

1295



PROVINCE OF PAMPANGA



PLANS AND AWARDS COMMITTEE

NOTICE OF AWARD

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

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
24-3773	To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area at San Antonio, Sasmuan, Pampanga.	PhP 7,471,651.54

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

For your information and guidance.

Very truly yours,  
  
**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		

**PROVINCIAL GOVERNMENT OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**



**Chairman**  
**Members**

**Engr. Olimpio M. Pangan**  
**Engr. Romeo W. Masog**  
**Dr. Augusto S. Baluyut Jr.**  
**Ms. Rina K. Bongoc**

**Member**  
**Member**  
**Member**  
**Member**

On Official Business/On Leave:  
Engr. Olimpio M. Pangan Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 479-A DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3773 TO BABY E CONSTRUCTION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-3773 – To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area at San Antonio, Sasmuan, Pampanga** with an approved budget for the contract in the amount of Seven Million Four Hundred Ninety Seven Thousand Seven Hundred Forty Seven Pesos and 85/100 Philippine Currency (PhP 7,497,747.85);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on August 07, 2024, wherein two (2) bidders, **Baby E Construction and Rodmac Construction and Trading**, submitted their bids;

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

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. Baby E Construction	7,471,652.66	0.35
2. Rodmac Construction and Trading	7,477,975.98	0.26

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **BABY E CONSTRUCTION** as the Lowest Calculated Bid in the amount of **PhP 7,471,652.66**;

+

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

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

**RESOLVED**, as it is hereby resolved, the following;

1. To declare the bid of **BABY E CONSTRUCTION** in the amount of **Seven Million Four Hundred Seventy One Thousand Six Hundred Fifty One Pesos and 54/100 (Php 7,471,651.54)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to Baby E Construction in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

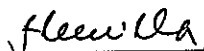
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**APPROVED.**

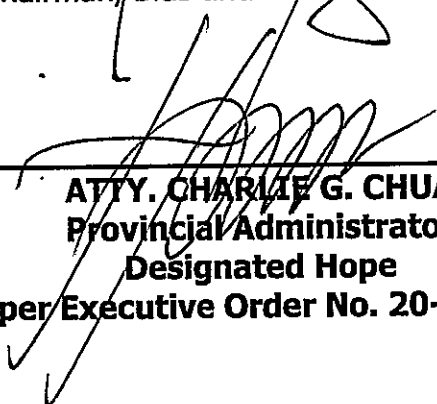
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

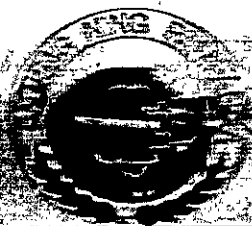
**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

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

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



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



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

*August 29, 2024*

**MR. ARMANDO V. CASTILLO**

Owner/General Manager

**UNI-FIVE CONSTRUCTION AND TRADING**

Lourdes Heights, Del Rosario, City of San Fernando, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-3814	To supply labor, materials and necessary equipment for the Construction of Child Development Center at San Nicolas 2 <sup>nd</sup> , Sasmuan, Pampanga.	PhP 1,992,914.23

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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
 Governor

	Print Name and Signature	DATE
<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 Bids and Awards Committee of the Provincial Government of Pampanga held on August 16, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present: Atty. Cecil L. Andin Chairman  
 Mr. Francis V. Maslog Vice-Chairman  
 Dr. Augusto S. Baluyut Jr. Member  
 Mrs. Rima K. Bondoc Member

On Official Business/On Leave:  
 Engr. Olimpio M. Pangan Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-480-A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3814 TO UNI-FIVE CONSTRUCTION & TRADING"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-3814 – To supply labor, materials and necessary equipment for the Construction of Child Development Center at San Nicolas 2<sup>nd</sup>, Sasmuan Pampanga** with an approved budget for the contract in the amount of Two Million Four Thousand Five Hundred Fifteen Pesos and 88/100 Philippine Currency (Php 2,004,515.88);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on August 07, 2024, wherein two (2) bidders, **Uni-five Construction and Trading** and **JEPM 09 Construction and Trading**, submitted their bids;

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

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1) Uni-five Construction and Trading	1,992,914.23	0.58
2) JEPM 09 Construction and Trading	1,994,781.60	0.49

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **Uni-five Construction and Trading** as the Lowest Calculated Bid in the amount of **Php 1,992,914.23**;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **Uni-five Construction and Trading**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Uni-five Construction and Trading** 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 **Uni-five Construction and Trading** in the amount of **One Million Nine Hundred Ninety Two Thousand Nine Hundred Fourteen Pesos and 23/100 (Php 1,992,914.23)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **Uni-five Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

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

**APPROVED.**

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

**ATTESTED:**

**APPROVED / DISAPPROVED:**

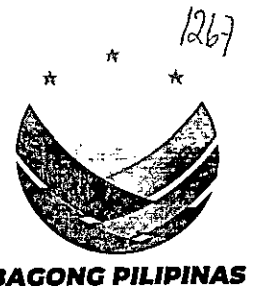
*Flewell*  
\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**  
Vice-Chairman, Bids and Awards  
Committee Secretariat

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

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



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



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

August 30, 2024

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

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-3762	To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road at San Agustin, Candaba, Pampanga	PhP 4,824,883.15

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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
 Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		





**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **Rodmac Construction and Trading** as the Lowest Calculated Bid in the amount of **Php 4,824,883.15**;

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

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

1. To declare the bid of **Rodmac Construction and Trading** in the amount of **Four Million Eight Hundred Twenty Four Thousand Eight Hundred Eighty Three Pesos and 15/100 (Php 4,824,883.15)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **Rodmac Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

