



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga **BAGONG PILIPINAS**
Tel. No. (045) 435-2577



NOTICE OF AWARD

July 31, 2024

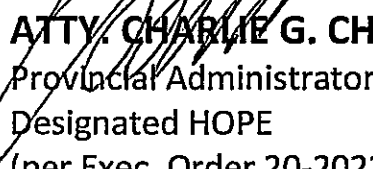
Biggest Trading Corporation
Olongapo-Gapan Rd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3921 for 3,500 liters Diesel for service vehicles with plate nos. B7-M567, etc. & 400 liters Gasoline for plate nos. SH-4244, etc. for the use of KALAM (Permit & Licensing Division) for the month of August 2024 (GO/KALAM) is hereby awarded to you in the amount of Php255,500.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

ping

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-07-5634-G OBR DATE: 7/19/2024

Supplier: **Bigbest Trading Corporation**

P.O. N.o. **124 - Y 2 9 6**

Date:

JUL 31 2024

Address: **Olongapo-Gapan Rd., Dolores, CSFP**

Mode of Procurement
PR No.

Direct Contracting

24-3921 dated 7/17/2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:

Delivery Term:

Date of Delivery: **August 2024**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For the use of KALAM (Permit & Licensing Division) service motors & vehicles for the month of August 2024

1	3500	liters	Diesel	Php 65.00	Php 227,500.00
			*For plate nos. B7-M567, VI-6409, NO-6635, SHH-766, SJX-835, SJR-290, SJR-288, SCA-1524, SCA-1523 & SCA-1522		
2	400	liters	Gasoline	70.00	28,000.00
			*For plate nos. SH-4244, SH-4252, SG-8982, SG-8983, KSW10E411619, KSW10E411488 & KYA10E126460		

Total Php 255,500.00

(Total amount in words) Two Hundred Fifty Five Thousand Five Hundred Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Bigbest Trading Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE *BAGONG PILIPINAS*

NOTICE TO PROCEED

April 29, 2024

MEKENI FOOD CORPORATION
Brgy. Balubad, Porac, Pampanga

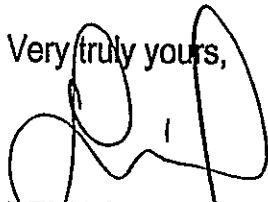
SIR / MADAME :

This is to inform you that the performance of the obligations specified in the attached Contract for P.R. No. 24-1507 "**Lease of Cold Storage Facility for the Storage of Frozen Goods for Seven (7) Months**" shall commence upon receipt of this Notice to Proceed in accordance with Section IV (L) of Annex H (Consolidated Guidelines for Alternative Mode of Procurement) of the Updated RIRR of RA 9184.

As such you are responsible to perform the desired activities under the terms and conditions of the Contract.

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

Very truly yours,


DENNIS G. PINEDA
Governor

Received by:


EDUARDO J. UTANA

Date: 04-29-2024



PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

NOTICE OF AWARD

April 29, 2024

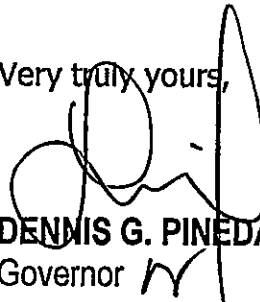
MEKENI FOOD CORPORATION
Brgy. Balubad, Porac, Pampanga

SIR / MADAME:

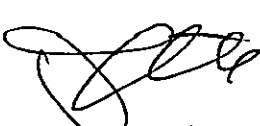
We are pleased to inform you that the contract for Purchase Request No. 24-1507 for the 7 months Lease of Cold Storage Facility for the Storage of Frozen Goods (PGSO) is hereby awarded to you in the amount of Php2,100,000.00.

Thank you.

Very truly yours,


DENNIS G. PINEDA
Governor

PROOF OF RECEIPT:


Signature over printed name: TEDALDO J. UTANA
Designation: Sales Manager
Date: 04-29-2024

CONTRACT OF LEASE

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT OF LEASE made and entered into by and between:

MEKENI FOOD CORPORATION, a corporation organized and existing under the laws of the Republic of the Philippines, with a business address at Balubad, Porac, Pampanga, represented herein by **TEODORO J. UTANA**, hereinafter referred to as the "LESSOR";

- and -

Provincial Government of Pampanga, with government address at Capitol Compound, Capitol Blvd., Brgy. Sto Niño, City of San Fernando, Pampanga represented herein by **Gov. Dennis G. Pineda**, hereinafter referred to as the "LESSEE";

WITNESSETH:

WHEREAS, the LESSOR is the registered owner of a COLD STORAGE FACILITY on a parcel of land specifically described as:

Two rooms consisting of 228 square meters per room, with temperature of at least -18 °C per room located at Meken Food Corporation, Brgy. Balubad, Porac, Pampanga;

WHEREAS, the LESSOR has offered unto the LESSEE to lease the aforesaid COLD STORAGE FACILITY with area of 228 square meters for each room under the terms and conditions stipulated below.

