



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

NOTICE OF AWARD

December 02, 2024

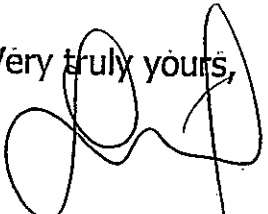
MR. ALFREDO D. SANTOS
 Owner/General Manager
ALFREDO D. SANTOS CONSTRUCTION
 Sta. Cruz, Lubao, Pampanga

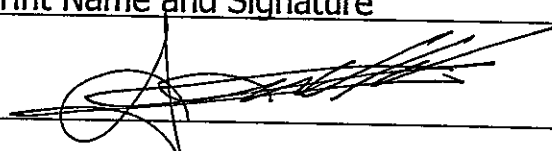
SIR:

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

Purchase Request Number	Description	Contract Price
24-5129	To supply labor and necessary equipment for the Construction/Installation of Fire Detection & Alarm System at Domingo B. Flores District Hospital, Batasan, Macabebe, Pampanga.	Php 491,254.16

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.

Very truly yours,

DENNIS G. PINEDA
 Governor

CONFORME	Print Name and Signature	Date
		

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on November 22, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Mr. Francis V. Maslog	Chairman
Mrs. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut Jr.	Member
Engr. Jose Lionel L. Castro	Alternate Member

On Official Business:

Atty. Cecil L. Andin	Vice-chairman
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 758-A DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-5129 TO ALFREDO D. SANTOS CONSTRUCTION"

WHEREAS, on October 31, 2024 the IG-BAC pursuant to Sec 53.9 of the RIRR of RA 9184 posted a Request for Quotation No. 241060 for PR No. 24-5129 - **"To supply labor and necessary equipment for the Construction/Installation of Fire Detection & Alarm System at Domingo B. Flores District Hospital, Batasan, Macabebe, Pampanga"** with an approved budget for the contract in the amount of Four Hundred Ninety Two Thousand Eight Hundred Seventy Four Pesos and 33/100 Philippine Currency (Php 492,874.33);

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

WHEREAS, only one supplier, Alfredo D. Santos Construction, submitted its quotation in the amount of **Four Hundred Ninety One Thousand Two Hundred Fifty Four Pesos and 16/100 (Php 491,254.16)** which was referred to the TWG for evaluation;

WHEREAS, the BAC-TWG in its letter dated November 18, 2024, recommended the bid of **ALFREDO D. SANTOS CONSTRUCTION** for awarding of the contract 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 **Four Hundred Ninety One Thousand Two Hundred Fifty Four Pesos and 16/100 (Php 491,254.16)**;

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

~~RESOLVED~~ ~~to declare~~ the offer of **ALFREDO D. SANTIOS CONSTRUCTION** in the amount of **Four Hundred Ninety One Thousand Two Hundred Fifty Four Pesos and 16/100 (Php 491,254.16)** as the Lowest 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;

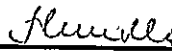
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

APPROVED.

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

ATTESTED:

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA

Chairman, Bids and Awards Committee
Secretariat *Julie*



FRANCIS V. MASLOG

Chairman, Bids and Awards Committee



ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated Hope
(per Executive Order No. 20-2022)



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



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

December 10, 2024

MS. RIZALINA D. NUQUI
 Owner/General Manager
WNR CONSTRUCTION AND TRADING
 Sto. Niño, City of San Fernando, Pampanga

MADAME:

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

Purchase Request Number	DESCRIPTION	Contract Price
24-4961	To supply labor, materials and necessary equipment for the Improvement of Dr. Andres Luciano District Hospital at San Pablo, Magalang, Pampanga.	PhP 8,458,703.50

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	<i>Rizalina D. Nuqui</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 Bids and Awards Committee of the Provincial Government of Pampanga held on November 29, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut Jr.	Member
Engr. Jose Leonel L. Castro	Alternate-Member

➤ On Official Business:

Atty. Cecil L. Andin	Vice-Chairman
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➤ On Official Leave:

