



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE OF AWARD

December 27, 2024

TOYOTA SAN FERNANDO PAMPANGA, INC.

Jose Abad Santos Avenue,
 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 |
|---------|---|-------------------|
| 24-5797 | Supply and Delivery of 21 units Ambulance | PhP 49,948,500.00 |

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

| PROOF OF RECEIPT | Print Name and Signature | DATE |
|------------------|--------------------------|-------------------|
| | <i>[Signature]</i> | DECEMBER 27, 2024 |



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 (BAC)** of the Provincial Government of Pampanga held on **December 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

| | |
|-----------------------------|--------------------|
| Francis V. Maslog | Chairperson |
| Engr. Olimpio M. Pangan | Member |
| Engr. Jose Leonel L. Castro | Member (Alternate) |
- On Official Business: Atty. Cecil L. Andin Vice-Chairperson

BIDS AND AWARDS COMMITTEE

BAC RESOLUTION NO. 2024- 864 **-A-DGP**

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5797 TO TOYOTA SAN FERNANDO PAMPANGA, INC."

WHEREAS, the Provincial Government of Pampanga published in accordance with Republic Act 9184 and its Updated Revised Implementing Rules and Regulations an invitation to bid for **P.R. # 24-5797 - Supply and Delivery of 21 units Ambulance** with an Approved Budget for the Contract in the amount of Forty-Nine Million Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Nine Pesos and 98/100, Philippine Currency (PhP 49,999,999.98);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on December 12, 2024, wherein only one (1) bidder, **TOYOTA SAN FERNANDO PAMPANGA, INC.** submitted its bid;

WHEREAS, the Bids and Awards Committee – Technical Working Group (BAC-TWG) determined the submissions of the aforementioned 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 **TOYOTA SAN FERNANDO PAMPANGA, INC.** as the Single Calculated Bid in the amount of **Forty-Nine Million Nine Hundred Forty-Eight Thousand Five Hundred Pesos, Philippine Currency (PhP 49,948,500.00)** 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 **TOYOTA SAN FERNANDO PAMPANGA, 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 **TOYOTA SAN FERNANDO PAMPANGA, INC.** in the amount of **Forty-Nine Million Nine Hundred Forty-Eight Thousand Five Hundred Pesos, Philippine Currency (PhP 49,948,500.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184; and
- 2) To recommend the award of the contract to the **TOYOTA SAN FERNANDO PAMPANGA, INC.** in the abovementioned amount in accordance with Section 37.1 of the Updated RIRR of RA 9184.

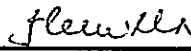
RESOLVED FINALLY, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

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

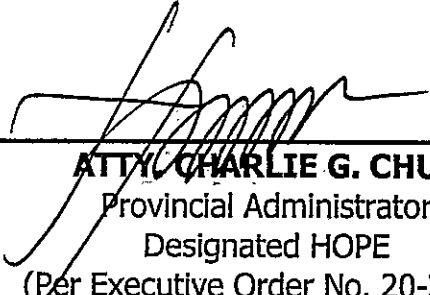
ATTESTED.

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee



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

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



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

December 18, 2024

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

SIR / MADAME:

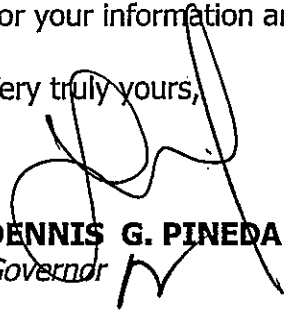
Greetings!

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

| PR # | DESCRIPTION | Contract Price |
|---------|---|------------------|
| 24-6216 | Supply and Delivery of 3,750 cavans Well-Milled Commercial Rice | Php 9,375,000.00 |

For your information and guidance.

Very truly yours,



DENNIS G. PINEDA
Governor

| | Print Name and Signature | DATE |
|-------------------------|--------------------------|------|
| PROOF OF RECEIPT | | |



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 18, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

- | | | |
|-----------------------|-------------------------|------------------|
| Present: | Francis V. Maslog | Chairperson |
| | Atty. Cecil L. Andin | Vice-Chairperson |
| | Engr. Olimpio M. Pangan | Member |
| On Official Business: | Rima K. Bondoc | Member |

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 829-A -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF CONTRACT TO KARPAM GENERAL MERCHANDISE FOR PURCHASE REQUEST NO. 24-6216 THROUGH REPEAT ORDER"

WHEREAS, the Provincial Social Welfare and Development Office (PSWDO) requested for Purchase Request No. 24-6216 for the **Supply and Delivery of 3,750 cavans Well-Milled Commercial Rice** with an Approved Budget for the Contract in the amount of **Nine Million Three Hundred Seventy-Five Thousand Pesos, Philippine Currency (Php 9,375,000.00)**;

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

WHEREAS, in its letter dated December 16, 2024, the TWG submitted the following comments:

"Section 51 of the 2016 Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 provides:

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

a) Unit prices of the repeat order must be the same or lower than those in the original contract; Provided, That such prices are still the most advantageous to the GoP after price verification;

b) The repeat order will not result in splitting of contracts, requisitions, or purchase orders, as provided for in Section 54.1 of this IRR;

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

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

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

WHEREAS, based on the above, the TWG recommended that the procurement of Purchase Request No. 24-6216 may be resorted through Repeat Order;

WHEREAS, it further appears that the said mode of procurement complies with item 11.1 of Appendix 32 of the Guidelines on the Use of Framework Agreement by All Procuring Entities which provides that:

"No Repeat Order for an item in the Framework Agreement List shall be allowed until the procuring entity has exhausted the maximum quantity for the same item specified therein or after the Framework Agreement has expired, whichever comes first and subject to the conditions provided in Section 51 of RA No. 9184 and its revised IRR. For this purpose, the Repeat Order may only be availed of within six (6) months from the date of the last or final Call-Off for a specific item where the maximum quantity has been exhausted or from the expiration of the Framework Agreement"

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

RESOLVED, as it is hereby resolved, to recommend for the award of the contract through Repeat Order to **Karpam General Merchandise** for P.R. No. 24-6216 for the **Supply and Delivery of 3,750 cavans Well-Milled Commercial Rice** in the amount of **Nine Million Three Hundred Seventy-Five Thousand Pesos, Philippine Currency (Php 9,375,000.00)** pursuant to item 11.1 of Appendix 32 of the Guidelines on the Use of Framework Agreement by All Procuring Entities and in relation to Section. 51 of the Updated RIRR of RA 9184;

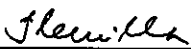
RESOLVED FINALLY, to submit the foregoing recommendation to the Head of the Procuring Entity (HoPE) for approval.