NOW, THEREFORE, for and in consideration of the payment of rent and of mutual compliance of all the conditions and covenants hereinafter contained, the LESSOR has agreed to lease unto the LESSEE, and the latter has agreed to accept as it hereby accepts the lease under the following terms and conditions:

SECTION 1. DURATION OF LEASE CONTRACT

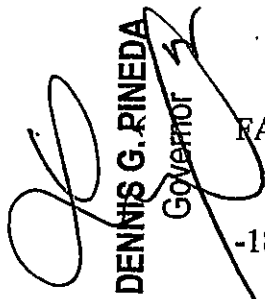
a) The term of this lease shall be for a period of seven (7) months commencing on May 1, 2024 and expiring on November 30, 2024.


SECTION 2. RENTALS

a) The monthly rental for the leased premises exclusive of Common Utility Service Area (CUSA) shall be in the amount of **Three Hundred Thousand Pesos (Php 300,000.00)** per month, Philippine Currency, subject to applicable withholding tax.

SECTION 3. MANNER OF PAYMENT

a) It is hereby agreed that the payment of the rent stipulated shall not be interrupted by, but shall continue to run during any flood, earthquake, riot, blackout, or any other cause of temporary nature. If the period to which the leased premises cannot be used exceeds


DENNIS G. PINEDA
Governor


TEODORO J. UTANA
Authorized Representative

more than one (1) month due to the above-mentioned causes the LESSEE shall be entitled to the proportionate reduction of the rental. This, notwithstanding this contract shall be automatically terminated if the LEASED PREMISES is totally destroyed, or, if the destruction is partial, the LESSEE may choose between rescission of this contract or the proportionate reduction of rentals, in accordance with the provisions of Article 1655 of the Civil Code with notice to the Lessor;

b) The default in the payment of the stipulated monthly rental for TWO (2) consecutive months will be a ground to terminate this contract with notice to the LESSEE.

SECTION 4. USE OF THE LEASED PREMISES

a) The LEASED PREMISES shall be used exclusively by the LESSEE as WAREHOUSE and the LESSEE shall not divert the use of the premises to other purposes without the prior written consent of the LESSOR.

b) It is hereby understood that the LEASED PREMISES shall not in any instance be used for any illegal or immoral activities, all of which are hereby strictly prohibited.

c) The LESSEE holds the LESSOR free from any liability arising from violations of the law of the Republic of the Philippines in relation to the use and business operation of the LESSEE at the leased premises.

SECTION 5. SUBMISSION OF PLANS

The LESSEE shall submit floor plans of the proposed installations, improvements, lighting fixtures, floor covering and other partitions required by the nature and purpose of its business, and only after the receipt of LESSOR's written approval of the said floor plan may LESSEE install and maintain said installations and improvements at its own expense; Provided, that the strengths and general structure of the building or the premises are not thereby impaired or otherwise adversely affected; and, Provided further, that the other conditions of this contract are not thereby violated.

SECTION 6. REPAIRS, ALTERATIONS, ADDITIONS, MAINTENANCE AND IMPROVEMENTS

a) The LESSEE shall be responsible, at its own expense, for the maintenance and repair of the fixtures and facilities in the LEASED PREMISES.

b) The LESSEE shall not make alterations, additions and improvements, change existing partitions or installations of any kind and nature in the LEASED PREMISES without the prior submission of a plan of improvement and alteration duly approved in writing by the LESSOR. All repairs, alterations, additions and improvements by the LESSEE should be done without defacing or damaging the building floors, walls, or ceiling of the leased premises. Permanently attached additions or improvements introduced by the LESSEE shall become part of the building and property of the LESSOR and shall remain upon and be surrendered with the premises as part thereof upon termination of the lease or vacating of the premises prior to the expiration of the term, without reimbursing the cost thereof to the LESSEE.

c) Any damage caused by the LESSEE, its employees or visitors to the building floors, walls, ceiling, roof or fixtures shall be chargeable to the LESSEE. The LESSEE shall upon notice of such damages shall immediately cause the necessary repairs thereon, otherwise the LESSOR shall cause it to be done at the sole expense of the LESSEE. The


DENNIS G. PINEDA
Governor


TEODORO J. UTANA
Authorized Representative

LESSOR shall be charged to reimburse the LESSOR of the repairs within five (5) days from receipt of the billing statement.

d.) The LESSOR may undertake necessary major repairs on the building with notice to the LESSEE, and any interruption or hindrance in the use by the LESSEE of the leased premises due to repairs shall not entitle the LESSEE to any damages or compensation whatsoever, nor shall it be a cause for the reduction of the rentals.

