



BIDS AND AWARDS COMMITTEE

September 11, 2024 **NOTICE OF AWARD**

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

SIR:

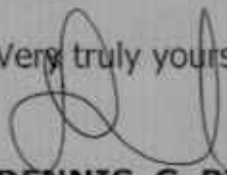
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
24-3768	To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area with Reinforced Concrete Slab at Camias, Porac, Pampanga.	PhP 7,233,686.45

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



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 September 06, 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
	Engr. Olimpio M. Pangan	Member

On Official Business/On Leave:		
	Ms. Rima K. Bondoc	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 543 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3768 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. 24-3768 – To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area with Reinforced Concrete Slab at Camias, Porac, Pampanga** with an approved budget for the contract in the amount of Seven Million Two Hundred Seventy One Thousand Six Hundred Seventy Three Pesos and 86/100 Philippine Currency (PhP 7,271,673.86);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on August 21, 2024, wherein two (2) bidders, **Baby E Construction and MAM 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 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. Baby E Construction	7,233,686.45	0.52
2. MAM Construction and Trading	7,241,498.31	0.41

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 7,233,686.45**;

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 Two Hundred Thirty Three Thousand Six Hundred Eighty Six Pesos and 45/100 (Php 7,233,686.45)** 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;

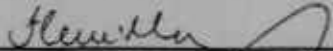
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

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



BAGONG PILIPINAS

NOTICE OF AWARD

September 9, 2024

GOLDEN LEAF NURSERY
 Balas, Talisay, Batangas

SIR / MADAME:

Greetings!

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

PR #	DESCRIPTION	Contract Price
24-0795	Supply and Delivery of various Vegetable Seeds	PhP 4,010,000.00

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		

		<i>For the inventory requirement, the bidder submitted a Certificate of Availability of Stocks from Allied Botanical Corporation 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. With valid inventory at least twice the quantity requirement to assure delivery of orders. The bidder must be the one to possess the inventory requirement and not an outside party.</i>
Rowen's Agricultural & Poultry Supply	PhP 3,954,000.00	"Passed" – Eligible/Complying
Golden Leaf Nursery	PhP 4,010,000.00	"Passed" – Eligible/Complying

WHEREAS, based on the above evaluation, the bid of **Rowen's Agricultural & Poultry Supply** was declared as the Lowest Calculated Bid;

WHEREAS, **St. Joseph Marketing Corp.** was notified that its bid failed the detailed evaluation process, however, it did not file a motion for reconsideration;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **Rowen's Agricultural & Poultry Supply**, as stated in the bidding documents, the BAC found that its bid "failed" the post-qualification on the following grounds:

1. Non-compliance of ITB Clause 20 of Section II of PBD (Section 34.2 of Revised IRR of RA 9184) as it failed to submit the original eligibility documents required within non-extendible period of **five (5) calendar days** from receipt by the Bidder of the notice from the BAC.

WHEREAS, based on the above report, the bid of **Rowen's Agricultural & Poultry Supply** was declared as post-disqualified, the said bidder was notified of its post-disqualification and the grounds therefor, and the TWG was instructed to conduct the post-qualification evaluation to the next ranked bidder, the **Golden Leaf Nursery**;

WHEREAS, in accordance with Section 55 of the Updated 2016 Revised IRR of RA No. 9184, the **Rowen's Agricultural & Poultry Supply** has three (3) calendar days upon receipt of the BAC letter to file a motion for reconsideration of the BAC's decision;

WHEREAS, **Rowen's Agricultural & Poultry Supply** 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 **Golden Leaf Nursery**, 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:

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

- 1) To declare the bid of **Golden Leaf Nursery** in the amount of **Four Million Ten Thousand Pesos, Philippine Currency (PhP 4,010,000.00)** 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 **Golden Leaf Nursery** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

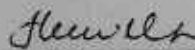
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

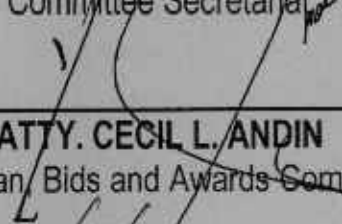
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

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)