRANCIS V. MASLOG
Vice-Chairman, Bids and Awards Committee

[Signature]

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