SECTION 7. WARRANTY OF LESSEE ON ORDERLINESS, SAFETY AND SANITARY CONDITIONS OF THE LEASED PREMISES

a) The LESSEE shall at its expense maintain the LEASED PREMISES in a clean, safe, orderly and sanitary condition, free from noxious odors, disturbing noises, and situations that may cause nuisance, pollution, conflagrations and/or explosions, and undertake to comply with all the rules, regulations and ordinances of the local and/or national government relative to the use and enjoyment of the LEASED PREMISES. The LESSEE shall also provide itself, at its own cost and expense, with receptacles which the city ordinances require to hold and contain waste matter, garbage and refuse, and shall deposit them at such place as may be designated by the authorities.

b) The LESSEE shall indemnify and hold harmless the LESSOR against all actions, suits and damages and claims by whomsoever they may be brought or made by reason of non-observance or of violations of said rules, regulations, ordinances or laws of any of the covenants of this section, without prejudice to the rights of the LESSOR under this contract.

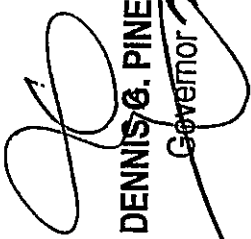
c) The LESSEE shall at its own cost and expense install in the LEASED PREMISES an adequate number of fire extinguishers and shall cause the regular maintenance thereof during the term of the lease. It shall also insure the Building against fire and all other acts of god for its account during the duration of the lease contract. If the LESSOR has insured the building against fire and other acts of God, the premiums shall be charged to the LESSEE during the effectivity of the lease contract.

SECTION 8. PROHIBITION

The LESSEE shall not bring in or store in the LEASED PREMISES anything that is highly inflammable or explosive in nature, or any article or material which may expose the LEASED PREMISES to fire or thereby increase the fire hazard of the building or increase the rates of insurance of the building. Should the LESSEE do so, not only shall the latter be responsible for all the damages which such violation may cause the LESSOR but the LESSOR shall, in addition thereto, have the right to cancel this contract under Section 17 hereof

SECTION 9. RIGHT OF INSPECTION

The LESSOR and/or its authorized agent shall by prior notice to the LESSEE or its authorized agent/occupant, have the right to enter the LEASED PREMISES at any time to examine the same or for any purpose which may be deemed necessary for the operation or maintenance of the building or its installations, and, during the last three (3) months of the term of the lease, to exhibit the leased premises to prospective tenants.


DENNIS G. PINEDA
Governor


TEODORO J. UTANA
Authorized Representative

SECTION 10. SUBLEASE, TRANSFER OF RIGHTS

The LESSEE is absolutely prohibited from assigning, transferring or encumbering its rights under this contract nor sublease or subject all or any part of the LEASED PREMISES. No right, title or interest thereto or therein shall be conferred on or vested in any one other than the original LESSEE which is the party to this contract. Breach of this condition shall be a ground for the termination of this contract by the LESSOR, and the forfeiture of the security deposit under Section 3 hereof.

SECTION 11. SIGNBOARD RESTRICTION

The LESSEE may put up an identifying sign or advertisement in or around the building provided that the same does not spoil the appearance of, or cause damage to, the leased building. No other identifying sign or advertisement shall be put up, painted or inscribed in the LEASED PREMISES without the previous consent of the LESSOR.

SECTION 12. RETURN OF THE LEASED PREMISES

a) Upon the expiration of the term of this lease, or upon the pre-termination as provided in Section 2(b) hereof, or upon the cancellation of this lease as provided in Sections 15 and 16 hereof, the LESSEE agrees to promptly return and surrender within twenty-four (24) hours the LEASED PREMISES, without further notice, in as clean and good condition as when the LESSEE received the occupancy of the premises except for reasonable wear and tear, and without delay whatsoever, devoid of all occupants, furniture, articles and effects of any kind other than the permanent alterations, installations, additions or improvement which the LESSOR may elect to take, in accordance with the provisions of Section 8 of this contract.

b) If said premises be not surrendered at expiry date or upon cancellation of this lease, as provided under this section, the LESSEE shall pay by way of penalty, the equivalent to the accruing monthly rentals until possession is turned over to the LESSOR. Payment of said penalty shall likewise be without prejudice to the attorney's fees and other liabilities provided in this contract. The LESSEE shall furthermore hold the LESSOR free and harmless from any liability with respect to any and all claims made by any succeeding tenant against the LESSOR resulting from the delay by the LESSOR in delivering possession of the premises to such succeeding tenant, in so far as such delay is occasioned by the failure of the LESSEE to surrender the premises on time.