Mrs. Rima K. Bondoc	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 776-B DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4961 TO WNR CONSTRUCTION AND TRADING"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-4961 – To supply labor, materials and necessary equipment for the Improvement of Dr. Andres Luciano District Hospital at San Pablo, Magalang, Pampanga** with an approved budget for the contract in the amount of Eight Million Four Hundred Ninety Nine Thousand Eight Hundred Ten Pesos and 10/100 Philippine Currency (PhP 8,499,810.10);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 6, 2024, wherein two (2) bidders, **WNR Construction and Trading and J.P. Tolentino Construction Builders**, submitted their bids;

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

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. WNR Construction and Trading	8,458,703.50	0.49
2. J.P. Tolentino Construction Builders	8,470,198.94	0.35

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **WNR Construction and Trading** as the Lowest Calculated Bid in the amount of **8,458,703.50**;

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

NOW THEREFORE, the 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 **WNR Construction and Trading** in the amount of **Eight Million Four Hundred Fifty Eight Thousand Seven Hundred Three Pesos and 50/100 (Php 8,458,703.50)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **WNR Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

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

APPROVED.

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

Filipina R. Sevilla

FILIPINA R. SEVILLA

Chairman, Bids and Awards Committee
Secretariat *Julie*

ATTESTED:

Francis V. Maslog

FRANCIS V. MASLOG
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

Atty. 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



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

December 13, 2024

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

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
24-5128	To supply labor, materials and necessary equipment for the Construction/Improvement of Multi-Purpose Covered Area and Stage at Sto. Niño (Prado Saba), Lubao, Pampanga.	PhP 4,319,081.68

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 2, 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 Leave:

Mrs. Rima K. Bondoc	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- _____ 779-A _____ DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-5128 TO BABY E CONSTRUCTION"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-5128 – To supply labor, materials and necessary equipment for the Construction/Improvement of Multi-Purpose Covered Area and Stage at Sto. Niño (Prado Saba), Lubao, Pampanga** with an approved budget for the contract in the amount of Four Million Three Hundred Forty Nine Thousand Two Hundred Thirty Three Pesos and 42/100 Philippine Currency (PhP 4,349,233.42);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 20, 2024, wherein two (2) bidders, **Baby E Construction and Rodmac Construction and Trading**, submitted their bids;

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

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. Baby E Construction	4,319,081.68	0.70
2. Rodmac Construction and Trading	4,323,957.79	0.59

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **BABY E CONSTRUCTION** as the Lowest Calculated Bid in the amount of **4,319,081.68**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **BABY E CONSTRUCTION**, as stated in the bidding

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

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

RESOLVED, as it is hereby resolved, the following;

1. To declare the bid of **BABY E CONSTRUCTION** in the amount of **Four Million Three Hundred Nineteen Thousand Eighty One Pesos and 68/100 (Php 4,319,081.68)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to Baby E Construction in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

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

APPROVED.

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



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)



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



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

December 13, 2024

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

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
24-5016	To supply labor, materials and necessary equipment for the Construction/Improvement of Multi-Purpose Covered Area at Alauli, Masantol, Pampanga.	PhP 3,473,857.03

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on 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 Leave:

Mrs. Rima K. Bondoc	Member
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BIDS AND AWARDS COMMITTEE

BAC RESOLUTION NO. 2024- 781 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-5016 TO BABY E CONSTRUCTION"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-5016 – To supply labor, materials and necessary equipment for the Construction/Improvement of Multi-Purpose Covered Area at Alauli, Masantol, Pampanga** with an approved budget for the contract in the amount of Three Million Four Hundred Ninety Nine Thousand Six Hundred Fifty Five Pesos and 72/100 Philippine Currency (PhP 3,499,655.72);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 20, 2024, wherein two (2) bidders, **Baby E Construction and Alfredo D. Santos Construction**, submitted their bids;

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

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. Baby E Construction	3,473,857.03	0.74
2. Alfredo D. Santos Construction	3,482,569.87	0.49

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **BABY E CONSTRUCTION** as the Lowest Calculated Bid in the amount of **3,473,857.03**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **BABY E CONSTRUCTION**, as stated in the bidding

documents, the Bids and Awards Committee found that the submission of **BABY E CONSTRUCTION** passed all criteria for post-qualification;

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

RESOLVED, as it is hereby resolved, the following;

1. To declare the bid of **BABY E CONSTRUCTION** in the amount of **Three Million Four Hundred Seventy Three Thousand Eight Hundred Fifty Seven Pesos and 03/100 (Php 3,473,857.03)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to Baby E Construction in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

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

APPROVED.

