



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



NOTICE TO PROCEED

December 17, 2024

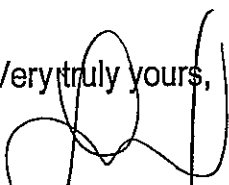
MEKENI FOOD CORPORATION
Balubad, Porac, Pampanga

Dear Sir / Madame:

The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for Purchase Request No. 24-6174 ("**Procurement of additional 50,000 pieces Frozen Whole Chicken and 50,000 packs of 1 kilo Frozen Hotdogs under the Needy Kapampangan Program**") immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.


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

Very truly yours,



DENNIS G. PINEDA
Governor

Received by:



JEVARO S. CEPEDA

Date: December 17, 2024

- b) *The repeat order will not result in splitting of contracts, requisitions, or purchase orders, as provided for in Section 54.1 of this IRR;*
- c) *Except in cases duly approved by the GPPB, the repeat orders shall be availed of only within six (6) months from the date of the Notice to Proceed arising from the original contract; Provided, That there has been a partial delivery, inspection and acceptance of the goods within the same 6-month period; and*
- d) *Repeat Orders shall not exceed twenty-five (25%) of the quantity of each item in the original contract. In order not to exceed the 25% threshold, the goods under the original contract must be:*
- i. Quantifiable*
 - ii. Divisible; and*
 - iii. Consisting of at least (4) units per item.*

WHEREAS, based on the above, the TWG recommended the procurement of Purchase Request No. 24-6174 through Repeat Order;

WHEREAS, Section 51 of the Revised Implementing Rules and Regulations of R.A. 9184 authorizes resorting to Repeat Order from the previous winning bidder "whenever there is a need to replenish goods procured under a contract previously awarded through competitive bidding" provided that the conditions imposed therein are met;


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


RESOLVED, as it is hereby **RESOLVED,** to recommend the award of the contract through **Repeat Order** to **MEKENI FOOD CORPORATION** for **Purchase Request No. 24-6174** for the **Procurement of additional 50,000 pieces Frozen Whole Chicken and 50,000 packs of 1 kilo Frozen Hotdogs under the Needy Kapampangan Program** with an Approved Budget of the Contract in the amount of **PhP 28,476,000.00** pursuant to RA 9184 and its Revised IRR.

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:



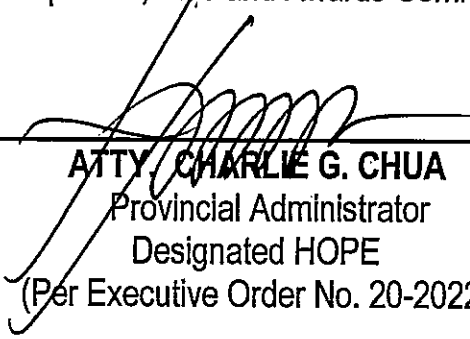
FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat 

ATTESTED:

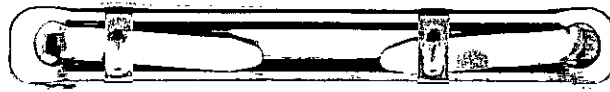
APPROVED / DISAPPROVED:



FRANCIS V. MASLOG
Chairperson, 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)



NOTICE TO PROCEED

December 13, 2024

PAMPANGA HOSPITAL PRODUCT

Purok 1, Sta. Lucia,
City of San Fernando (P)

Dear Sir / Madame:

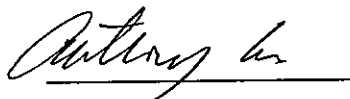
The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for Purchase Request No. 24-1465 ("**Supply and Delivery of 15,007 Dental Kit (for KIDS)**") immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

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

Very truly yours,


DENNIS G. PINEDA
Governor

Received by:



Date: December 20, 2024

**Contract Agreement
(Negotiated Procurement)**

THIS AGREEMENT, made this _____ day of 10 DEC 2024, 2024 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **PAMPANGA HOSPITAL PRODUCT** (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [**Supply and Delivery of 15,007 Dental Kit (for KIDS)**] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [**(One Million Four Hundred Ninety Nine Thousand One Hundred Ninety Nine Pesos & 30/100, Philippine Currency (PhP 1,499,199.30))** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act. No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) Invitation for Negotiated Procurement;
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental /Bid Bulletins, if any;
- (b) Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted.