SECTION 13. NON-WAIVER

The failure of the either party to insist upon a strict performance of any of the terms, conditions and covenants hereof shall not be deemed a relinquishment or waiver of any right or remedy that said party may have, nor shall it be construed as a waiver of any subsequent breach or default on the conditions and covenants which shall continue to be in full force and effect. No waiver by either party of any of its rights under this contract shall be deemed to have been made unless expressed in writing and signed by the said party.

In case the LESSEE has any rentals in arrears of at least one month, the same shall become demandable immediately, without the necessity of demand. Any unpaid rentals shall earn an interest of 3% per month until fully paid. A surcharge equivalent to 2% per month of any unpaid rentals shall be added.


DENNIS G. PINEDA
Governor


TEODORO J. UTANA
Authorized Representative

SECTION 14. CUMULATIVE REMEDIES

All rights or remedies conferred upon or reserved to either party under this contract shall be deemed cumulative and not alternative or exclusive of any other rights or remedy given hereunder or now or hereinafter existing at law or equity, and such rights or remedies may be enforced concurrently from time to time.

SECTION 15. INDEMNIFICATION

LESSOR shall indemnify and hold harmless the LESSEE from and against any and all claims, actions, damages, liability and expense arising from the act of the LESSOR of offering the leased premises for lease or out of any breach of this Lease or any occurrence in, upon or at the leased premises or the occupancy or use of same, or any part thereof, by LESSOR or its respective agents, contractors, employees, sub-tenants, licensees, invitees or others, without limitation except for those matters which stem directly from LESSEE's negligence, omissions or intentional acts during the effectivity of this lease contract affecting the LEASED PREMISES. In the event LESSEE shall, with no fault on its part, be made a party to any litigation commenced by or against LESSOR, then LESSOR shall protect and hold LESSEE harmless and pay all costs, expenses and reasonable attorney's fees paid or incurred by LESSEE in connection with such litigation initiated or arising during the duration of the lease contract affecting the LEASED PREMISES.

SECTION 16. VENUE OF ACTION

In case of litigation which might arise from the provisions of the contract herein or any violation of the contract hereof, the venue of action shall be at the proper courts of Pampanga Province.

SECTION 17. ENTIRETY CLAUSE

a) This contract shall be understood to contain all the agreements between the parties herein with regard to the lease of the premises described herein.

b) No alterations, amendments and/or modifications to this contract shall be considered valid unless contained in a duly notarized document signed by the parties herein.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed on this day of 29 APR 2024 at _____.

MEKENI FOOD CORPORATION

LESSOR

Represented by:

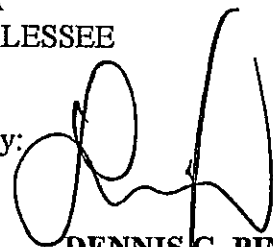


TEODORO J. UTANA
Authorized Representative

**PROVINCIAL GOVERNMENT OF
PAMPANGA**

LESSEE

Represented by:



DENNIS G. PINEDA
Governor

Signed in the presence of:

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF ~~OF~~ SAN FERNANDO, PAMPANGA) S.S.
CITY OF SAN FERNANDO, PAMPANGA)

BEFORE ME, a Notary Public for 29 APR 2024 on this day
of CITY OF SAN FERNANDO, PAMPANGA personally appeared the
above-named persons whose valid identification is indicated beside their names, to wit:

NAME	COMPETENT EVIDENCE OF IDENTITY	DATE/PLACE OF ISSUE
TEODORO J. UTANA		
GOV. DENNIS G. PINEDA		

known to me and to me known to be the same persons who executed the foregoing document of **CONTRACT OF LEASE** of a COLD STORAGE FACILITY designated as two rooms consisting of 228 square meters per room located at Meken Food Corporation, Brgy. Balubad, Porac, Pampanga, and they acknowledged to me that they executed the same as their free and voluntary act and deed.