APPROVED.

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


ATTESTED.

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat

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
 Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

December 18, 2024

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

SIR / MADAME :

Greetings!

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

| PR # | DESCRIPTION | Contract Price |
|---------|---|-------------------|
| 24-6215 | Supply and Delivery of 5,000 cavans Well-Milled Commercial Rice | Php 12,500,000.00 |

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 FILIPINAS

- ✎ Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 18, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- ✎ Present: Francis V. Maslog Chairperson
 Atty. Cecil L. Andin Vice-Chairperson
 Engr. Olimpio M. Pangan Member
- ✎ On Official Business: Rima K. Bondoc Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 829 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF CONTRACT TO KARPAM GENERAL MERCHANDISE FOR PURCHASE REQUEST NO. 24-6215 THROUGH REPEAT ORDER"

WHEREAS, the Provincial Social Welfare and Development Office (PSWDO) requested for Purchase Request No. 24-6215 for the **Supply and Delivery of 5,000 cavans Well-Milled Commercial Rice** with an Approved Budget for the Contract in the amount of **Twelve Million Five Hundred Thousand Pesos, Philippine Currency (Php 12,500,000.00)**;

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

WHEREAS, in its letter dated December 16, 2024, the TWG submitted the following comments:

"Section 51 of the 2016 Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 provides:

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

a) Unit prices of the repeat order must be the same or lower than those in the original contract; Provided, That such prices are still the most advantageous to the GoP after price verification;

b) The repeat order will not result in splitting of contracts, requisitions, or purchase orders, as provided for in Section 54.1 of this IRR;

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

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

- i. Quantifiable*
- ii. Divisible; and*

iii. Consisting of at least (4) units per item."

WHEREAS, based on the above, the TWG recommended that the procurement of Purchase Request No. 24-6215 may be resorted through Repeat Order;

WHEREAS, it further appears that the said mode of procurement complies with item 11.1 of Appendix 32 of the Guidelines on the Use of Framework Agreement by All Procuring Entities which provides that:

"No Repeat Order for an item in the Framework Agreement List shall be allowed until the procuring entity has exhausted the maximum quantity for the same item specified therein or after the Framework Agreement has expired, whichever comes first and subject to the conditions provided in Section 51 of RA No. 9184 and its revised IRR. For this purpose, the Repeat Order may only be availed of within six (6) months from the date of the last or final Call-Off for a specific item where the maximum quantity has been exhausted or from the expiration of the Framework Agreement"

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

RESOLVED, as it is hereby resolved, to recommend for the award of the contract through Repeat Order to **Karpam General Merchandise** for P.R. No. 24-6215 for the **Supply and Delivery of 5,000 cavans Well-Milled Commercial Rice** in the amount of **Twelve Million Five Hundred Thousand Pesos, Philippine Currency (Php 12,500,000.00)** pursuant to item 11.1 of Appendix 32 of the Guidelines on the Use of Framework Agreement by All Procuring Entities and in relation to Section 51 of the Updated RIRR of RA 9184;

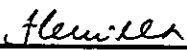
RESOLVED FINALLY, to submit the foregoing recommendation to the Head of the Procuring Entity (HoPE) for approval.

APPROVED.

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

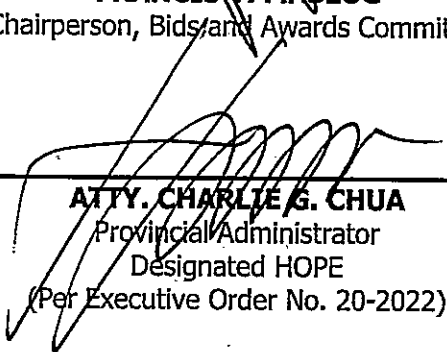
ATTESTED.

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat

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
 Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

December 23, 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 |
|-------------------------|---|----------------|
| 24-5483 | To supply labor, materials and necessary equipment for the Improvement of Guagua-Sta. Rita Porac Road (San Matias Bridge) at San Matias, Sta. Rita, Pampanga. | PhP 372,666.96 |

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

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 December 18, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

| | |
|-------------------------|---------------|
| Mr. Francis V. Maslog | Chairman |
| Atty. Cecil L. Andin | Vice-Chairman |
| Engr. Olimpio M. Pangan | Member |

On Official Leave:

| | |
|---------------------|--------|
| Mrs. Rima K. Bondoc | Member |
|---------------------|--------|

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 834 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-5483 TO MAM CONSTRUCTION AND TRADING"

WHEREAS, on November 21, 2024 the IG-BAC pursuant to Sec 53.9 of the RIRR of RA 9184 posted a Request for Quotation No. 241163 for PR No. 24-5483 - **"To supply labor, materials and necessary equipment for the Improvement of Guagua-Sta. Rita Porac Road (San Matias Bridge) at San Matias, Sta. Rita, Pampanga"** with an approved budget for the contract in the amount of Three Hundred Seventy Four Thousand Seven Hundred Fifty Seven Pesos and 82/100 Philippine Currency (Php 374,757.82);

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

WHEREAS, only one supplier, MAM Construction and Trading, submitted its quotation in the amount of **Three Hundred Seventy Two Thousand Six Hundred Sixty Six Pesos and 96/100 (Php 372,666.96)** which was referred to the TWG for evaluation;

WHEREAS, in its letter dated December 16, 2024, the BAC-TWG recommended for the awarding of the contract to **MAM Construction and Trading** finding it to have passed the checklist of documents and the detailed evaluation of the financial component to establish the correct calculated price in the amount of **Three Hundred Seventy Two Thousand Six Hundred Sixty Six Pesos and 96/100 (Php 372,666.96)**;

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

RESOLVED, as it is hereby resolved to declare the offer of **MAM Construction and Trading** in the amount of **Three Hundred Seventy Two Thousand Six Hundred Sixty Six Pesos and 96/100 (Php 372,666.96)** as the Lowest Calculated and Responsive Quotation and to recommend the award of as the Single Calculated and Responsive Quotation and to recommend the award of the Contract to the said supplier in the above-mentioned amount in accordance with Paragraph (V)(D)(8) (b)(vi) of Annex "H" Guidelines for Alternative Methods of Procurement of RA 9184 and its Updated 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:

Flewell

FILIPINA R. SEVILLA

Chairman, Bids and Awards Committee

Secretariat *2/1/22*

ATTESTED:

[Signature]

FRANCIS V. MASLOG

Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

[Signature]

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

Dec. 23, 2024

K SERVICIO TRADE, INC.
National Rd., Ilog Pugad,
Taytay, Rizal

SIR / MADAME :

Greetings!