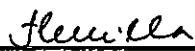
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**APPROVED.**

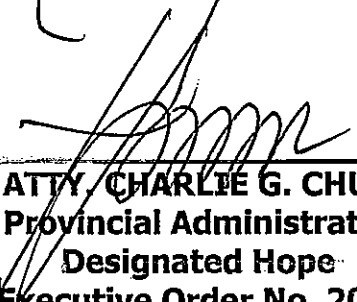
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

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

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



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

**NOTICE OF AWARD**

August 29, 2025

**MR. JOHN EMMANUEL P. MACASPAC**  
 Owner/General Manager  
**J.E.P.M. 09 CONSTRUCTION AND TRADING**  
 Sta. Cruz, Lubao, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-3691	To supply labor, materials and necessary equipment for the Improvement of Escolastica Romero District Hospital at San Nicolas 1 <sup>st</sup> , Lubao, Pampanga	PhP 1,490,503.25

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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
 Governor

	Print Name and Signature	DATE
<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 IG Bids and Awards Committee of the Provincial Government of Pampanga held on August 16, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut Jr.	Member
Mrs. Rima K. Bondoc	Member

➤ On Official Business/On Leave:

Engr. Olimpio M. Pangan	Member
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 478-B DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3691 TO J.E.P.M. 09 CONSTRUCTION & TRADING"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-3691 – To supply labor, materials and necessary equipment for the Improvement of Escolastica Romero District Hospital at San Nicolas 1<sup>st</sup>, Lubao, Pampanga** with an approved budget for the contract in the amount of One Million Four Hundred Ninety Five Thousand Eight Hundred Nineteen Pesos and 91/100 Philippine Currency (PhP 1,495,819.91);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on August 07, 2024, wherein only one bidder, **J.E.P.M. 09 Construction & Trading**, 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**, after the detailed evaluation of the bid, the Bids and Awards Committee declared the bid of **J.E.P.M. 09 Construction & Trading** as the Single Calculated Bid in the amount of **Php 1,490,503.25**;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **J.E.P.M. 09 Construction & Trading**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **J.E.P.M. 09 Construction & Trading** 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 **J.E.P.M. 09 Construction & Trading** in the amount of **One Million Four Hundred Ninety Thousand Five Hundred**

↑

**Three Pesos and 25/100 (Php 1,490,503.25)** 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 **J.E.P.M. 09 Construction & Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;


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

**APPROVED.**

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

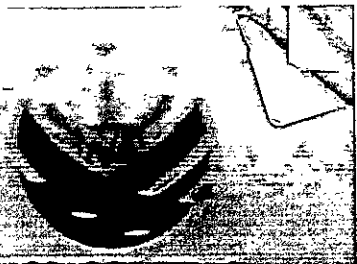
**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

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

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



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

August 29, 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:

<b>Purchase Request Number</b>	<b>DESCRIPTION</b>	<b>Contract Price</b>
<b>24-3772</b>	<b>To supply labor, materials and necessary equipment for the Construction of Covered Pathway at Parian Elementary School, Parian, Mexico, Pampanga</b>	<b>PhP 1,591,120.69</b>

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

For your information and guidance.

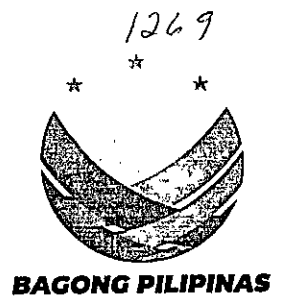
Very truly yours,

**DENNIS G. PINEDA**  
 Governor

	<b>Print Name and Signature</b>	<b>DATE</b>
<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 IG Bids and Awards Committee of the Provincial Government of Pampanga held on August 16, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut Jr.	Member
Ms. Rima K. Bondoc	Member

On Official Business/On Leave:

Engr. Olimpio M. Pangan	Member
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 477-A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3772 TO ALFREDO D. SANTOS CONSTRUCTION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-3772 – To supply labor, materials and necessary equipment for the Construction of Covered Pathway at Parian Elementary School, Parian, Mexico, Pampanga** with an approved budget for the contract in the amount of One Million Five Hundred Ninety Eight Thousand Six Hundred Twenty Seven Pesos and 28/100 Philippine Currency (PhP 1,598,627.28);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on August 07, 2024, wherein only one bidder, **Alfredo D. Santos Construction**, 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**, after the detailed evaluation of the bid, the Bids and Awards Committee declared the bid of **Alfredo D. Santos Construction** as the Single Calculated Bid in the amount of **1,591,120.69**;

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

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

- To declare the bid of **Alfredo D. Santos Construction** in the amount of **One Million Five Hundred Ninety One Thousand One Hundred**

/

**Twenty Pesos and 69/100 (Php 1,591,120.69)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184; and

- To recommend the award of the Contract to **Alfredo D. Santos Construction** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

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

**APPROVED.**

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

*F. Sevilla*

**MS. FILIPINA R. SEVILLA**

Vice-Chairman, Bids and Awards  
Committee Secretariat

**ATTESTED:**

*C. Andin*

**ATTY. CECIL L. ANDIN**

Chairman, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

*C. G. Chua*

**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated Hope

(per Executive Order No. 20-2022)



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



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

*August 29, 2024*

**MR. CELESTINO M. MACASPAC**  
 Owner/General Manager  
**MAM CONSTRUCTION AND TRADING**  
 Sta. Cruz, Lubao, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-3777	To supply labor, materials and necessary equipment for the Construction of Barangay Health Center at Sta. Catalina, Lubao, Pampanga.	PhP 2,022,392.69