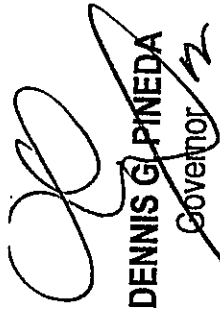
I HEREBY CERTIFY that the foregoing document consists of six (6) pages, including this page where this acknowledgment is written, and refers to a **CONTRACT OF LEASE** signed by the parties and their instrumental witnesses on the spaces provided and on the left margin of each and every page thereof

WITNESS MY HAND AND NOTARIAL SEAL ON THE DATE AND PLACE ABOVE WRITTEN.

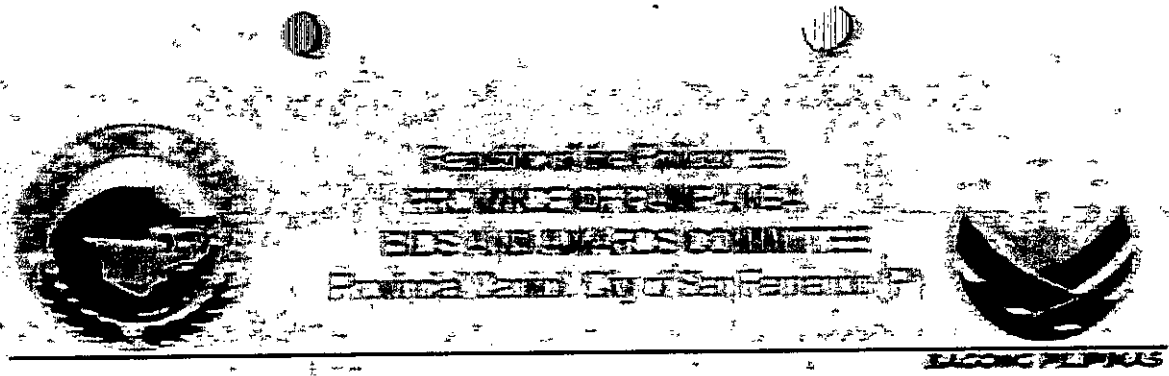
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Page No. 4 ;
Book No. 33 ;
Series of 2024 ;


ATTY. RONALDO PASCUAL
Notary Public

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


DENNIS G. PINEDA
Governor


TEODORO J. UTANA
Authorized Representative



NOTIFICATION TO EXECUTE A FRAMEWORK AGREEMENT

September 17, 2024

KUSHIDA TRADING & INDUSTRIES, INC.
4/F U-2C One E-Com Bldg. MOA Ocean Drive,
Pasay City.

SIR / MADAME :

Greetings!

We are pleased to inform you that your bid dated July 17, 2024 for the execution of the contract for the **Supply and Delivery of various supplies and materials used for repacking of goods (Single Year Framework Agreement) – PR No. 24-2061** with a Contract Price equivalent to **Six Million Five Hundred Sixty Eight Thousand Eight Hundred Pesos, Philippine Currency (PhP 6,568,800.00)** 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 *DP*

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerptis from the regular session of the IG - BAC of the Provincial Government of Pampanga held on September 11, 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. Augusto S. Baluyut, Jr.	Member
	Ms. Rima K. Bondoc	Member

On Official Business:	Engr. Olimpio M. Pangan	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-556 A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-2061-
TO KUSHIDA TRADING & INDUSTRIES, INC."**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for P.R. # 24-2061 – Supply and Delivery of various supplies and materials used for repacking of goods (Single Year Framework Agreement) with an approved budget for the contract in the amount of Six Million Seven Hundred Seventy Four Thousand Pesos, Philippine Currency (PhP 6,774,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on July 17, 2024, wherein only one bidder, **KUSHIDA TRADING & INDUSTRIES, INC.** submitted its bid;

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

WHEREAS, after the detailed evaluation of the bid, the BAC declared the submission of **KUSHIDA TRADING & INDUSTRIES, INC.** as the **Single Calculated Bid** in the amount of **PhP 6,568,800.00**;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **KUSHIDA TRADING & INDUSTRIES, INC.**, as stated in the bidding documents, the BAC found that its bid passed all criteria for post-qualification;

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

- 1) To declare the bid of **KUSHIDA TRADING & INDUSTRIES, INC.** in the amount of **Six Million Five Hundred Sixty Eight Thousand Eight Hundred Pesos, Philippine Currency (PhP 6,568,800.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184 in relation to Appendix 32 Section 7.4.3 of the Guidelines on the Use of Framework Agreement by all Procuring Entities;
- 2) To recommend the award of the contract to the **KUSHIDA TRADING & INDUSTRIES, INC.** in the abovementioned amount in accordance with the same guidelines.