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

| PR # | DESCRIPTION | Contract Price |
|----------------|--|-------------------------|
| 24-3557 | Supply and Delivery of 50 units Motorized Garbage Tribike | PhP 6,490,000.00 |

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 grounds 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 - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 20, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present:

| | |
|-----------------------------|--------------------|
| Francis V. Maslog | Chairperson |
| Atty. Cecil L. Andin | Vice-Chairperson |
| Engr. Olimpio M. Pangan | Member |
| Rima K. Bondoc | Member |
| Engr. Jose Leonel L. Castro | Member (Alternate) |

BIDS AND AWARDS COMMITTEE

BAC RESOLUTION NO. 2024- 850 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3557 TO K SERVICIO TRADE, INC."

WHEREAS, the Provincial Government of Pampanga published in accordance with Republic Act 9184 and its Updated Revised Implementing Rules and Regulations an invitation to bid for **P.R. # 24-3557 - Supply and Delivery of 50 units Motorized Garbage Tribike** with an Approved Budget for the Contract in the amount of Six Million Five Hundred Thousand Pesos, Philippine Currency (PhP 6,500,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on December 4, 2024, wherein two (2) bidders, **K SERVICIO TRADE, INC. and MSS CYCLE TRADING** submitted its bid;

WHEREAS, the Bids and Awards Committee – Technical Working Group (BAC-TWG) determined the submissions of the above-mentioned bidders, as follows:

1. **K SERVICIO TRADE, INC.** 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; and
2. **MSS CYCLE TRADING** as "failed" due to non-compliance of the submitted Omnibus Sworn Statement;

WHEREAS, pursuant to Section 30.1 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed";

WHEREAS, the Bids and Awards Committee declared the bid of **K SERVICIO TRADE, INC.** as the Single Calculated Bid in the amount of Six Million Four Hundred Ninety Thousand Pesos, Philippine Currency (PhP 6,490,000.00) 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 **K SERVICIO TRADE, 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 **K SERVICIO TRADE, INC.** in the amount of **Six Million Four Hundred Ninety Thousand Pesos, Philippine Currency (PhP 6,490,000.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184; and
- 2) To recommend the award of the contract to the **K SERVICIO TRADE, INC.** in the abovementioned amount in accordance with Section 37.1 of the Updated RIRR of RA 9184.

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

APPROVED.

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

ATTESTED.

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat



FRANCIS V. MASLOG

Chairperson, Bids and Awards Committee



ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE OF AWARD

December 20, 2024

SM AGRI-MAC TRADING
 Don Manuel Banzon Avenue,
 Balanga City, Bataan

SIR / MADAME:

Greetings!

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

| PR # | DESCRIPTION | Contract Price |
|---------|---|------------------|
| 24-3830 | Supply and Delivery of 1 unit Custom Built/Fabricated Vertical Turbine Pump | PhP 4,998,000.00 |

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 grounds for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

| PROOF OF RECEIPT | Print Name and Signature | DATE |
|------------------|--|-------------------|
| | <i>[Signature]</i> DENNIS G. PINEDA | DECEMBER 23, 2024 |

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Currency (PhP 4,998,000.00) as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184; and

- 2) To recommend the award of the contract to the **SM Agri-Mac Trading** in the abovementioned amount in accordance with Section 37.1 of the Updated RIRR of RA 9184.


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

APPROVED.

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

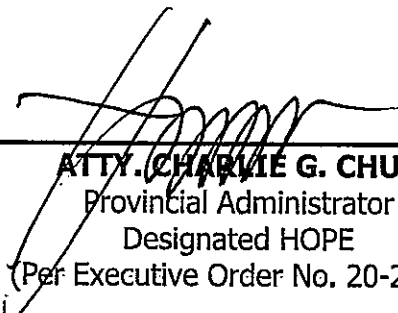
ATTESTED.

APPROVED / DISAPPROVED:

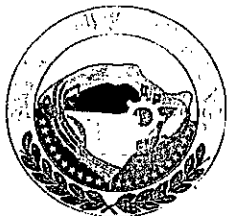


FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee



ATTY. CHARVIE 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

Dec. 20, 2024

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

SIR / MADAME :

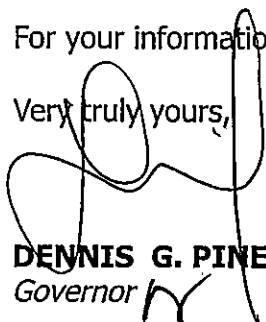
Greetings!

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

| PR # | DESCRIPTION | Contract Price |
|----------------|--|-------------------------|
| 24-6237 | Supply and Delivery of Additional 93,000 pcs. Rice Bags, 93,000 pcs. Sando Bag, and 23,000 Polypropylene Woven Sacks - Various Supplies and Materials used for Repacking of Goods | Php 1,508,550.00 |

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 - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 20, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

| | | |
|-----------------------------|--------------------|--|
| Francis V. Maslog | Chairperson | |
| Atty. Cecil L. Andin | Vice-Chairperson | |
| Engr. Olimpio M. Pangan | Member | |
| Rima K. Bondoc | Member | |
| Engr. Jose Leonel L. Castro | Member (Alternate) | |

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 851 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF CONTRACT TO KUSHIDA TRADING & INDUSTRIES, INC. FOR PURCHASE REQUEST NO. 24-6237 THROUGH REPEAT ORDER"

WHEREAS, the Provincial General Services Office (PGSO) requested for Purchase Request No. 24-6237 for the **Supply and Delivery of Additional 93,000 pcs. Rice Bags, 93,000 pcs. Sando Bag, and 23,000 Polypropylene Woven Sacks - Various Supplies and Materials used for Repacking of Goods** with an Approved Budget for the Contract in the amount of **One Million Five Hundred Eight Thousand Five Hundred Fifty Pesos, Philippine Currency (Php 1,508,550.00)**;

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

WHEREAS, in its letter dated December 18, 2024, the TWG submitted the following comments:

