Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel No. (045) 409-7615
Email Address: admin.recordsunit@pampanga.gov.ph

BAGONG PILIPINAS

NOTIFICATION TO EXECUTE A FRAMEWORK AGREEMENT

17 August 2026

ORION PHARMACEUTICAL PRODUCT DISTRIBUTION
Barangay San Vicente, Bacolor, Pampanga

S I R / M A D A M E :

Greetings!

We are pleased to inform you that your bid dated July 08, 2026 for the execution of the contract for the **Supply and Delivery of Consolidated Reagents for MINDRAY BC-32 HEMATOLOGY ANALYZER (for various District Hospitals) (Single Year Framework Agreement) – PR No. 26-2127** with a Contract Price equivalent to **Three Million Ninety Thousand Eight Hundred Fifty Pesos, Philippine Currency (PhP 3,090,850.00)** undertaken through Public Bidding has been determined as the **Lowest Calculated and Responsive Bid (LCRB),** therefore being accepted.

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

For your information and guidance.

Very truly yours,

LILIA G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		

PLEASE

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

BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

- Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on August 05, 2026 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Mr. Francis V. Maslog	Chairman
Atty. Cecil L. Andin	Vice-Chairman
*Dr. Dax M. Tidula	Member
*Dr. Rachell P. Gutierrez	Member

***Via Video Conference:**

- Absent/On Official Business:

Dr. Jingle M. Maray	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2026 - A-656 -LGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 26-2127 TO ORION PHARMACEUTICAL PRODUCT DISTRIBUTION"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 26-2127 – Supply and Delivery of Consolidated Reagents for Mindray BC-32 Hematology Analyzer (for Various District Hospitals) (Single Year Framework Agreement)** with an approved budget for the contract in the amount of **Three Million Three Hundred Twelve Thousand Eight Hundred Pesos, Philippine Currency (PhP 3,312,800.00);**

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on July 08, 2026 wherein two (2) bidders, namely: **ORION PHARMACEUTICAL PRODUCT DISTRIBUTION** and **MAJR ENTERPRISES, INC.** submitted their bids;

WHEREAS, the BAC-TWG determined the submissions of the abovecited 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 bids;

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

1. **ORION PHARMACEUTICAL PRODUCT DISTRIBUTION - PhP 3,090,850.00**
2. **MAJR ENTERPRISES, INC. - PhP 3,311,260.00**

WHEREAS, based on the above evaluation, the BAC declared the submission of **ORION PHARMACEUTICAL PRODUCT DISTRIBUTION** as the Lowest Calculated Bid in the amount of **PhP 3,090,850.00;**

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **ORION PHARMACEUTICAL PRODUCT DISTRIBUTION** as stated in the bidding documents, the BAC found that its bid 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 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 **ORION PHARMACEUTICAL PRODUCT DISTRIBUTION** in the amount of **Three Million Ninety Thousand Eight Hundred Fifty Pesos, Philippine Currency (PhP 3,090,850.00)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 and in relation to Section 34.6 of the Updated RIRR of RA 9184;

2) To recommend the award of the contract to the **ORION PHARMACEUTICAL PRODUCT DISTRIBUTION** 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:

PATRICIA P. BALOLONG
Chairperson, Bids and Awards Committee
Secretariat

ATTESTED:

FRANCIS V. MASLOG
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

LILIA G. PINEDA
Governor

PLEASE

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BAGONG PILIPINAS

NOTIFICATION TO EXECUTE A FRAMEWORK AGREEMENT

17 August 2026

OCEANLINK MARKETING CORPORATION
A.Mabini, Mandaluyong City
Metro, Manila

SIR / MADAME:

Greetings!

We are pleased to inform you that your bid dated July 15, 2026 for the execution of the contract for the **Supply and Delivery of Consolidated Computer Supplies for Various District Hospitals (Single Year Framework Agreement) – PR No. 26-2321** with a Contract Price equivalent to **Two Million Nine Hundred Eighty One Thousand Eight Hundred Sixty Pesos, Philippine Currency (PhP 2,981,860.00)** undertaken through Public Bidding has been determined as the **Single Calculated and Responsive Bid (LCRB),** therefore being accepted.