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

APPROVED.

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

ATTESTED:

APPROVED / DISAPPROVED:

F. Sevilla

FILIPINA R. SEVILLA

Vice-Chairperson, Bids and Awards
Committee Secretariat

ATTY. CECIL L. ANDIN

Chairman, Bids and Awards Committee

[Signature]

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(Per Executive Order No. 20-2022)



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



BAGONG PILIPINAS

NOTICE OF AWARD

September 16, 2024

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

SIR / MADAME :

Greetings!

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

PR #	DESCRIPTION	Contract Price
24-1926	Supply and Delivery of 12,000 pcs. – Lunchbox with Customized Vinyl Sticker	PhP 3,570,000.00

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BAGONG PILIPINAS

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on September 06, 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. Augusto S. Baluyut, Jr.	Member
	Engr. Olimpio M. Pangan	Member

➤ On Official Business:		
	Ms. Rima K. Bondoc	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-546 A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1926
 TO KARPAM GENERAL MERCHANDISE**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24 - 1926 – Supply and Delivery of 12,000 pcs. – Lunchbox with Customized Vinyl Sticker** with an approved budget for the contract in the amount of Three Million Six Hundred Thousand Pesos, Philippine Currency (PhP 3,600,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on July 24, 2024, wherein only one bidder, **Karpam General Merchandise**, 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 after the preliminary examination of bids, using a non-discretionary “pass/fail” criteria;

WHEREAS, after the detailed evaluation of the bid, the BAC declared the submission of **Karpam General Merchandise** as the **Single Calculated Bid** in the amount of **PhP 3,570,000.00**;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **Karpam General Merchandise**, as stated in the bidding documents, the BAC found that its bid 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 **Karpam General Merchandise** in the amount of **Three Million Five Hundred Seventy Thousand Pesos, Philippine Currency (PhP 3,570,000.00)** 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 **Karpam General Merchandise** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

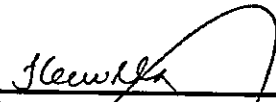
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

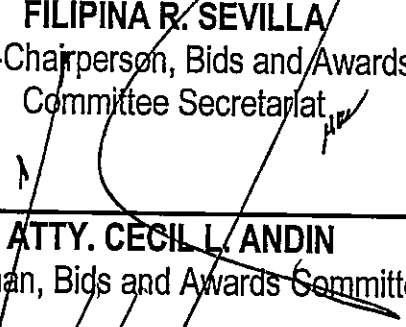
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED:

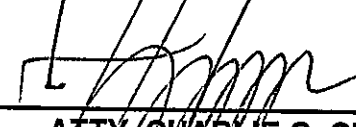
APPROVED / DISAPPROVED:



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
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS



BIID AND AWARDS COMMITTEE

BAHONG PILIPINAS

NOTICE OF AWARD

MS. REZALINA D. NUQUI
Owner/General Manager
WNR CONSTRUCTION & TRADING
St. Anthony Subd., Sto. Nino, CSFP

M A D A M E :

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

Purchase Request Number	DESCRIPTION	Contract Price
24-3774	To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Pathway at Telacsan, Macabebe, Pampanga.	PhP 4,963,851.92

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
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on September 04, 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

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 541 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3774 TO WNR CONSTRUCTION AND 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. 24-3774 – To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Pathway at Telacsan, Macabebe, Pampanga** with an approved budget for the contract in the amount of Four Million Nine Hundred Ninety Five Thousand Four Hundred Five Pesos and 24/100 Philippine Currency (Php 4,995,405.24);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on August 21, 2024, wherein two (2) bidders, **WNR Construction and Trading** and **Samenara 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, the bids were ranked to identify the lowest calculated bid after detailed evaluation of the bids as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. WNR Construction & Trading	4,963,851.92	0.63
2. Samenara Construction and Trading	4,973,324.37	0.44

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **WNR Construction and Trading** as the Lowest Calculated Bid in the amount of **Php 4,963,851.92;**

7

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

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

1. To declare the bid of **WNR Construction and Trading** in the amount of **Four Million Nine Hundred Sixty Three Thousand Eight Hundred Fifty One Pesos and 92/100 (Php 4,963,851.92)** 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 **WNR 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:

Sevilla

MS. FILIPINA R. SEVILLA
Vice-Chairman, 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

NOTICE OF AWARD

September 10, 2024

ORDENT TRADING CORPORATION

Shaw Blvd., Barangay Wack-Wack
 Mandaluyong City

Email : ordenttradingbids@gmail.com

SIR / MADAME :

Greetings!