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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
 Governor

	Print Name and Signature	DATE
<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 IG Bids and Awards Committee of the Provincial Government of Pampanga held on August 16, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut Jr.	Member
Mrs. Rima K. Bondoc	Member

On Official Business/On Leave:

Engr. Olimpio M. Pangan	Member
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 478-A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3777 TO MAM CONSTRUCTION & TRADING"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-3777 – To supply labor, materials and necessary equipment for the Construction of Barangay Health Center at Sta. Catalina, Lubao, Pampanga** with an approved budget for the contract in the amount of Two Million Thirty Five Thousand Six Hundred Ten Pesos and 45/100 Philippine Currency (Php 2,035,610.45);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on August 07, 2024, wherein two (2) bidders, **MAM Construction and Trading and Alfredo D. Santos Construction**, submitted their bids;

**WHEREAS**, the BAC-TWG determined the submission of the above cited bidders 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 bids;

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1) <b>MAM Construction and Trading</b>	<b>2,022,392.69</b>	<b>0.65</b>
2) <b>Alfredo D. Santos Construction</b>	<b>2,025,000.08</b>	<b>0.52</b>

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **MAM Construction and Trading** as the Lowest Calculated Bid in the amount of **Php 2,022,392.69**;

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

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

**RESOLVED**, as it is hereby resolved, the following;

1. To declare the bid of **MAM Construction and Trading** in the amount of **Two Million Twenty Two Thousand Three Hundred Ninety Two Pesos and 69/100 (Php 2,022,392.69)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **MAM Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;


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


**APPROVED.**

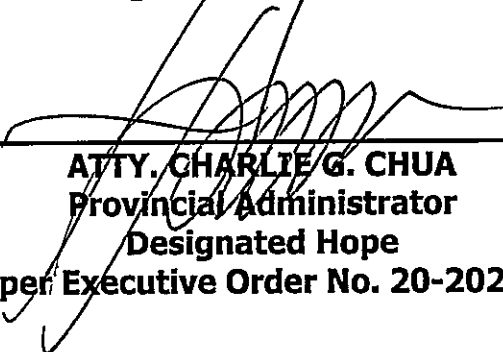
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

  
\_\_\_\_\_  
**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**

September 9, 2024

**LHANZ CJ TRADING & COMPUTER CENTER, INC.**  
Mc-Arthur Hi-way, Dolores,  
City of San Fernando (P)

**SIR / MADAME :**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price
24-1513	Supply and Delivery of Consolidated Computer Supplies	PhP 2,276,662.40

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders within ten (10) days from receipt of this Notice of Award. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

	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 **IG - BAC** of the Provincial Government of Pampanga held on August 28, 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/On Leave:  
 Ms. Rima K. Bondoc Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-5/6 A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1513-  
 TO LHAZ CJ TRADING AND COMPUTER CENTER, INC."**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1513 – Supply and Delivery of Consolidated Computer Supplies** with an approved budget for the contract in the amount of Two Million Two Hundred Ninety Thousand Seventy Five Pesos, Philippine Currency (PhP 2,290,075.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on July 17, 2024, wherein only one bidder, **Lhaz CJ Trading and Computer Center, 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 **Lhaz CJ Trading and Computer Center, Inc.** as the **Single Calculated Bid** in the amount of **PhP 2,276,662.40** 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 **Lhaz CJ Trading Computer Center, 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 Bids and Awards Committee, in regular session, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **Lhaz CJ Trading and Computer, Inc.** in the amount of **Two Million Two Hundred Seventy Six Thousand Six Hundred Sixty Two Pesos & 40/100, Philippine Currency (PhP 2,276,662.40)** 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 **Lhaz CJ Trading and Computer, Inc.** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

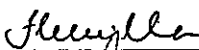
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**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)



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



BAGONG PILIPINAS

**NOTICE OF AWARD**

September 6, 2024

**BIOTECHNICA MEDICAL ENTERPRISES**  
 San Matias, Santo Tomas, Pampanga

**SIR / MADAME :**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price	
24-1048	Supply and Delivery of Reagents for Electrolytes Analyzer with machine tie-up	PhP	1,553,750.00

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**

**BACONG PILIPINAS**

➤ Excerpts from the regular session of the MEDIC - BAC of the Provincial Government of Pampanga held on August 28, 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. Jingle M. Maray	Member

➤ On Official Business:  
 Dr. Maria Imelda M.L. Ignacio Member

**BIDS AND AWARDS COMMITTEE  
 BAC RESOLUTION NO. 2024-517-A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1048-  
 TO BIOTECHNICA MEDICAL ENTERPRISES”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1048- Supply and Delivery of Reagents for Electrolytes Analyzer with machine tie-up** with an approved budget for the contract in the amount of One Million Five Hundred Fifty Five Thousand Pesos, Philippine Currency (PhP 1,555,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on July 26, 2024, wherein only one bidder, **Biotechnica Medical 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 **Biotechnica Medical Enterprises** as the **Single Calculated Bid** in the amount of PhP 1,553,750.00 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 **Biotechnica Medical 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 **Biotechnica Medical Enterprises** in the amount of **One Million Five Hundred Fifty Three Thousand Seven Hundred Fifty Pesos, Philippine Currency (PhP 1,553,750.00)** 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 **Biotechnica Medical 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.**