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

Flewell

FILIPINA R. SEVILLA

Chairman, Bids and Awards Committee
Secretariat *Julie*

ATTESTED:

[Signature]

FRANCIS V. MASLOG

Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

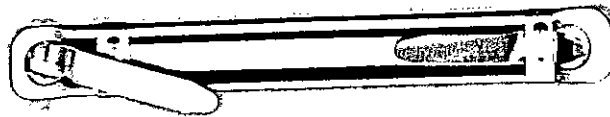
[Signature]

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated Hope

(per Executive Order No. 20-2022)



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



NOTICE TO PROCEED

December 12, 2024

CAJEU ENTERPRISE
San Juan, Taytay Rizal

Dear Sir / Madame:

The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for Purchase Request No. 24-5404 (“**Supply and Delivery of 12,120 pcs. – Round Neck Long Sleeve**”) immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

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

Very truly yours


DENNIS G. PINEDA
Governor

Received by:



Date: December 12, 2024

Contract Agreement

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

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [Supply and Delivery of 12,120 pcs. – Round Neck Long Sleeve] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [(Three Million Three Hundred Eighty Nine Thousand Five Hundred Twenty Pesos, Philippine Currency (PhP 3,389,520.00)] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

3. In consideration for the sum of **Three Million Three Hundred Eighty Nine Thousand Five Hundred Twenty Pesos (PhP 3,389,520.00)** or such other sums as may be ascertained, **CAJEU ENTERPRISE** agrees to **Supply & Deliver** of **12,120 pcs. – Round Neck Long Sleeve** in accordance with its Bid.

Governor

DENNIS G. PINEDA

Owner

CAMILLE JECYNICA MAGTANONG

Witness

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

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

Provincial Government of Pampanga
Entity

CAJEU ENTERPRISE
Supplier

By:

Hon. **DENNIS G. PINEDA**
Governor

By:

CAMILLE JEUNICE A. MAGTANONG
Owner

Signed in the presence of:

ACKNOWLEDGMENT

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

10 DEC 2024

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

Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Camille Jeunice A. Magtanong	PO853035C		IDA/PASSPORT

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

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

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

Doc. No. 341 ;
Page No. 69 ;
Book No. 250 ;
Series of 2024.

ATTY. SEVERINO T. SANTOS
Notary Public
Until Dec 31, 2025
PTR No. 11-8-2023
IRP No. EC 13, 2023
City of San Fernando, Pampanga
Tel. 139-844 704/Roll No. 19482
MCLE COMP NO VII-0018867



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



NOTICE TO PROCEED

December 12, 2024

CAJEU ENTERPRISE
San Juan, Taytay Rizal

Dear Sir / Madame:

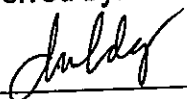
The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for Purchase Request No. 24-5615 ("**Supply and Delivery of 10,100 pcs. Polo Shirt for Barangay & SK Officials**") immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

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

Very truly yours,


DENNIS G. PINEDA
Governor

Received by:



Date: December 12, 2024

Contract Agreement

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

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [Supply and Delivery of 10,100 pcs. Polo Shirt for Barangay & SK Officials] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [(Four Million Thirty Six Thousand Two Hundred Twenty Pesos, Philippine Currency (PhP 4,036,220.00)) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

3. In consideration for the sum of **Four Million Thirty Six Thousand Two Hundred Twenty Pesos (PhP 4,036,220.00)** or such other sums as may be ascertained, **CAJEU ENTERPRISE** agrees to the **Supply & Delivery of 10,100 pcs. – Polo Shirt for Barangay & SK Officials** in accordance with its Bid.