"Section 51 of the 2016 Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 provides:

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

a) Unit prices of the repeat order must be the same or lower than those in the original contract; Provided, That such prices are still the most advantageous to the GoP after price verification;

b) The repeat order will not result in splitting of contracts, requisitions, or purchase orders, as provided for in Section 54.1 of this IRR;

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

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

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

WHEREAS, based on the above, the TWG recommended that the procurement of Purchase Request No. 24-6237 may be resorted through Repeat Order;

WHEREAS, it further appears that the said mode of procurement complies with item 11.1 of Appendix 32 of the Guidelines on the Use of Framework Agreement by All Procuring Entities which provides that:

"No Repeat Order for an item in the Framework Agreement List shall be allowed until the procuring entity has exhausted the maximum quantity for the same item specified therein or after the Framework Agreement has expired, whichever comes first and subject to the conditions provided in Section 51 of RA No. 9184 and its revised IRR. For this purpose, the Repeat Order may only be availed of within six (6) months from the date of the last or final Call-Off for a specific item where the maximum quantity has been exhausted or from the expiration of the Framework Agreement"

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

RESOLVED, as it is hereby resolved, to recommend for the award of the contract through Repeat Order to **KUSHIDA TRADING & INDUSTRIES, INC.** for P.R. No. 24-6237 for the **Supply and Delivery of Additional 93,000 pcs. Rice Bags, 93,000 pcs. Sando Bag, and 23,000 Polypropylene Woven Sacks - Various Supplies and Materials used for Repacking of Goods** in the amount of **One Million Five Hundred Eight Thousand Five Hundred Fifty Pesos, Philippine Currency (Php 1,508,550.00)** pursuant to item 11.1 of Appendix 32 of the Guidelines on the Use of Framework Agreement by All Procuring Entities and in relation to Section 51 of the Updated RIRR of RA 9184;


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

APPROVED.

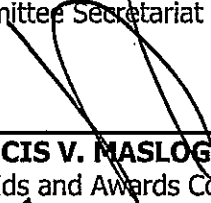
I HEREBY CERTIFY THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED.

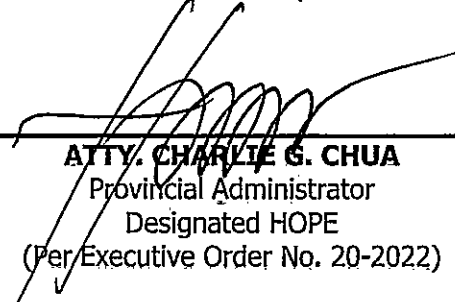
APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat



FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee



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

2008



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE OF AWARD

December 18, 2024

TSD TRADING
San Vicente, Apalit,
Pampanga

SIR / MADAME :

Greetings!

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

| PR # | DESCRIPTION | Contract Price |
|---------|--|-------------------|
| 24-6230 | Supply and Delivery of 1,875 cases of Sardines in Tomato Sauce and 3,906 cases of Canned Shredded Beef | Php 13,740,712.50 |

For your information and guidance.

Very truly yours,

[Signature]
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 - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 18, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

- Present: Francis V. Maslog Chairperson
- Atty. Cecil L. Andin Vice-Chairperson
- Engr. Olimpio M. Pangan Member
- On Official Business: Rima K. Bondoc Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 849 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF CONTRACT TO TSD TRADING FOR PURCHASE REQUEST NO. 24-6230 THROUGH REPEAT ORDER"

WHEREAS, the Provincial Social Welfare and Development Office (PSWDO) requested for Purchase Request No. 24-6230 for the **Supply and Delivery of 1,875 cases of Sardines in Tomato Sauce and 3,906 cases of Canned Shredded Beef** with an Approved Budget for the Contract in the amount of **Thirteen Million Seven Hundred Forty Thousand Seven Hundred Twelve and 50/100 Pesos, Philippine Currency (Php 13,740,712.50)**;

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

WHEREAS, in its letter dated December 16, 2024, the TWG submitted the following comments:

"Section 51 of the 2016 Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184 provides:

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

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

iii. Consisting of at least (4) units per item."

WHEREAS, based on the above, the TWG recommended that the procurement of Purchase Request No. 24-6230 may be resorted through Repeat Order;

WHEREAS, it further appears that the said mode of procurement complies with item 11.1 of Appendix 32 of the Guidelines on the Use of Framework Agreement by All Procuring Entities which provides that:

"No Repeat Order for an item in the Framework Agreement List shall be allowed until the procuring entity has exhausted the maximum quantity for the same item specified therein or after the Framework Agreement has expired, whichever comes first and subject to the conditions provided in Section 51 of RA No. 9184 and its revised IRR. For this purpose, the Repeat Order may only be availed of within six (6) months from the date of the last or final Call-Off for a specific item where the maximum quantity has been exhausted or from the expiration of the Framework Agreement"

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

RESOLVED, as it is hereby resolved, to recommend for the award of the contract through Repeat Order to **TSD Trading** for P.R. No. 24-6230 for the **Supply and Delivery of 1,875 cases of Sardines in Tomato Sauce and 3,906 cases of Canned Shredded Beef** in the amount of **Thirteen Million Seven Hundred Forty Thousand Seven Hundred Twelve and 50/100 Pesos, Philippine Currency (Php 13,740,712.50)** pursuant to item 11.1 of Appendix 32 of the Guidelines on the Use of Framework Agreement by All Procuring Entities and in relation to Section 51 of the Updated RIRR of RA 9184;

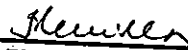
RESOLVED FINALLY, to submit the foregoing recommendations to the Head of the Procuring Entity (HoPE) for approval.

APPROVED.

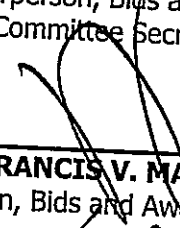
I HEREBY CERTIFY THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED.

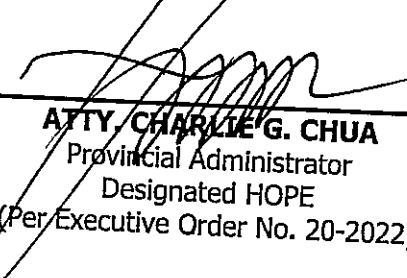
APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat



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 OF AWARD

December 18, 2024

TSD TRADING
 San Vicente, Apalit,
 Pampanga

SIR / MADAME :

Greetings!