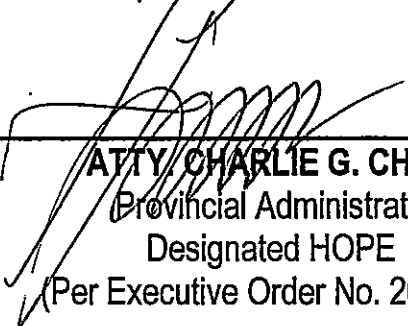
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**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)





1304

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**

Sept. 11, 2024

**PRE-ANS ENTERPRISES**

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

**SIR / MADAME :**

*Greetings!*

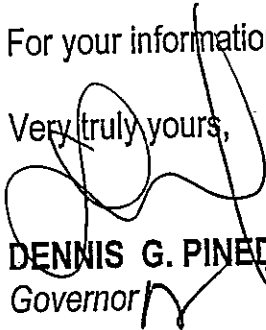
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-3082	Supply and Delivery of Reagents for I-Smart 30 Pro Electrolytes Analyzer	PhP 3,254,040.00

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 September 04, 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. Jingle M. Maray	Member

➤ On Official Business/On Leave:

Dr. Rachell P. Gutierrez	Member
Dr. Maria Imelda M.L. Ignacio	Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-530A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-3082-  
 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. # 24-3082 – Supply and Delivery of Reagents for I-Smart 30 Pro Electrolytes Analyzer** with an approved budget for the contract in the amount of Three Million Two Hundred Fifty Six Thousand Pesos, Philippine Currency (PhP 3,256,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on August 07, 2024, wherein only one bidder, **Pre-An's Enterprises**, 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 **Pre-An's Enterprises** as the **Single Calculated Bid** in the amount of **PhP 3,254,040.00** 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;

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

- 1) To declare the bid of **Pre-An's Enterprises** in the amount of **Three Million Two Hundred Fifty Four Thousand Forty Pesos, Philippine Currency (PhP 3,254,040.00)** 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 **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.**

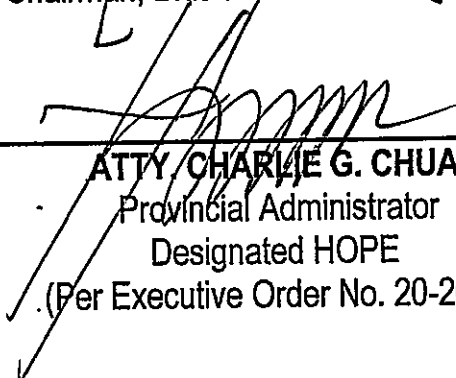
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**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**

Sept. 10, 2024

**JME SUPREME INTERNATIONAL, INC.**  
132 West Avenue, Quezon 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
24-1681	Supply, Delivery, Installation, Repair and Maintenance of Sports Equipment, Materials and Facilities.	PhP 5,845,000.00

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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on August 30, 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
	Ms. Rima K. Bondoc	Member

➤ On Official Business/On Leave:		
	Engr. Olimpio M. Pangan	Member
	Dr. Augusto S. Baluyut, Jr.	Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-524-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1681-  
TO JME SUPREME INTERNATIONAL, INC."**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1681 – Supply, Delivery, Installation, Repair and Maintenance of Sports Equipment, Materials and Facilities** with an approved budget for the contract in the amount of Five Million Eight Hundred Sixty Thousand Pesos, Philippine Currency (PhP 5,860,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on July 10, 2024, wherein only one bidder, **JME Supreme International, 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 **JME Supreme International, Inc.** as the **Single Calculated Bid** in the amount of PhP 5,845,000.00 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 **JME Supreme International, 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 Bids and Awards Committee, in regular session, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **JME Supreme International, Inc.** in the amount of **Five Million Eight Hundred Forty Five Thousand Pesos, Philippine Currency (PhP 5,845,000.00)** 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 **JME Supreme International, 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:**

*Flewell*  
\_\_\_\_\_  
**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**

*August 15, 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	
24-3200	Supply and Delivery of Fortified Rice Porridge & Powdered Milk Drink	PhP	5,817,000.00

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**



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-~~464~~-AA-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-3200-  
 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. # 24-3200 – Supply and Delivery of Fortified Rice Porridge & Powdered Milk Drink** with an approved budget for the contract in the amount of Five Million Eight Hundred Twenty Thousand Pesos, Philippine Currency (PhP 5,820,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on July 03, 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;

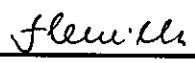
**NOW THEREFORE**, the Bids and Awards Committee, in regular session, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **Oceanlink Marketing Corporation** in the amount of **Five Million Eight Hundred Seventeen Thousand Pesos, Philippine Currency (PhP 5,817,000.00)** 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 **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

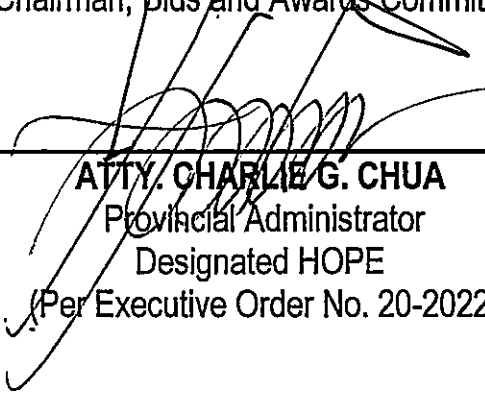
**ATTESTED:**



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**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 15, 2024