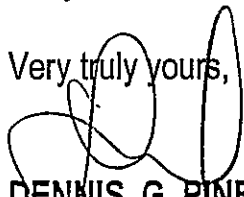
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-1466 & 24-1474	Supply and Delivery of Fluoride Varnish	PhP 2,806,740.00

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

For your information and guidance.

Very truly yours,

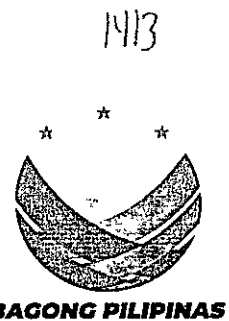


DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - 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
 Dr. Rachell P. Gutierrez Member
 Dr. Jingle M. Maray Member

➤ On Official Business:
 Mr. Francis V. Maslog Vice-Chairman
 Dr. Maria Imelda M.L. Ignacio Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-526 A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NOS. 24-1466 & 24-1474 TO ORDENT TRADING CORPORATION”

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1466 & 24-1474 – Supply and Delivery of Fluoride Varnish** with an approved budget for the contract in the amount of Three Million Three Hundred Ninety Five Thousand Two Hundred Fifty Pesos, Philippine Currency (PhP 3,395,250.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on July 10, 2024, wherein three (3) bidders, **Ordent Trading Corporation, 777 Red Pharma, Inc.** and **Pampanga Hospital Product**, 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, after detailed evaluation of the bids, the bids were ranked to identify the lowest calculated bid as follows:

Name of Bidder	Bids as Calculated
Ordent Trading Corporation	PhP 2,806,740.00
777 Red Pharma, Inc.	PhP 2,895,137.22
Pampanga Hospital Product	PhP 3,393,741.00

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Ordent Trading Corporation** as the Lowest Calculated Bid in the amount of **PhP 2,806,740.00**;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **Ordent Trading Corporation**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Ordent Trading 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 **Ordent Trading Corporation** in the amount of **Two Million Eight Hundred Six Thousand Seven Hundred Forty Pesos, Philippine Currency (PhP 2,806,740.00)** 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 **Ordent Trading 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

[Signature]

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

[Signature]

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



PROVINCE OF BULACAN
BULACAN BIDDING COMMITTEE



BIGONG PILIPINAS

NOTICE OF AWARD

September 19, 2024

MEDICEL ENTERPRISES
Brickyard Arcade Greenfields Square,
Sindalan, City of San Fernando (P)

SIR / MADAME :

Greetings!

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

PR #	DESCRIPTION	Contract Price
24-3083	Supply and Delivery of Reagents for Sysmex 6-Parts Fully Automated Hematology Analyzer (Sysmex XN-1000 & Sysmex XN-550)	PhP 6,397,096.00

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on September 13, 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. 2024-564 A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-3083-
 TO MEDICEL ENTERPRISES”**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for P.R. # **24-3083 – Supply and Delivery of Reagents for Sysmex 6-Parts Fully Automated Hematology Analyzer (Sysmex XN-1000 & Sysmex XN-550)** with an approved budget for the contract in the amount of Six Million Three Hundred Ninety Seven Thousand Ninety Six Pesos, Philippine Currency (PhP 6,397,096.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on August 07, 2024, wherein only one bidder, **Medicel Enterprises**, submitted its bid;

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

WHEREAS, the Bids and Awards Committee declared the bid of **Medicel Enterprises** as the **Single Calculated Bid** in the amount of **PhP 6,397,096.00** after the detailed evaluation of the bid;

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

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

- 1) To declare the bid of **Medicel Enterprises** in the amount of **Six Million Three Hundred Ninety Seven Thousand Ninety Six Pesos, Philippine Currency (PhP 6,397,096.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **Medicel Enterprises** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

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

APPROVED.

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

ATTESTED:

APPROVED / DISAPPROVED:

Sevilla

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

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

[Signature]

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



SALONG PILIPINAS

NOTICE OF AWARD

March 7, 2009

TPC CENTRAL LUZON CORPORATION
Mc Arthur H-way, Barangay 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
24-3594	Supply and Delivery of 44 Wall Mounted Air-conditioning Unit	PhP 4,515,000.00

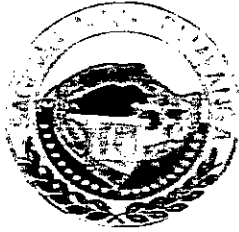
You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award**. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor *h*

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on September 11, 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. Augusto S. Baluyut, Jr. Member
 Ms. Rima K. Bondoc Member