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

| PR # | DESCRIPTION | Contract Price |
|---------|--|------------------|
| 24-5290 | Supply and Delivery of Women's Undergarment and Bath Towel | PhP 8,097,000.00 |

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 | | |



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 December 18, 2024 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

- | | | |
|---------------------------------------|---|--|
| <p>Present:</p> | <p>Mr. Francis L. Maslog Atty. Cecil L. Andin Engr. Olimpio M. Pangan</p> | <p>Chairperson Vice-Chairperson Member</p> |
| <p>On Official Business/On Leave:</p> | <p>Ms. Rima K. Bondoc</p> | <p>Member</p> |

BIDS AND AWARDS COMMITTEE
 BAC RESOLUTION NO. 2024-848-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-5290 TO TSD 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. 24-5290 - Supply and delivery of Women's Undergarment and Bath Towel with an approved budget for the contract in the amount of Eight Million One Hundred Thousand Pesos, Philippine Currency (Php 8,100,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 20, 2024 wherein only one bidder, TSD Trading, 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 TSD Trading as the Single Calculated Bid in the amount of P8,097,000.00 after the detailed evaluation of the bid;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted, as stated in the bidding documents, the BAC-TWG found that the submission of TSD Trading passed all criteria for postqualification and recommended the award of the contract in its favor;

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

- 1) To declare the bid of TSD Trading in the amount of Eight Million Ninety Seven Thousand Pesos (PHP8,097,000.00) 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 TSD Trading in the abovementioned amount in accordance with Section 37.1 of the same IRR.

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

APPROVED.

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

Sevilla

FILIPINA R. SEVILLA
Chairperson
Bids and Awards Committee Secretariat

ATTESTED:

Maslog

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

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

December 9, 2024

PASION-TAN-NAVARRO CORP.
Lot 2 Dalan Betis, San Juan Nepomuceno,
Guagua, Pampanga.

SIR / MADAME :

Greetings!

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

| PR # | DESCRIPTION | Contract Price |
|---------|---|------------------|
| 24-5717 | Supply and Delivery of 31,500 pax – Meals for Barangay & SK Officials | PhP 6,300,000.00 |

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

2003

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on December 09, 2024 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

| | | |
|-------------------------|-----------------------------|------------------|
| ➤ Present: | Atty. Cecil L. Andin | Chairman |
| | Mr. Francis V. Maslog | Vice-Chairman |
| | Engr. Jose Leonel L. Castro | Alternate Member |
| ➤ On Official Business: | | |
| | Engr. Olimpio M. Pangan | Member |
| ➤ On Leave: | Ms. Rima K. Bondoc | Member |

**BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-814-AA-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-5717-
TO PASION-TAN-NAVARRO CORPORATION"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-5717 – Supply and Delivery of 31,500 pax - Meals for Barangay & SK Officials** with an approved budget for the contract in the amount of Six Million Three Hundred Thousand Pesos, Philippine Currency (PhP 6,300,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on December 05, 2024, wherein only one bidder, **Pasion-Tan-Navarro 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 **Pasion-Tan-Navarro Corporation** as the **Single Calculated Bid** in the amount of **PhP 6,300,000.00** 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 **Pasion-Tan-Navarro 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 **Pasion-Tan-Navarro Corporation** in the amount of **Six Million Three Hundred Thousand Pesos, Philippine Currency (PhP 6,300,000.00)** 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 **Pasion-Tan-Navarro 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:

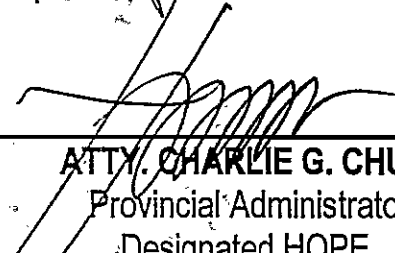
ATTESTED:

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat *plw*

MR. 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)



BAGONG PILIPINAS

NOTICE OF AWARD

December 9, 2024

CAJEU ENTERPRISE
 San Juan, Taytay Rizal

SIR / MADAME :

Greetings!

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

| PR # | DESCRIPTION | Contract Price |
|---------|--|------------------|
| 24-5615 | Supply and Delivery of 10,100 pcs. – Polo Shirt for Barangay & SK Officials | PhP 4,036,220.00 |

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 December 09, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present: Mr. Francis V. Maslog Chairperson
Atty. Cecil L. Andin Vice-Chairperson
Engr. Jose Leonel L. Castro Member

➤ On Official Business: Engr. Olimpio M. Pangan Member

➤ On Leave: Ms. Rima K. Bondoc Member

**BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-814-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-5615
TO CAJEU ENTERPRISE"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-5615 – Supply and Delivery of 10,100 pcs. – Polo Shirt for Barangay & SK Officials** with an approved budget for the contract in the amount of Four Million Forty Thousand Pesos, Philippine Currency (PhP 4,040,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on December 05, 2024, wherein only one bidder, **CAJEU ENTERPRISE** 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 **CAJEU ENTERPRISE** as the **Single Calculated Bid** in the amount of **PhP 4,036,220.00** 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 **CAJEU ENTERPRISE** 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 **CAJEU ENTERPRISE** in the amount of **Four Million Thirty Six Thousand Two Hundred Twenty Pesos, Philippine Currency (PhP 4,036,220.00)** 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 **CAJEU ENTERPRISE** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

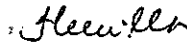
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

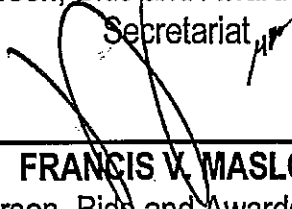
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED:

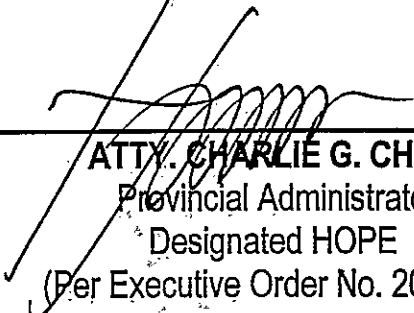
APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat



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)



BAGONG PILIPINAS

NOTICE OF AWARD

December 12, 2024

CAJEU ENTERPRISE
 San Juan, Taytay Rizal

SIR / MADAME :

Greetings!