PLEASE S

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

For your information and guidance.

Very truly yours,

LILIA G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		

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

BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

- Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on August 05, 2026 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Mr. Francis V. Maslog	Chairman
Atty. Cecil L. Andin	Vice-Chairman
*Dr. Dax M. Tidula	Member
*Dr. Rachell P. Gutierrez	Member

***Via Video Conference:**

- Absent/On Official Business:

Dr. Jingle M. Maray	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2026 - A-655 -LGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 26-2321 TO OCEANLINK MARKETING CORPORATION"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 26-2321 – Supply and Delivery of Consolidated Computer Supplies for Various District Hospitals (Single Year Framework Agreement)** with an approved budget for the contract in the amount of **Two Million Nine Hundred Eighty Three Thousand Four Hundred Fifteen Pesos, Philippine Currency (PhP 2,983,415.00);**

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on July 15, 2026, wherein only one bidder, **OCEANLINK MARKETING CORPORATION,** submitted its bid;

WHEREAS, the BAC-TWG determined the submission of the abovecited 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 **OCEANLINK MARKETING CORPORATION** as the **Single Calculated Bid** in the amount of **PhP 2,981,860.00** after the detailed evaluation of the bid;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **OCEANLINK MARKETING CORPORATION** as stated in the bidding documents, the BAC found that its bid 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 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 **OCEANLINK MARKETING CORPORATION** in the amount of **Two Million Nine Hundred Eighty One Thousand Eight Hundred Sixty Pesos, Philippine Currency (PhP 2,981,860.00)** as the Single Calculated and Responsive Bid in accordance with Section 34.4 and in relation to Section 34.6 of the Updated RIRR of RA 9184;

2) To recommend the award of the contract to the **OCEANLINK MARKETING 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:

PATRICIA P. BALOLONG
Chairperson, Bids and Awards Committee
Secretariat

ATTESTED:

FRANCIS V. MASLOG
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

PLEASE SI

LILIA G. PINEDA
Governor

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BAGONG PILIPINAS

NOTICE OF AWARD

13 August 2026

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:

P.R. No.	DESCRIPTION	Contract Price
26-2297	**To supply labor, materials and necessary equipment for the Repair/Armoring of Slope Protection along Matubig Creek (San Agustin Section) at San Agustin, Sta. Ana, Pampanga.**	**PhP 599,231.67**

You are therefore required to 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,

LILIA 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** of the Provincial Government of Pampanga held on **July 31, 2026** at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Cecil L. Andin	Vice-Chairman
Engr. Arthur F. Punsalan	Member
Engr. Ray P. Macaspac	Member
Mr. Jerrico L. Tapang	Member

- Absent/On Official Business:

Mr. Francis V. Maslog	Chairman

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2026 - A-631 - LGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 26-2297 TO RODMAC CONSTRUCTION & TRADING"

WHEREAS, on July 10, 2026 the IG-BAC pursuant to Section 34 of the Implementing Rules and Regulations of Republic Act No. 12009 posted a Request for Quotation No. 260612 for **P.R. No. 26-2297 – To supply labor, materials and necessary equipment for the Repair/Armoring of Slope Protection along Matubig Creek (San Agustin Section) at San Agustin, Sta. Ana, Pampanga** with an approved budget for the contract in the amount of Six Hundred Thousand Six Hundred Seventy Three Pesos and 95/100 Philippine Currency (PhP 600,673.95);

WHEREAS, aside from posting of the said RFQ, three (3) suppliers were invited to submit their quotation for the said project namely: **Baby E Construction, J.P. Tolentino Construction Builders** and **Rodmac Construction & Trading;**

WHEREAS, only one supplier, **Rodmac Construction & Trading,** submitted its quotation in the amount of **Five Hundred Ninety Nine Thousand Two Hundred Thirty One Pesos & 67/100 (PhP 599,231.67),** with the required documents which was referred to the TWG for evaluation;