**FEDERATION OF SASMUAN  
FISHERFOLKS ASSOCIATION, INC.**  
Sta. Lucia, Sasmuan, Pampanga

**SIR / MADAME :**

*Greetings!*

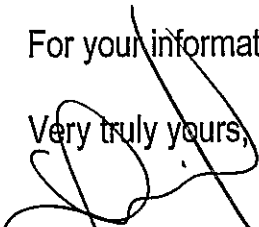
We are pleased to notify you that the contract for the following item has been awarded to **FEDERATION OF SASMUAN FISHERFOLKS ASSOCIATION, INC.:**

PR #	DESCRIPTION	Contract Price	
24-1300	Mangrove Propagation and Upgrading of the Provincial Pilot Mangrove Nursery at San Antonio , Sasmuan, Pampanga.	PhP	983,000.00

You are therefore required to post a Performance Security in the form and amount stipulated under Section 39 of the 2016 RIRR of R.A. 9184 **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</b>		



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



**BACONG PILIPINAS**

➤ Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on August 7, 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
Engr. Olimpio M. Pangan	-	Member
Dr. Augusto S. Baluyut, Jr.	-	Member
Ms. Rima K. Bondoc	-	Member

➤ On Leave: None

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

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-1300 TO  
 FEDERATION OF SASMUAN FISHERFOLKS ASSOCIATION, INC.**

**WHEREAS**, the Provincial Government of Pampanga has invited Organized Community or Social Groups (CSGs) of known qualifications for proposals covering the project for **Purchase Request No. 24-1300 – Mangrove Propagation and Upgrading of the Provincial Pilot Mangrove Nursery at San Antonio, Sasmuan, Pampanga through Community Participation** with an approved budget for the contract in the amount of Nine Hundred Eighty Three Thousand Pesos, Philippine Currency (Php 983,000.00);

**WHEREAS**, RFQ No. 240477 was posted in the PhilGEPS on May 16, 2024, the website of the provincial government and its premises, in conspicuous places where the project will be implemented, and three CSGs from the community where the project will be implemented were likewise invited to submit their quotations, namely, **Samahan ng mga Manasan ng Batang Dos, Federation of Sasmuan Fisherfolks Association, Inc. and San Antonio Fisherfolks Association;**

**WHEREAS**, on the scheduled opening of quotations on May 24, 2024, only the **Federation of Sasmuan Fisherfolks Association, Inc.** submitted its quotation which when opened was found to be non-complying for non-submission of its Audited Financial Statement and the said purchase request was returned to the end user for evaluation;

**WHEREAS**, in a letter dated May 30, 2024, the end user requested for the reposting of the said purchase request which was approved by the Committee under Resolution No. 160A-dated June 5, 2024;

**WHEREAS**, based on the said resolution, RFQ No. 240477 was reposted in the PhilGEPS on June 11, 2024, in other areas as required, and three CSGs from the community where the project will be implemented were again invited to submit their quotations;



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

**WHEREAS**, on the scheduled opening of quotations on June 21, 2024 only the **Federation of Sasmuan Fisherfolks Association, Inc.** submitted its quotation which was found non-complying as its Omnibus Sworn Statement was not signed by the Chairman;

**WHEREAS**, upon request of the end user, RFQ 240477 was again reposted July 9, 2024 (BAC Resolution No. 186 dated July 3, 2024) and on the scheduled opening of quotations on July 17, 2024, only the **Federation of Sasmuan Fisherfolks Association, Inc.** submitted its quotation;

**WHEREAS**, after the preliminary examination of the quotation, using a non-discretionary "pass/fail" criteria, the BAC determined the submission of the **Federation of Sasmuan Fisherfolks Association, Inc** as "passed" for complying with all the eligibility and technical requirements as stated in the Invitation for Negotiated Procurement;

**WHEREAS**, after detailed evaluation, the BAC declared the quotation of **Federation of Sasmuan Fisherfolks Association, Inc.** in the amount of P983,000.00 as the Single Calculated Quotation;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **Federation of Sasmuan Fisherfolks Association, Inc.** as stated in the Invitation for Negotiated Procurement, the BAC found that the submission of the said CSG "passed" all criteria for postqualification.

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

1. To declare the quotation of **Federation of Sasmuan Fisherfolks Association, Inc.** as the **Single Calculated and Responsive Quotation** in the amount of **Nine Hundred Eighty Three Thousand Pesos (Php 983,000.00)** in accordance with Annex A, Section 6.4.3 of the Guidelines for the Conduct of Community Participation in Procurement; and
2. To recommend the award of the contract to **Federation of Sasmuan Fisherfolks Association, Inc.** in the above-mentioned amount in accordance with Section 6.5.1 of the same Guidelines.

**RESOLVED FINALLY**, 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.**

*Filipina R. Sevilla*  
**FILIPINA R. SEVILLA**  
Vice-Chairperson, BAC Secretariat



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

**ATTESTED:**

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

**APPROVED/DISAPPROVED:**

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



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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

August 27, 2024

**MR. SONY C. TONGOL**  
**Owner/General Manager**  
**SAMENARA CONSTRUCTION AND TRADING**  
**Villa Angelina Subdivision, Apalit, Pampanga**

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-3776	To supply labor, materials and necessary tools and equipment for the Construction/Improvement of Multi-Purpose Building and Child Development Center at Colgante, Apalit, Pampanga.	PhP 5,125,876.43

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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		





**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **SAMENARA CONSTRUCTION & TRADING** as the Lowest Calculated Bid in the amount of **Php 5,125,876.43**;

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

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

**RESOLVED**, as it is hereby resolved, the following;

1. To declare the bid of **SAMENARA CONSTRUCTION & TRADING** in the amount of **Five Million One Hundred Twenty Five Thousand Eight Hundred Seventy Six Pesos and 43/100 (Php 5,125,876.43)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **SAMENARA CONSTRUCTION & TRADING** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;