DENNIS G. PINEDA
Governor

Owner

CAMILLE JENICHA A. MAGTANONG

Witness

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

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

Provincial Government of Pampanga
Entity

CAJEU ENTERPRISE
Supplier

By:

Hon. DENNIS G. PINEDA
Governor

By:

CAMILLE JEUNICE A. MAGTANONG
Owner

Signed in the presence of:

ACKNOWLEDGMENT

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

10 DEC 2024

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

Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Camille Jeunice A. Magtanong	P0853035C		DFA/PASSPORT

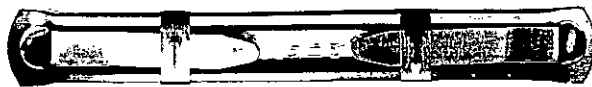
thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

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

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

Doc. No. 348 ;
Page No. 69 ;
Book No. 240 ;
Series of 2024.

ATTY. SEVERINO T. SANTOS
Notary Public
Exp. Date: 11-08-2025
Reg. No. C 13, 2023
City of San Fernando, Pampanga
TIN: 13-04-04/Roll No. 19187
PREF. COMP. NO. VII-0018867



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE TO PROCEED

December 26, 2024

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

Dear Sir / Madame:

The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for **Purchase Request No. 24-5140 - Supply and Delivery of 1,448 cavans - Well Milled Commercial Rice, 50kg/cavan** immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

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

Very truly yours,

DENNIS G. PINEDA
Governor

Received by:

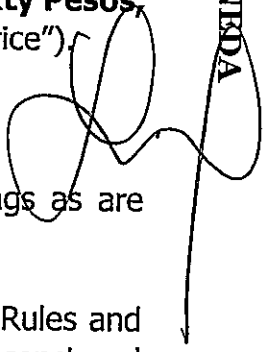
Mary Jane Sanhag

Date: December 27, 2024

Contract Agreement

THIS AGREEMENT, made this 23 DEC 2024 day of _____, 2024 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **KARPAM GENERAL MERCHANDISE** (hereinafter called the "Supplier").

DENNIS G. PINEDA
Governor



WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [Supply and Delivery of 1,448 cavans - Well Milled Commercial Rice, 50kg/cavan] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [**Four Million Seven Hundred Seventy-One Thousand One Hundred Sixty Pesos, Philippine Currency (PhP 4,771,160.00)**] (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act. No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental /Bid Bulletins, if any;

(b) Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted.

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

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

MARY JANIE B. SANTIAGO
Authorized Representative

Witness

In consideration for the sum of **Four Million Seven Hundred Seventy-One Thousand One Hundred Sixty Pesos, Philippine Currency (PhP 4,771,160.00)** or such other sums as may be ascertained, **KARPAM GENERAL MERCHANDISE** agrees to the **Supply and Delivery of 1,448 cavans - Well Milled Commercial Rice, 50kg/cavan**] in accordance with its Bid.

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

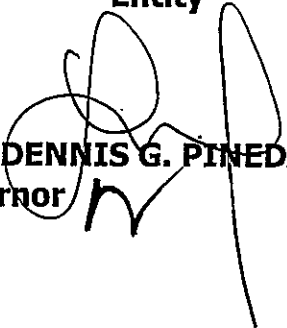
IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

**Provincial Government of Pampanga
Entity**

**KARPAM GENERAL MERCHANDISE
Supplier**

By:

**Hon. DENNIS G. PINEDA
Governor**



By:

**MARY JANE B. SANTIAGO
Authorized Representative**



Signed in the presence of:

ACKNOWLEDGMENT

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

23 DEC 2024

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

Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Mary Jane B. Santiago	CG-72-301854		LTO/DRIVER'S LICENSE

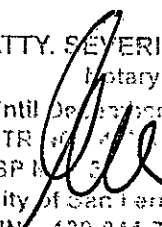
thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

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

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

Doc. No. 364
Page No. 73
Book No. 250
Series of 2024

ATTY. SEVERINO T. SANTOS
Notary Public
Until December 31, 2025
PTR No. 11-8-2023
IBP No. 13-2023
City of San Fernando, Pampanga
TIN: 139-044-704/Roll No. 19182
MCLE COMP NO VII-0018867





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



BAGONG PILIPINAS

NOTICE TO PROCEED

December 12, 2024

PASION-TAN-NAVARRO CORP.