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

| PR # | DESCRIPTION | Contract Price |
|---------|--|------------------|
| 24-5404 | Supply and Delivery of 12,120 pcs. – Round Neck Long Sleeve. | PhP 3,389,520.00 |

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 December 10, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present: Mr. Francis V. Maslog Chairperson
Atty. Cecil L. Andin Vice-Chairperson
Ms. Rima K. Bondoc Member

On Official Business:
Engr. Olimpio M. Pangan Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-816-AA-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NOS. 24-5404
TO CAJEU ENTERPRISE"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-5404 – Supply and Delivery of 12,120 pcs. – Round Neck Long Sleeve** with an approved budget for the contract in the amount of Three Million Three Hundred Ninety Three Thousand Six Hundred Pesos, Philippine Currency (PhP 3,393,600.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 20, 2024, wherein only one bidder, **CAJEU ENTERPRISE** 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 **CAJEU ENTERPRISE** as the **Single Calculated Bid** in the amount of **PhP 3,389,520.00** 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 **CAJEU ENTERPRISE** 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 **CAJEU ENTERPRISE** in the amount of **Three Million Three Hundred Eighty Nine Thousand Five Hundred Twenty Pesos, Philippine Currency (PhP 3,389,520.00)** 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 **CAJEU ENTERPRISE** 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.

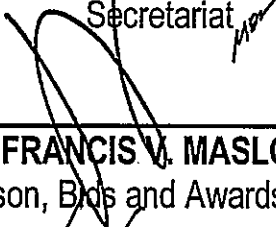
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED:

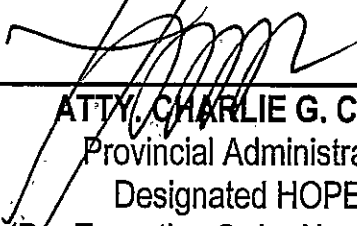
APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat



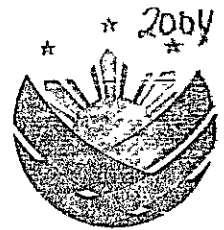
FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee



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



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

December 16, 2024

NOTICE OF AWARD

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 |
|-------------------------|---|------------------|
| 24-4786 | To supply labor, materials and necessary equipment for the Construction/Improvement of Lined Canal with Cover at San Jose Mesulo, Arayat, Pampanga. | PhP 2,855,981.94 |

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 December 3, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

| | |
|-------------------------|---------------|
| Mr. Francis V. Maslog | Chairman |
| Atty. Cecil L. Andin | Vice-Chairman |
| Engr. Olimpio M. Pangan | Member |

On Official Leave:

| | |
|---------------------|--------|
| Mrs. Rima K. Bondoc | Member |
|---------------------|--------|

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 781-B DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4786 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. 24-4786 – To supply labor, materials and necessary equipment for the Construction/Improvement of Lined Canal with Cover at San Jose Mesulo, Arayat, Pampanga** in the amount of Two Million Eight Hundred Sixty Two Thousand Five Hundred Sixty Nine Pesos and 74/100 Philippine Currency (PhP 2,862,569.74);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on October 23, 2024, wherein two (2) bidders, **MAM Construction and Trading and Uni-Five 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) Uni-Five Construction and Trading | 2,851,766.55 | 0.38 |
| 2) MAM Construction and Trading | 2,855,981.94 | 0.23 |

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 **2,851,766.55**;

WHEREAS, during the post-qualification process, the bid of the first ranked bidder, **Uni-Five Construction and Trading** was declared non-responsive due to failure to submit a valid Tax Clearance;

WHEREAS, the Committee instructed the Secretariat to inform the bidder of its non-compliance and without prejudice to whatever remedy the bidder may take, instructed the Technical Working Group to conduct the post-qualification of the next ranked bidder, **MAM Construction & Trading**;

WHEREAS, **Uni-Five Construction and Trading** did not file a Motion for Reconsideration;

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:

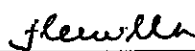
RESOLVED, as it is hereby resolved, the following;

1. To declare the bid of **MAM Construction and Trading** in the amount of **Two Million Eight Hundred Fifty Five Thousand Nine Hundred Eighty One Pesos and 94/100 (Php 2,855,981.94)** 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:



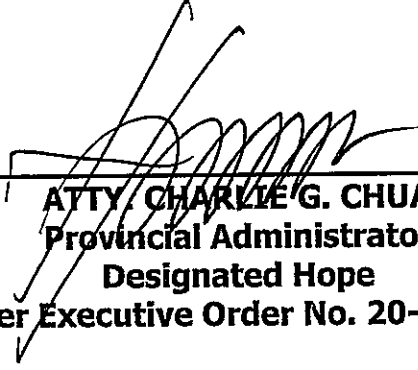
FILIPINA R. SEVILLA
Chairman, Bids and Awards Committee
Secretariat *Julie*

ATTESTED:



FRANCIS V. MASLOG
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



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

BIDS AND AWARDS DIVISION

NOTICE OF AWARD

December 16, 2025

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 |
|-------------------------|---|------------------|
| 24-4959 | To supply labor, materials and necessary equipment for the Improvement/Repainting of Capitol Building (Roofing and Exterior/Façade) at Capitol Compound, Sto. Niño, City of San Fernando, Pampanga. | PhP 6,333,863.41 |

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 **To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road at Gatiawin, Arayat, Pampanga** 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 December 3, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

| | |
|-------------------------|---------------|
| Mr. Francis V. Maslog | Chairman |
| Atty. Cecil L. Andin | Vice-Chairman |
| Engr. Olimpio M. Pangan | Member |

On Official Leave:

| | |
|---------------------|--------|
| Mrs. Rima K. Bondoc | Member |
|---------------------|--------|

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 781-A DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4959 TO RODMAC 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. 24-4959 – To supply labor, materials and necessary equipment for the Improvement/Repainting of Capitol Building (Roofing and Exterior/Façade) at Capitol Compound, Sto. Niño, City of San Fernando, Pampanga** with an approved budget for the contract in the amount of Six Million Three Hundred Eighty Eight Thousand Four Hundred Forty Two Pesos and 98/100 Philippine Currency (PhP 6,388,442.98);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 20, 2024, wherein two (2) bidders, **Rodmac Construction and Trading and WNR 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) Rodmac Construction and Trading | 6,333,863.41 | 0.86 |
| 2) WNR Construction and Trading | 6,353,937.95 | 0.54 |

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 6,333,863.41**;