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

**APPROVED.**

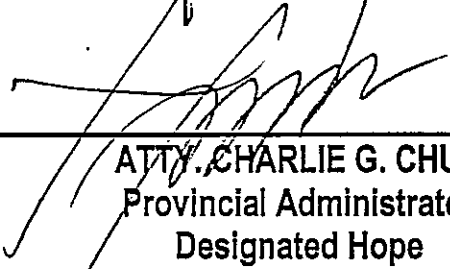
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**  
Vice-Chairman, Bids and Awards Committee  
Secretariat, 10/

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

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

12/14



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



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

August 22, 2024

**JOLLY PALATE FOODS CORPORATION**  
V. Tiomico St. Barangay Sto. Rosario,  
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
24-1475	Supply and Delivery of Various Meals (Re-bidding)	PhP 2,357,580.00

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.

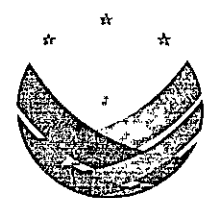
Very truly yours,

**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 August 14, 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/On Leave:

Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-~~470~~-AA-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1475-  
 TO JOLLY PALATE FOODS CORPORATION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1475 – Supply and Delivery of Various Meals (Re-bidding)** with an approved budget for the contract in the amount of Two Million Seven Hundred Ninety Thousand Three Hundred Thirty Pesos, Philippine Currency (PhP 2,790,330.00);

**WHEREAS**, the BAC declared a failure of bidding for the said Purchase Request as no bidder participated in the scheduled opening of bids on May 15, 2024 (BAC Resolution No. 140);

**WHEREAS**, upon request of the Provincial PESO Manager, the said Purchase Request was resolved for re-bidding and a Second Invitation to Bid was published on June 06, 2024 (BAC Resolution No. 143 dated May 17, 2024);

**WHEREAS**, during the submission and opening on June 26, 2024, only one bidder, **Jolly Palate Foods 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 **Jolly Palate Foods Corporation** as the **Single Calculated Bid** in the amount of **PhP 2,357,580.00** 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 **Jolly Palate Foods 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 **Jolly Palate Foods Corporation** in the amount of **Two Million Three Hundred Fifty Seven Thousand Five Hundred Eighty Pesos, Philippine Currency (PhP 2,357,580.00)** 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 **Jolly Palate Foods Corporation** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

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

**APPROVED.**

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

**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

*Cecil L. Andin*  
\_\_\_\_\_  
**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**

August 22, 2024

**JOLLY PALATE FOODS CORPORATION**  
V. Tiomico St. Barangay Sto. Rosario,  
City of San Fernando, Pampanga.

**SIR / MADAME :**

*Greetings!*

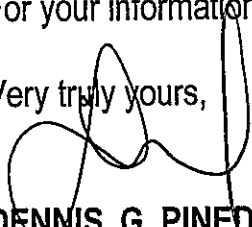
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price	
24-1912	Supply and Delivery of Various Meals	PhP	1,851,000.00

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 August 14, 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/On Leave:	Dr. Augusto S. Baluyut, Jr.	Member
	Ms. Rima K. Bondoc	Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-470-BA-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1912-  
TO JOLLY PALATE FOODS CORPORATION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1912 – Supply and Delivery of Various Meals** with an approved budget for the contract in the amount of One Million Nine Hundred Four Thousand Five Hundred Pesos, Philippine Currency (PhP 1,904,500.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on June 26, 2024, wherein only one bidder, **Jolly Palate Foods 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 **Jolly Palate Foods Corporation** as the **Single Calculated Bid** in the amount of **PhP 1,851,000.00** 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 **Jolly Palate Foods 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 **Jolly Palate Foods Corporation** in the amount of **One Million Eight Hundred Fifty One Thousand Pesos, Philippine Currency (PhP 1,851,000.00)** 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 **Jolly Palate Foods Corporation** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

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

**APPROVED.**

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

**ATTESTED:**

**APPROVED / DISAPPROVED:**

*F. Sevilla*

**FILIPINA R. SEVILLA**

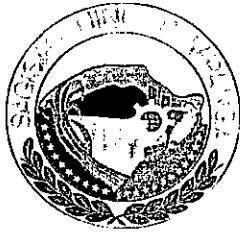
Vice-Chairperson, Bids and Awards  
Committee Secretariat

**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**

August 30, 2024

**ORION PHARMACEUTICAL PRODUCT  
DISTRIBUTION**  
Barangay San Vicente, Bacolor, Pampanga

**SIR / MADAME :**

*Greetings!*

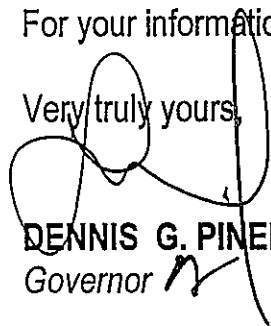
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-3113	Supply and Delivery of 3,200 pfs. Pentavalent Vaccine 0.5ml.	PhP 8,937,600.00