On Official Business:
 Engr. Olimpio M. Pangan Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 557 A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-3594
 TO TPC CENTRAL LUZON 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 - 3594 – **Supply and Delivery of 44 Wall Mounted Air-conditioning Unit** with an approved budget for the contract in the amount of Four Million Five Hundred Sixty Six Thousand Pesos, Philippine Currency (PhP 4,566,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on August 21, 2024, wherein only one bidder, **TPC Central Luzon 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 after the preliminary examination of bids, using a non-discretionary "pass/fail" criteria;

WHEREAS, after the detailed evaluation of the bid, the BAC declared the submission of **TPC Central Luzon Corporation** as the **Single Calculated Bid** in the amount of **PhP 4,515,000.00**;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **TPC Central Luzon Corporation**, as stated in the bidding documents, the BAC found that its bid 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 **TPC Central Luzon Corporation** in the amount of **Four Million Five Hundred Fifteen Thousand Pesos, Philippine Currency (PhP 4,515,000.00)** 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 **TPC Central Luzon Corporation** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

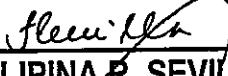
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

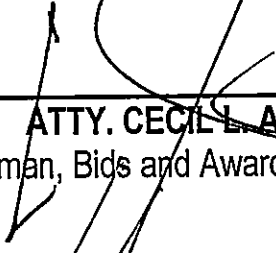
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED:

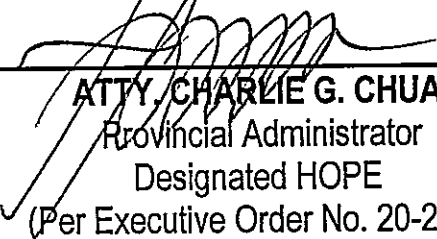
APPROVED / DISAPPROVED:



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



ATTY. CECIL LANDIN
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 18, 2024

PAMPANGA HOSPITAL PRODUCT

Purok 1, Sta. Lucia,
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
24-3081	Supply and Delivery of Reagents for IMS 972 Electrolytes Analyzer	PhP 1,319,250.00

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on September 11, 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

On Official Business/On Leave:
 Dr. Rachell P. Gutierrez Member
 Dr. Jingle M. Maray Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-554 A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-3081-
 TO PAMPANGA HOSPITAL PRODUCT”**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-3081 – Supply and Delivery of Reagents for IMS 972 Electrolytes Analyzer** with an approved budget for the contract in the amount of One Million Three Hundred Twenty One Thousand Two Hundred Fifty Pesos, Philippine Currency (PhP 1,321,250.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on August 07, 2024, wherein only one bidder, **Pampanga Hospital Product**, 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 **Pampanga Hospital Product** as the **Single Calculated Bid** in the amount of **PhP 1,319,250.00** 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 **Pampanga Hospital Product** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

7

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

- 1) To declare the bid of **Pampanga Hospital Product** in the amount of **One Million Three Hundred Nineteen Thousand Two Hundred Fifty Pesos, Philippine Currency (PhP 1,319,250.00)** 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 **Pampanga Hospital Product** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.


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

APPROVED.

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


ATTESTED:

APPROVED / DISAPPROVED:



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

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



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



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
 Provincial Capitol, City of San Fernando (P)
 Tel. No. (045) 963-1726



BAGONG PILIPINAS

NOTICE OF AWARD

September 12, 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
24-3084	Supply and Delivery of Reagents for Humancount 5D 5-Part Diff Hematology Analyzer	PhP 6,844,530.00

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	<i>Ann M. T...</i>	September 16, 2024



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on 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. 2024-527 A-DGP**

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-3084-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. # 24-3084 – Supply and Delivery of Reagents for Humancount 5D 5-Part Diff Hematology Analyzer** with an approved budget for the contract in the amount of Six Million Eight Hundred Forty Seven Thousand Five Hundred Pesos, Philippine Currency (PhP 6,847,500.00);

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 6,844,530.00** 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 **Six Million Eight Hundred Forty Four Thousand Five Hundred Thirty Pesos, Philippine Currency (PhP 6,844,530.00)** 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:

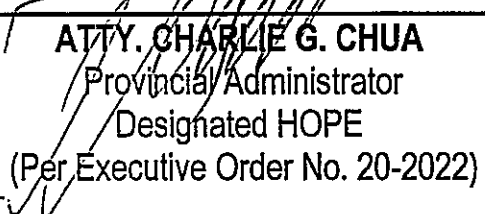
ATTESTED:

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)