## MUNICIPALITY OF PANIQUI

Province of Tarlac

Project Reference Number: G-2025-002

Name of Project: Procurement of Forty Four (44) Units Laptop

Location of the Project : MSWD Office, Municipal Action Team and OSCA,

LGU-Paniqui, Tarlac

Standard Form Number: SF-GOOD-48 Revised on: May 24, 2004

## **BAC Resolution Declaring SCRB and Recommending Approval**

## BAC RESOLUTION NO. G-002 series of 2025

WHEREAS, the Municipality of Paniqui advertised the Invitation to Apply for Eligibility and to bid of the Procurement of Forty Four (44) Units Laptop, MSWD Office, Municipal Action Team and OSCA, LGU-Paniqui, Tarlac posting the notice of bidding in the PHILGEPS, Bulletin Board and other conspicuous place in the premises of the LGU continuously for 7 days;

WHEREAS, in response to the said advertisements, one (1) bidder/supplier submitted letter of intent and applications for eligibility. The supplier purchased bid document and was found eligible on February 3, 2025;

WHEREAS, the bidding documents were submitted on February 3, 2025 and the lone bidder passed the preliminary examination of bids;

WHEREAS, the bid proposal of the bidder was found to be substantially complying:

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
1. EVERYBODY'S TRADING & GENERAL MERCHANDISE	P 1,790,800.00	0.4890%

WHEREAS, the detailed evaluation of bids conducted on February 5, 2025, resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
1. EVERYBODY'S TRADING & GENERAL MERCHANDISE	P 1,790,800.00	0.4890%
MERCHANDISE		

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder, its bid has been found to be responsive;

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NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVED as it is hereby RESOLVED:

- a) To declare EVERYBODY'S TRADING & GENERAL MERCHANDISE as the Bidder with the Single Calculated and Responsive Bid for the Procurement of Forty Four (44) Units Laptop, MSWD Office, Municipal Action Team and OSCA, LGU-Paniqui, Tarlac;
- b) To recommend for approval by the Municipal Mayor of the Municipality of Paniqui, Tarlac the foregoing findings.

RESOLVED, at the BAC Office, Municipal Compound, Paniqui, Tarlac, this 7th day of February 2025.

hairman

ZOMO C. BRIONES

RAYMOND C. GAMBITO BAC Member

JOLAB O. DACURO, MD.
BAC Member

BAC Vice Chairman

JESSIE JHON L. PIAYO **BAC** Member

HON. LEONARDO M Municipal Mayor

Approved on: February 7, 2025



## Republic of the Philippines MUNICIPALITY OF PANIQUI Province of Tarlac

#### NOTICE OF AWARD

February 10, 2025

#### **EVERYBODY'S TRADING & GENERAL MERCHANDISE**

Purok 1, Brgy. Balayang Victoria, Tarlac

Dear Sir / Madame:

This is to notify you that the *Procurement of Forty Four (44) Units Laptop, MSWD Office, Municipal Action Team and OSCA, Paniqui, Tarlac, LGU-Paniqui, Tarlac* is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to One Million Seven Hundred Ninety Thousand Eight Hundred Pesos Only (Php 1,790,800.00).

You are therefore required, within ten (10) days from the 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 in the Instructions to Bidders. Failure to enter into said contract or provided the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

HON LEONARDO M ROXAS

Municipal Mayor

Conforme:

Date: 02-10-25



THIS AGREEMENT, made this \_\_\_\_\_day of \_\_\_\_\_\_between the Municipality of Paniqui, represented by HON. LEONARDO M. ROXAS, (hereinafter called the "Entity") and EVERYBODY'S TRADING & GENERAL MERCHANDISE of Purok 1, Brgy. Balayang, Victoria, Tarlac (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute the *Procurement of Forty Four* (44) Units Laptop, MSWD Office, Municipal Action Team and OSCA, Paniqui, Tarlac, LGU-Paniqui, Tarlac (hereinafter called the "Works") and the Entity has accepted the Bid for One Million Seven Hundred Ninety Thousand Eight Hundred Pesos Only (Php 1,790,800.00) by the Contractor for the execution and completion of such Works with the contract duration of Thirty (30) days.

## NOW THIS AGREEMENT WITHNESSETH 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 hereinafter referred to.
- 2. The following documents shall be attached, deemed to form, and be read and construed as integral part of this Agreement, to wit:
  - (a) General and Special Conditions of Contract;
  - (b) Drawings/plans;
  - (c) Specifications;
  - (d) Invitation to Bid;
  - (e) Instructions to Bidders;
  - (f) Bid Data Sheet;
  - (g) Addenda and/or Supplemental/Bid Bulletins, if any;
  - (h) 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;
  - (i) Eligibility requirements, documents and/or statements;
  - (j) Performance Security;
  - (k) Notice of Award of Contract and the Bidder's conforme thereto;
  - (1) Other contract documents that may be required by existing laws and/or the Entity.
- 3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.
- 4. The Entity covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, this Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

Garins

IN WITNESS whereof and year first before within	the parties thereto have cause	ed this Agreement to be ex	xecuted the day
Signed, sealed, delivered l Entity)	by HON. LEONARDO M.	ROXAS the Municipal	Mayor (for the
Signed and sealed, delivere	ed by ELENA N. ILINGAN t	the Manager/Owner (for t	he Contractor)
HON ZEONARDO M. R Municipal Mayor	of far		
ELENA N. ILINGAN Manager / Owner			
	ACKNOWLEDGE	MENT	
Republic of the Philippines MUNICIPALITY OF TAR Province of Tarlac			
the same persons who ex	Public and in the Province and ELENA N. ILINGAN, secuted the following CONT the same are their true act and	, KNOWN to me and to r	ne known to be IENT and they
IN WITNESS HEREOF, 202	I have hereunto affixed my s 25.	signature and seal this _	day of
	ATTV IAC	CKNIP. NUMOS JR.	
	NOTARY F NOTARIAL C ROLL OF IBP N PTR NO	O. 485529 \ 12-19-24 \ O. 6707725 \ O. 100 TO THE BAR	
Doc. No. <u>544</u> Page No. <u>10</u> Book No. <u>01</u> Series of <u>1015</u>			



# Republic of the Philippines MUNICIPALITY OF PANIQUI Province of Tarlac

## NOTICE TO PROCEED

February 12, 2025

## **EVERYBODY'S TRADING & GENERAL MERCHANDISE**

Purok 1, Brgy. Balayang Victoria, Tarlac

Dear Sir / Madame:

The attached Contract Agreement having been app EVERYBODY'S TRADING & GENERAL MER Balayang, Victoria, Tarlac that work may commence on Units Laptop, MSWD Office, Municipal Action Team Paniqui, Tarlac effective receipt of this notice.	RCHANDISE of Purok 1, Brgy. the <i>Procurement of Forty Four (44)</i>
Upon receipt of this notice, you are responsible for perficonditions of the Agreement and in accordance with the l	
Please acknowledge receipt and acceptance of this notice provided below. Keep one copy and return the other to the	

HON. LEONARDO M. BOXAS

Municipal Mayor

I acknowledge receipt of this Notice on	:		
Name of the Representative of the Bidder	:	Jelne	n dlygi
Authorized Signature	:		Juline