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 **MEDIC - BAC** of the Provincial Government of Pampanga held on August 21, 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. 2024-487A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-3113-  
 TO ORION PHARMACEUTICAL PRODUCT DISTRIBUTION”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-3113- Supply and Delivery of 3,200 pfs. Pentavalent Vaccine 0.5ml.** with an approved budget for the contract in the amount of Eight Million Nine Hundred Sixty Thousand Pesos, Philippine Currency (PhP 8,960,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on July 26, 2024, wherein only one bidder, **Orion Pharmaceutical Product Distribution**, 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 **Orion Pharmaceutical Product Distribution** as the **Single Calculated Bid** in the amount of **PhP 8,937,600.00** 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 **Orion Pharmaceutical Product Distribution** 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 **Orion Pharmaceutical Product Distribution** in the amount of **Eight Million Nine Hundred Thirty Seven Thousand Six Hundred Pesos, Philippine Currency (PhP 8,937,600.00)** 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 **Orion Pharmaceutical Product Distribution** 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:**

*Flewilla*  
\_\_\_\_\_  
**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)  
 Tel. No. (045) 963-1726



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

August 14, 2024

**ALOG AND COMPANY, INC.**  
 1216 Acacia Ave., Madrigal Business Park,  
 Ayala Alabang, Muntinlupa City

**SIR / MADAME :**

*Greetings!*

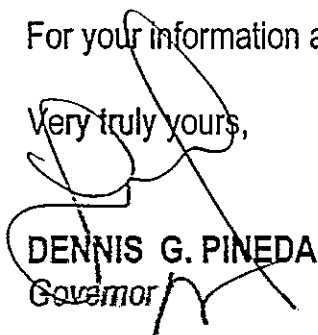
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-1985	Supply and delivery of 199 btls. – Insecticides, 1 liter/bottle	PhP 1,723,539.00

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	TOMAS R. ORTIZ LUIS	August 19, 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 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
Dr. Rachell P. Gutierrez	Member
Dr. Maria Imelda M.L. Ignacio	Member

➤ On Official Business:

Dr. Jingle M. Maray	Member
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-467-AA-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1985  
 TO ALOG & COMPANY INCORPORATED”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1985 – Supply and delivery of 199 btls. – Insecticides, 1 liter/bottle** with an approved budget for the contract in the amount of One Million Seven Hundred Twenty Three Thousand Nine Hundred Thirty Seven Pesos, Philippine Currency (PhP 1,723,937.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on July 17, 2024 wherein two (2) bidders, namely: **Rowen’s Agricultural & Poultry Supply** and **Alog & Company, Inc.** submitted their bids;

**WHEREAS**, after preliminary examination of the bids, the BAC, using non-discretionary “pass/fail” criteria, determined the following:

1. The submission of **Alog & Company, Inc.** as “passed” for complying with all the eligibility and technical requirements as stated in the Bidding Documents; and
2. The submission of **Rowen’s Agricultural & Poultry Supply** as “failed” for failure to indicate the Approved Budget for the Contract (ABC) on its submitted Net Financial Contracting Capacity (NFCC) which is not in compliance with Section 6.1.m of GPPB Resolution 16-2020);

**WHEREAS**, the representative of the **Rowen’s Agricultural & Poultry Supply** was notified in open session that a Motion for Reconsideration may be filed for the Committee’s declaration of non-compliance of the company’s submitted bid;

**WHEREAS, Rowen's Agricultural & Poultry Supply** did not file a motion for reconsideration within the required period;

**WHEREAS,** after detailed bid evaluation, the BAC declared the submission of **Alog & Company, Inc.** as the Single Calculated Bid in the amount of **PhP 1,723,539.00;**

**WHEREAS,** upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **Alog & Company, 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 Bids and Awards Committee, in regular session, **RESOLVED,** as it is hereby resolved, the following:

- 1) To declare the bid of **Alog & Company, Inc.** in the amount of **One Million Seven Hundred Twenty Three Thousand Five Hundred Thirty Nine Pesos, Philippine Currency (PhP 1,723,539.00)** 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 **Alog & Company, 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:**

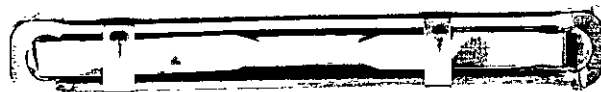
**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

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

*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**

**NOTIFICATION TO EXECUTE A FRAMEWORK AGREEMENT**

August 12, 2024

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

**SIR / MADAME :**

*Greetings!*

We are pleased to inform you that your bid dated June 14, 2024 for the execution of the contract for the **Supply and Delivery of 15,000 cavans – Well-Milled Commercial Rice (Single Year Framework Agreement) – PR No. 24-1769** with a Contract Price equivalent to **Fifty One Million Seven Hundred Fifty Thousand Pesos, Philippine Currency (PhP 51,750,000.00)** undertaken through Public Bidding has been determined as the **Single Calculated and Responsive Bid (SCRB)**, therefore being accepted.

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders and enter into a Framework Agreement **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>	Mary Joe Santiago	August 15, 2024

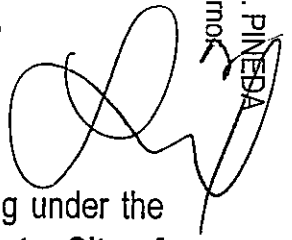
**FRAMEWORK AGREEMENT**

**Supply and Delivery of 15,000 cavans – Well-Milled Commercial Rice**

**KNOW ALL MEN BY THESE PRESENTS:**

This Agreement made and entered into by and between [PROVINCIAL GOVERNMENT OF PAMPANGA], with office address at Capitol Compound, Barangay Sto. Nino, City of San Fernando (P), represented herein by DENNIS G. PINEDA, Provincial Governor and hereafter referred to as the "PROCURING ENTITY".