WHEREAS, the BAC-TWG in its letter dated July 28, 2026, recommended the quotation of **Rodmac Construction& Trading** 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 **Five Hundred Ninety Nine Thousand Two Hundred Thirty One Pesos & 67/100 (PhP 599,231.67);**

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 **Rodmac Construction & Trading** in the amount of **Five Hundred Ninety Nine Thousand Two Hundred Thirty One Pesos & 67/100 (PhP 599,231.67)** as the Single Calculated and Responsive Quotation and to recommend the award of the Contract to the said supplier in the above-mentioned amount

...ce with 34.3.g of the Implementing Rules and Regulations (IRR) of Republic Act (RA) 12009;

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:

PATRICIA P. BALOLONG
Chairperson, Bids and Awards Committee
Secretariat

ATTESTED:

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

APPROVED / DISAPPROVED:

PLEASE SIG

LILIA G. PINEDA
Governor

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BAGONG PILIPINAS

NOTICE OF AWARD

17 August 2026

MR. ALFREDO D. SANTOS
Owner/General Manager
ALFREDO D. SANTOS CONSTRUCTION
56 A. Mabini St., Lubao, Pampanga

SIR:

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

P.R. No.	DESCRIPTION	Contract Price
26-2627	**To supply labor, materials and necessary equipment for the Improvement of Multi-Purpose Covered Area at Remedios, Lubao, Pampanga**	**PhP 1,755,181.96**

You are therefore required to 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,

PLEASE SIGN

LILIA 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** of the Provincial Government of Pampanga held on **August 05, 2026** at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Mr. Francis V. Maslog	Chairman
Atty. Cecil L. Andin	Vice-Chairman
Engr. Ray P. Macaspac	Member

- Absent/On Official Business:

Engr. Arthur F. Punsalan	Member
Mr. Jerrico L. Tapang	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2026- A-654 - LGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 26-2627 TO ALFREDO D. SANTOS CONSTRUCTION"

WHEREAS, on March 04, 2026 the IG-BAC pursuant to Section 34 of the Implementing Rules and Regulations of Republic Act No. 12009 posted a Request for Quotation No. 260653 for **P.R. No. 26-2627 – To supply labor, materials and necessary equipment for the Improvement of Multi-Purpose Covered Area at Remedios, Lubao, Pampanga** with an approved budget for the contract in the amount of One Million Seven Hundred Sixty Thousand Seven Hundred Forty Three Pesos and 31/100 Philippine Currency (PhP 1,760,743.31);

WHEREAS, on July 22, 2026, the IG-BAC pursuant to Section 34.3.b of the Implementing Rules and Regulations (IRR) of Republic Act (RA) 12009 posted a Request for Quotation (RFQ) No. 260653 for the said PR;

WHEREAS, aside from posting of the said RFQ, three (3) suppliers were invited to submit their quotation for the said project namely: **Alfredo D. Santos Construction, J.P. Tolentino Const. Builders** and **Rodmac Construcion & Trading;**

WHEREAS, only one supplier, **Alfredo D. Santos Construction,** submitted its quotation in the amount of **One Million Seven Hundred Fifty Five Thousand One Hundred Eighty One Pesos & 96/100 (PhP 1,755,181.96),** with the required documents which was referred to the TWG for evaluation;

WHEREAS, the BAC-TWG in its letter dated August 04, 2026, recommended the quotation 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 **One Million Seven Hundred Fifty Five Thousand One Hundred Eighty One Pesos & 96/100 (PhP 1,755,181.96);**

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 **Alfredo D. Santos Construction** in the amount of **One Million Seven Hundred Fifty Five Thousand One Hundred Eighty One Pesos & 96/100 (PhP 1,755,181.96)** 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 34.3.g of the Implementing Rules and Regulations (IRR) of Republic Act (RA) 12009;

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:

PATRICIA P. BALOLONG
Chairperson, Bids and Awards Committee
Secretariat

ATTESTED:

FRANCIS V. MASLOG
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

PLEASE SI

LILIA G. PINEDA
Governor