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

- (c) Performance Security;
- (d) Notice of Award of Contract and the Bidder's conforme thereto; and
- (e) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of **One Million Four Hundred Ninety Nine Thousand One Hundred Ninety Nine Pesos & 30/100, Philippine Currency (PhP 1,499,199.30)** or such other sums as may be ascertained, **PAMPANGA HOSPITAL PRODUCT** agrees to the **Supply and Delivery of 15,007 Dental Kits (for KIDS)** in accordance with its Bid.

DENNIS G. PINEDA
Governor

ANTHONY G. CHIN
Owner / General Manager

Witness

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

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

Provincial Government of Pampanga
Entity

PAMPANGA HOSPITAL PRODUCT
Supplier

By:

Hon. DENNIS G. PINEDA
Governor

By:

ANTHONY G. CHIN
Owner/General Manager

Signed in the presence of:

ACKNOWLEDGMENT

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

10 DEC 2024

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

Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Anthony G. Chin			

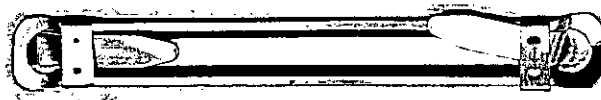
thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

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

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

Doc. No. 509 ;
Page No. 102 ;
Book No. 64 ;
Series of 2024.

ATTY. PUBLIC
PTR No. 152775 - 04 PAMP
EMP # 328319 Roll No. 7506 PASIG
MCLE # VII-002896



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



NOTICE TO PROCEED

December 16, 2024

KONA HEALTHCARE, INC.
 San Vicente, Bacolor, Pampanga

Dear Sir / Madame:

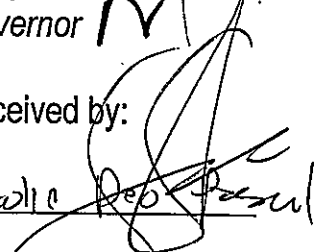
The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for **Purchase Request No. 24-1580 – Supply and Delivery of Assorted Medicines** immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

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

Very truly yours,


DENNIS G. PINEDA
 Governor

Received by:


 Nadia Deo

Date: December 20, 2024

**Contract Agreement
(Negotiated Procurement)**

THIS AGREEMENT, made this 10 day of DEC, 2024 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **KONA HEALTHCARE, INC.** (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [**Supply and Delivery of Various Medicines**] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [**(Eight Hundred Thirty Five Thousand Six Hundred Fifty Two Pesos & 88/100, Philippine Currency (PhP 835,652.88))**] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

- (c) Performance Security;
 - (d) Notice of Award of Contract and the Bidder's conforme thereto; and
 - (e) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of **Eight Hundred Thirty Five Thousand Six Hundred Fifty Two Pesos & 88/100, Philippine Currency (PhP 835,652.88)** or such other sums as may be ascertained, **KONA HEALTHCARE, INC.** agrees to the **Supply and Delivery of Assorted Medicines** in accordance with its Bid.

DENNIS G. PINEDA
Governor

NICOLE DEO E. PASCUAL
Authorized Representative

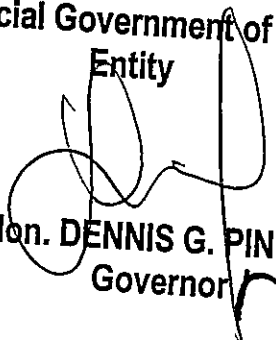
Witness

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

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

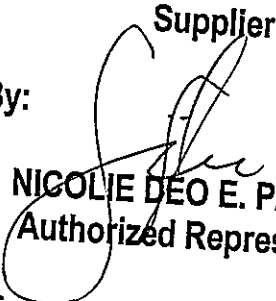
Provincial Government of Pampanga
Entity