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 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 **Rodmac Construction and Trading** in the amount of **Six Million Three Hundred Thirty Three Thousand Eight Hundred Sixty Three Pesos and 41/100 (Php 6,333,863.41)** 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:



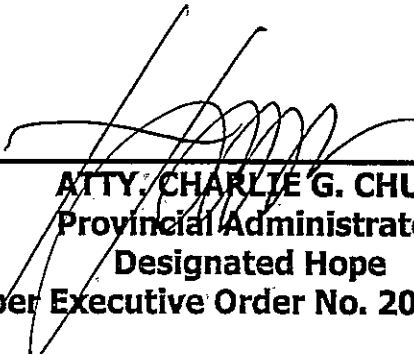
FILIPINA R. SEVILLA
Chairman, Bids and Awards Committee
Secretariat

ATTESTED:



FRANCIS V. MASLOG
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

December 16, 2024

GOLDEN ARCHES DEVELOPMENT CORP.
Citibank Centre Paseo de Roxas,
Bel-Air City of Makati

SIR / MADAME :

Greetings!

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

| PR # | DESCRIPTION | Contract Price |
|---------|---|------------------|
| 24-5715 | Supply and Delivery of 21,052 pax – Meals for Barangay Health Workers (BHW) | PhP 1,873,628.00 |

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 December 12, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present: Mr. Francis V. Maslog Chairman
 Atty. Cecil L. Andin Vice-Chairman
 Dr. Rachell P. Gutierrez Member

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

➤ On Leave: Dr. Jingle M. Maray Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-823 A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-5715-
 TO GOLDEN ARCHES DEVELOPMENT CORPORATION"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-5715 – Supply and Delivery of 21,052 pax – Meals for Barangay Health Workers (BHW)** with an approved budget for the contract in the amount of One Million Eight Hundred Seventy Three Thousand Six Hundred Twenty Eight Pesos, Philippine Currency (PhP 1,873,628.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on December 04, 2024, wherein only one bidder, **Golden Arches Development 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 **Golden Arches Development Corporation** as the **Single Calculated Bid** in the amount of PhP 1,873,628.00 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 **Golden Arches Development 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 **Golden Arches Development Corporation** in the amount of **One Million Eight Hundred Seventy Three Thousand Six Hundred Twenty Eight Pesos, Philippine Currency (PhP 1,873,628.00)** 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 **Golden Arches Development Corporation** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

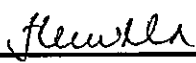
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

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

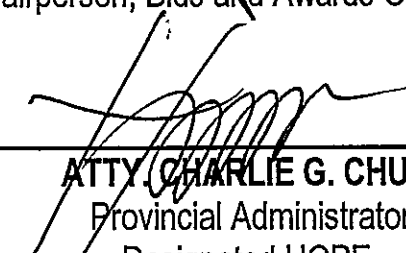
ATTESTED:

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat *MSR*

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
Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

December 17, 2024

KARPAM GENERAL MERCHANDISE
1165 Orion St., St. Jude, Malinta
Valenzuela 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 |
|---------|---|------------------|
| 24-5140 | Supply and Delivery of 1,448 cavans - Well Milled Commercial Rice, 50kg/cavan | PhP 4,771,160.00 |

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 grounds 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 | Mary Jane P. Santiago | |



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 (BAC)** of the Provincial Government of Pampanga held on **December 10, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

| | |
|-----------------------------|--------------------|
| Francis V. Maslog | Chairperson |
| Atty. Cecil L. Andin | Vice-Chairperson |
| Engr. Jose Leonel L. Castro | Member (Alternate) |
- On Official Business: Engr. Olimpio M. Pangan Member
- On Leave: Rima K. Bondoc Member

BIDS AND AWARDS COMMITTEE

BAC RESOLUTION NO. 2024- 820 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5140 TO KARPAM GENERAL MERCHANDISE"

WHEREAS, the Provincial Government of Pampanga published in accordance with Republic Act 9184 and its Updated Revised Implementing Rules and Regulations an invitation to bid for **P.R. # 24-5140 - Supply and Delivery of 1,448 cavans - Well Milled Commercial Rice, 50kg/cavan** with an Approved Budget for the Contract in the amount of Four Million Seven Hundred Seventy-Eight Thousand Four Hundred Pesos, Philippine Currency (PhP 4,778,400.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 13, 2024, wherein only one (1) bidder, **Karpam General Merchandise** submitted its bid;

WHEREAS, the Bids and Awards Committee – Technical Working Group (BAC-TWG) determined the submissions of the aforementioned 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 **Karpam General Merchandise** as the Single Calculated Bid in the amount of Four Million Seven Hundred Seventy-One Thousand One Hundred Sixty Pesos, Philippine Currency (PhP 4,771,160.00) after the detailed evaluation of the bid;

WHEREAS, upon careful examination, validation an verification of all statements made and documents submitted, the BAC-TWG found that the submission of **Karpam General Merchandise** 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 **Karpam General Merchandise** in the amount of **Four Million Seven Hundred Seventy-One Thousand One Hundred**

Sixty Pesos, Philippine Currency (PhP 4,771,160.00) as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184; and

- 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 Updated RIRR of RA 9184.

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

APPROVED.

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

ATTESTED.

APPROVED / DISAPPROVED:

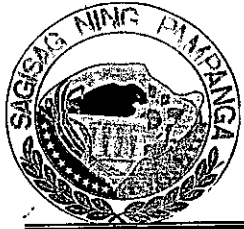
F. Sevilla

FILIPINA R. SEVILLA *hrv*
Chairperson, Bids and Awards
Committee Secretariat

FRANCIS V. MASLOG
Chairperson, 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
 Provincial Capitol, City of San Fernando, Pampanga



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

December 17, 2024

NOTICE OF AWARD

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 |
|-------------------------|---|------------------|
| 24-4780 | To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road at Gatiawin, Arayat, Pampanga. | PhP 3,987,854.86 |

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 To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road at Gatiawin, Arayat, Pampanga, or 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 December 4, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

| | |
|-------------------------|---------------|
| Mr. Francis V. Maslog | Chairman |
| Atty. Cecil L. Andin | Vice-Chairman |
| Engr. Olimpio M. Pangan | Member |

On Official Leave:

| | |
|---------------------|--------|
| Mrs. Rima K. Bondoc | Member |
|---------------------|--------|