DENNIS G. PINEDA  
Governor



and

[KARPAM GENERAL MERCHANDISE], a duly registered entity existing under the laws of the Philippines with postal address at 1165 Orion St., St. Jude, Malinta, City of Valenzuela represented by its Authorized Representative, MS. MARY JANE B. SANTIAGO, hereinafter referred to as the "THE SUPPLIER",

**WITNESSETH, that:**

WHEREAS, THE PROCURING ENTITY decided to use Framework Agreement on its procurement project **Supply and Delivery of 15,000 cavans – Well-Milled Commercial Rice (Single Year Framework Agreement)**;

WHEREAS, this Agreement is for the option to purchase of goods determined to be necessary and desirable to address and satisfy the needs of THE PROCURING ENTITY but by its nature, use or characteristic, the quantity and/or exact time of need cannot be accurately pre-determined.

WHEREAS, THE PROCURING ENTITY has the option to purchase the items provided in the Framework Agreement List, attached and made an integral part of this Agreement as provided in Article I, on a date and time to be determined in the Call-Off to be issued for such purpose by THE PROCURING ENTITY; and

MARY JANE B. SANTIAGO  
Authorized Representative



WHEREAS, THE SUPPLIER which passed the eligibility screening conducted by THE PROCURING ENTITY, shall maintain and update the eligibility requirements during period of this Agreement and shall honor all obligation under this Framework Agreement.

NOW THEREFORE, the parties hereby agree as follows:

Article I

**GENERAL CONSIDERATIONS**

1. This Framework Agreement is an option contract. THE PROCURING ENTITY is given the option to either purchase the identified items in the Framework Agreement or not to purchase at all. The discretion to exercise the option falls solely with THE PROCURING

**ENTITY. THE SUPPLIER may not require or demand for the latter to purchase the items in the Framework Agreement List.**

2. In this Framework Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract which is attached thereto and made and made an integral part thereof.

3. The following documents shall be deemed to form and be read and construed as part of this Agreement:

- (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
- (b) the Framework Agreement List and the Technical Specifications;
- (c) the General Conditions of Contract;
- (d) the Special Conditions of Contract;
- (e) the Performance Security or Performance Securing Declaration;
- (f) the Procuring Entity's Notice to Execute Framework Agreement;
- (g) Mini Competition, when necessary; and
- (h) Call-Offs.

DENNIS G. PINEDA  
Governor

MARY JANIE B. SANTIAGO  
Authorized Representative

## Article II DURATION

The term of this Agreement shall be one (1) year from the date of execution unless sooner revoked by both parties.

## Article III CONSIDERATION

For the consideration of one peso (Php 1.00), **THE PROCURING ENTITY** has the option to purchase any or all of the items in the Framework Agreement List through the Issuance of Call-Off and **THE SUPPLIER** commits to deliver the goods and perform the services subject to the conditions of the Call-Off.

## Article IV PERFECTION OF THE PROCUREMENT CONTRACT

The Framework Agreement being an option contract, a procurement contract is perfected only when **THE PROCURING ENTITY** exercises the option to procure any item from the Framework Agreement List through the issuance of a Call-Off.



**Article V**  
**OBLIGATION TO ANSWER A CALL-OFF**

Once **THE PROCURING ENTITY** issues a Call off, **THE SUPPLIER** is bound to deliver the goods or perform the services identified as the time and date specified in the Call-Off.

Failure on the part of **THE SUPPLIER** to deliver goods or perform the services shall warrant forfeiture of performance security or performance securing declaration and imposition of liquidated damages as provided for the Guidelines on the use of Framework Agreement by all Procuring Entities without prejudice to all other applicable sanctions.

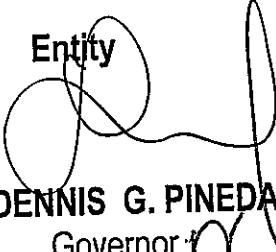
**Article VI**  
**TERMS AND CONDITIONS**

The terms and conditions of this Framework Agreement shall be governed by Guidelines on the Use of Framework Agreement by all Procuring Entity and all relevant issuance of the GPPB.

IN WITNESS whereof, the parties have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines, on the day and year first above written.

**Provincial Government of Pampanga**

By:

Entity  
  
**DENNIS G. PINEDA**  
Governor

**KARPAM GENERAL MERCHANDISE**

Supplier

By:

  
**MARY JANE B. SANTIAGO**  
Authorized Representative

Signed in the presence of:

\_\_\_\_\_

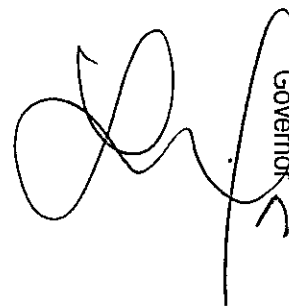
\_\_\_\_\_

**ACKNOWLEDGMENT**

Republic of the Philippines)

Province of Pampanga.....)

City of San Fernando.....)S.S.

  
GOVERNOR  
DENNIS G. PINEDA

**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	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Mary Jane B. Santiago			

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 four (4) 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.

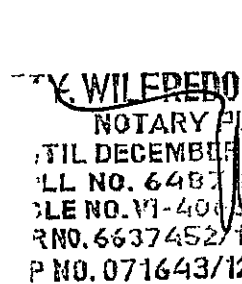
**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. 191 ;

Page No. 39 ;

Book No. XLIV ;

Series of 2024.

  
WILFREDO L. SANTIAGO  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2024  
ROLL NO. 6487  
FILE NO. 19-401-1910/3-20-2019  
RNO. 66374527-4-2024 PAMPANGA  
P NO. 071643/12-26-2019

MARY JANE B. SANTIAGO  
Authorized Representative