**Lot 2 Dalan Betis, San Juan Nepomuceno,
Guagua, Pampanga.**

Dear Sir / Madame:


The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for Purchase Request No. 24-5717- **“Supply and Delivery of 31,500 pax - Meals for Barangay & SK Officials”** immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

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

Very truly yours,

DENNIS G. PINEDA
Governor

Received by:



Date: 12/17/24

Contract Agreement

THIS AGREEMENT, made this _____ day of 10 DEC 2024, 2024 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **PASION-TAN-NAVARRO CORPORATION** (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [**Supply and delivery of 31,500 pax Meals for Barangay & SK Officials**] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [**(Six Million Three Hundred Thousand Pesos, Philippine Currency (PhP 6,300,000.00))**] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

- (a) Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental /Bid Bulletins, if any;

- (b) Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted.

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

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

3. In consideration for the sum of **Six Million Three Hundred Thousand Pesos, Philippine Currency (PhP 6,300,000.00)** or such other sums as may be ascertained, **PASION-TAN-NAVARRO CORPORATION** agrees to the **Supply and delivery of 31,500 pax Meals for Barangay & SK Officials** in accordance with its Bid.

DENNIS G. PINEBA
Governor

MANUELA CHERRY P. TAN
Authorized Representative

Witness

Contract Agreement

THIS AGREEMENT, made this _____ day of 10 DEC 2024, 2024 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **PASION-TAN-NAVARRO CORPORATION** (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [**Supply and delivery of 31,500 pax Meals for Barangay & SK Officials**] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [**(Six Million Three Hundred Thousand Pesos, Philippine Currency (PhP 6,300,000.00))**] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

- (a) Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental /Bid Bulletins, if any;

- (b) Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted.

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

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

3. In consideration for the sum of **Six Million Three Hundred Thousand Pesos, Philippine Currency (PhP 6,300,000.00)** or such other sums as may be ascertained, **PASION-TAN-NAVARRO CORPORATION** agrees to the **Supply and delivery of 31,500 pax Meals for Barangay & SK Officials** in accordance with its Bid.

DENNIS G. PINEBA
Governor

MANUELA CHERRY P. TAN
Authorized Representative

Witness

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

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

Provincial Government of Pampanga
Entity

PASION-TAN-NAVARRO
CORPORATION
Supplier

By:

Hon. **DENNIS G. PINEDA**
Governor

By:

MANUELA CHERRY P. TAN
Authorized Representative

Signed in the presence of:

ACKNOWLEDGMENT

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

10 DEC 2024

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

Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Manuela Cherry P. Tan	C10-93-096380		LTO/DRIVER'S LICENSE

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

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

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

Doc. No. 362 ;
Page No. 73 ;
Book No. 290 ;
Series of 2024.

ATTY. SEVERINO T. SANTOS
Notary Public
Until December 31, 2025
PTR No. 123456789 11-9-2023
IRP No. 123456789 DEC 13, 2023
City of San Fernando, Pampanga
TIN: 109-0-1-704 Roll No. 19182
MILE COMP NO VII-0018857



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE OF AWARD

December 10, 2024

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

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
24-5049	To supply labor, materials and necessary equipment for the Construction/Improvement of Pampanga-Bataan Provincial Boundary Arc at Sto. Niño, Lubao, Pampanga.	PhP 6,116,233.10

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on November 29, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut Jr.	Member
Engr. Jose Leonel L. Castro	Alternate-Member

➤ On Official Business:

Atty. Cecil L. Andin	Vice-Chairman
----------------------	---------------

➤ On Official Leave:

Mrs. Rima K. Bondoc	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 777-B DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-5049 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. 24-5049 – To supply labor, materials and necessary equipment for the Construction/Improvement of Pampanga-Bataan Provincial Boundary Arc at Sto. Niño, Lubao, Pampanga** with an approved budget for the contract in the amount of Six Million One Hundred Fifty Three Thousand Two Hundred Seventy Pesos and 31/100 Philippine Currency (PhP 6,153,270.31);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 6, 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	6,116,233.10	0.61
2) WNR Construction and Trading	6,126,734.87	0.43

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 6,116,233.10**;

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 One Hundred Sixteen Thousand Two Hundred Thirty Three Pesos and 10/100 (Php 6,116,233.10)** as ~~Lowest Calculated~~ and Responsive Bid in accordance with Section 34.4 of the Updated ~~RRR 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 ~~RRR~~;

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:

Filippina R. Sevilla

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

ATTESTED:

Francis V. Maslog

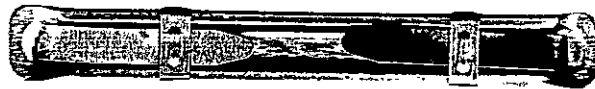
FRANCIS V. MASLOG
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE TO PROCEED

January 2, 2025

TOYOTA SAN FERNANDO PAMPANGA, INC.

Jose Abad Santos Avenue,
 San Fernando, Pampanga

Dear Sir / Madame:

The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for **Purchase Request No. 24-5797 - Supply and Delivery of 21 units Ambulance** immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

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

Very truly yours,

DENNIS G. PINEDA

Governor

Received by:

Date: January 03, 2025

Contract Agreement

THIS AGREEMENT, made this _____ day of JAN 02 2025, 2024 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **TOYOTA SAN FERNANDO PAMPANGA, INC.** (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [**Supply and Delivery of 21 units Ambulance**] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [**Forty-Nine Million Nine Hundred Forty-Eight Thousand Five Hundred Pesos, Philippine Currency (PhP 49,948,500.00)**] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

- (a) Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental /Bid Bulletins, if any;

- (b) Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted.

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

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

3. In consideration for the sum of **Forty-Nine Million Nine Hundred Forty-Eight Thousand Five Hundred Pesos, Philippine Currency (PhP 49,948,500.00)** or such other sums as may be ascertained, **TOYOTA SAN FERNANDO PAMPANGA, INC.** agrees to the **Supply and Delivery of 21 units Ambulance** in accordance with its Bid.

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

DENNIS G. PINEDA
Governor

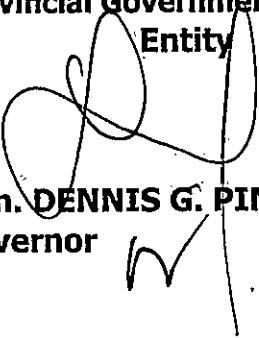
BLAIR N. HERRERA
General Manager

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

Provincial Government of Pampanga
Entity

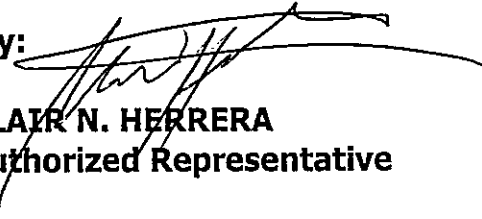
TOYOTA SAN FERNANDO PAMPANGA, INC.
Supplier

By:



Hon. DENNIS G. PINEDA
Governor

By:



BLAIR N. HERRERA
Authorized Representative

Signed in the presence of:

ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this _____ day of JAN 02 2025, personally appeared the following and who exhibited to me their respective identifications (ID):

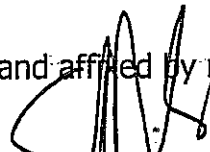
Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda	TIN 120-591-402		
Blair N. Herrera			

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

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

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

Doc. No. 396 ;
Page No. 69 ;
Book No. OXXIX
Series of 2025


DENEESSE LOU T. CORTEZ
Notary Public
Until December 31, 2026
Notarial Commission No. 54-25
IBP No. 493386 / 01/02/2025
PTR No. PAM-0740009E/2 Jan 2025/ CSFP
Roll No. 59452
MCLE No. VII-0017676
Valid Until April 14, 2025