By:


Hon. DENNIS G. PINEDA
Governor

KONA HEALTHCARE, INC.
Supplier

By:


NICOLIE DEO E. PASCUAL
Authorized Representative

Signed in the presence of:

ACKNOWLEDGMENT

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

10 DEC 2024

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

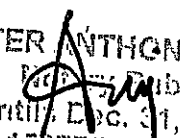
Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Nicolie Deo E. Pascual			

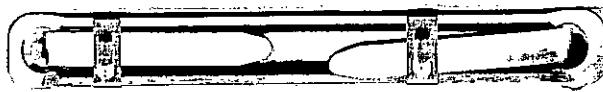
thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

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

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

Doc. No. 519
Page No. 104
Book No. 121
Series of 2024.

ATTY. PETER ANTHONY S. MALLARI

Notary Public
Until Dec. 31, 2024
PTR No. 152775 - 14-2024 PAMP
IBP # 328319 Roll No. 7586 PASIG
MCLE # VII-0002695



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



NOTICE TO PROCEED

December 19, 2024

CIVIC MERCHANDISING, INC.
710-716 Quirino Highway, San Bartolome,
Novaliches, Quezon City.

Dear Sir / Madame:

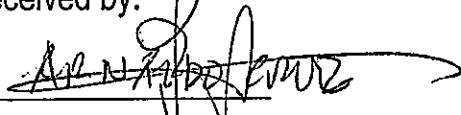
The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for Purchase Request No. 24-4251 ("**Supply and Delivery of 2 units – Brand New Backhoe**") immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

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

Very truly yours,

DENNIS G. PINEDA
Governor

Received by:


Date: 12/20/24

Contract Agreement

DEC 19 2024

THIS AGREEMENT, made this _____ day of _____, 2024 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **CIVIC MERCHANDISING, INC.** (hereinafter called the "Supplier").

DENNIS G. PINEDA
Governor

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [Supply and delivery of 2 units - Brand New Backhoe] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [(Twenty Three Million Nine Hundred Thousand Pesos, Philippine Currency (PhP 23,900,000.00)) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

ARNALDO M. CRUZ
Manager - Government Sales

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

- (c) Performance Security;
- (d) Notice of Award of Contract and the Bidder's conforme thereto; and
- (e) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of **Twenty Three Million Nine Hundred Thousand Pesos (PhP 23,900,000.00)** or such other sums as may be ascertained, **CIVIC MERCHANDISING, INC.** agrees to the **Supply and delivery of 2 units Brand New Backhoe** in accordance with its Bid.

Witness

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

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

Provincial Government of Pampanga
Entity

CIVIC MERCHANDISING, INC.
Supplier

By:

Hon. **DENNIS G. PINEDA**
Governor

By:

ARNALDO M. CRUZ
Manager, Government Sales

Signed in the presence of:

ACKNOWLEDGMENT

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

QUEZON CITY

BEFORE ME, a Notary Public, for and in the City of San Fernando, Province of Pampanga, Philippines, on this DEC 19 2024 day of 2024, personally appeared the following and who exhibited to me their respective identifications (ID):

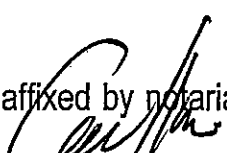
Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Arnaldo M. Cruz			

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

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

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

Doc. No. 146
Page No. 12
Book No. 53
Series of 2024.


ATTY. CONCEPCION P. VILLAREÑA
Notary Public for Quezon City
Until December 31, 2024
PTR No. 5565783 / January 03, 2024 Q.C
IBP No. 399899 / January 04, 2024 Q.C
Roll No. 30457 / 05-09-1980
MCLE VII-0000334 / 09-21-2021
ADM. MATTER No. NP-021 (2024-2025)
TIN NO 131-942-754
Matalino Corner Malakas ST., Brgy. Central
District IV, Diliman Quezon City