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 786-C DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4780 TO RODMAC 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. 24-4780 – To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road at Gatiawin, Arayat, Pampanga** with an approved budget for the contract in the amount of Three Million Nine Hundred Ninety Nine Thousand Three Hundred Sixty Nine Pesos and 30/100 Philippine Currency (PhP 3,999,369.30);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on October 16, 2024, wherein three (3) bidders, **Montega Construction OPC, Rodmac Construction and Trading and Uni-five 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) Montega Construction OPC | 3,734,329.18 | 7.18 |
| 2) Uni-five Construction and Trading | 3,983,304.20 | 0.40 |
| 3) Rodmac Construction and Trading | 3,987,854.86 | 0.29 |

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Montega Construction OPC** as the Lowest Calculated Bid in the amount of **Php 3,734,329.18**;

WHEREAS, during the post-qualification process, the bid of the first ranked bidder, **Montega Construction OPC** was declared non-responsive due to incorrect submission of list of equipment, Owned or Leased and/or under purchase agreements, pledge to the proposed contract, supported by certification of availability;

WHEREAS, Section 34.5 and 34.6 of the Updated RIRR of RA 9184 provide that if the BAC determines that the bidder with the lowest calculated bid fails the criteria for post-qualification, it shall immediately notify the bidder in writing of its post disqualification and the grounds for it and notwithstanding any pending request for reconsideration thereof, the BAC shall initiate and complete the same post-qualification process on the bidder with the second lowest calculated bid;

WHEREAS, the Committee instructed the Secretariat to inform the bidder of its non-compliance and without prejudice to whatever remedy the bidder may take, instructed the Technical Working Group to conduct the post-qualification of the next ranked bidder, **Uni-five Construction & Trading**;

WHEREAS, **Montega Construction OPC** did not file a Motion for Reconsideration;

WHEREAS, the BAC-TWG in its letter dated November 21, 2024 declared the bid of Uni-five Construction & Trading as non-responsive due to the submission of expired Tax Clearance Certificate during the post-qualification process;

WHEREAS, the Committee instructed the Secretariat to inform the bidder of its non-compliance and without prejudice to whatever remedy the bidder may take, instructed the Technical Working Group to conduct the post-qualification of the next ranked bidder, **Rodmac Construction and Trading**;

WHEREAS, **Uni-five Construction and Trading** did not file a Motion for Reconsideration;

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 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 **Rodmac Construction and Trading** in the amount of **Three Million Nine Hundred Eighty Seven Thousand Eight Hundred Fifty Four Pesos and 86/100 (Php 3,987,854.86)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 in relation to Section 34.7 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:

Sevilla

FILIPINA R. SEVILLA
Chairman, Bids and Awards Committee
Secretariat *Julie*

ATTESTED:

Maslog

FRANCIS V. MASLOG

Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

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)
 Tel. No. (045) 963-1726



BAGONG PILIPINAS

NOTICE OF AWARD

December 20, 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 |
|---------|--|------------------|
| 23-4632 | Supply and delivery of 5,761 bags – Certified Organic Fertilizer (50kg./bag) | PhP 2,419,043.90 |

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>Antonio M. Demaribay Jr.</i> | |



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 December 13, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present: Mr. Francis V. Maslog Chairman
Atty. Cecil L. Andin Vice-Chairman
Ms. Rima K. Bondoc Member

➤ On Official Business:
Engr. Olimpio M. Pangan Member

**BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-827_A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4632
TO GOLDEN LEAF NURSERY”**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 23-4632** for the **Supply and Delivery of 5,761 bags – Certified Organic Fertilizer (50kg./bag)** with an approved budget for the contract in the amount of Two Million Four Hundred Nineteen Thousand Six Hundred Twenty Pesos, Philippine Currency (PhP 2,419,620.00);

WHEREAS, due to two failed biddings, the committee resorted to conduct a negotiated procurement for the said purchase request pursuant to Sec. 53.1 of RA 9184 and its Updated Revised IRR (BAC Resolution No. **305 – DGP** dated October 18, 2024);

WHEREAS, the BAC posted INP No. 241047 on October 30, 2024 inviting suppliers to a pre-negotiation meeting on November 06, 2024 and to submit their offers/proposals on November 13, 2024;

WHEREAS, aside from posting of the said INP, three (3) suppliers were invited to submit their quotations, namely: **Golden Leaf Nursery, Farmvest Agrivet Trading** and **V. Poweragro Trading**;

WHEREAS, during the scheduled opening of price quotations/financial proposal on November 13, 2024, only one supplier, **Golden Leaf Nursey**, submitted its quotation in the amount of **Two Million Four Hundred Nineteen Thousand Forty Three Pesos & 90/100 Philippine Currency (PhP 2,419,043.90)** which was referred to the TWG for evaluation;

WHEREAS, in its letter dated December 12, 2024, the TWG found that **Golden Leaf Nursery** passed all the requirements stated in the Invitation for Negotiated Procurement and recommended for the awarding of the contract to the said supplier;

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

- 1) To declare the offer of **Golden Leaf Nursery** in the amount of **Two Million Four Hundred Nineteen Thousand Forty Three Pesos & 90/100, Philippine Currency (PhP 2,419,043.90)** as the Single Calculated and Responsive Quotation in accordance with Paragraph (V)(D)(1) of Annex "H" Guidelines for Alternative Methods of Procurement of RA 9184 and its Updated RIRR; and
- 2) To recommend the award of the contract to **Golden Leaf Nursery** in the abovementioned amount in accordance with (b)(v) of the abovementioned paragraph in relation to Section IV (L) of the same Guidelines.


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

APPROVED.

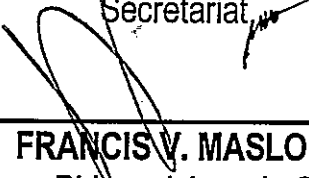
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED:

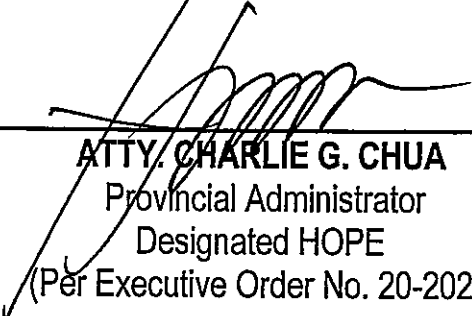
APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat



FRANCIS V. MASLOG
Chairman, Bids and Awards Committee



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