

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Ms. LAILANI M. TANGO**

Corporate Secretary

**AGILEX SECURITY AGENCY INC.**

5/Flr. One Jaroma Place,

Congressional Ave. cor. San Beda St.,

Brgy. Bahay Toro, Quezon City

Tel. No.: 385-8636

Fax No.: 456-3564

**NOTICE OF AWARD**

Dear **Ms. Tango**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-08-149 dated 6 August 2015, the contract for the **Procurement of Security Services of the Office of the President for FY 2015 to 2016 [One (1) Year Contract]** in the amount of **Fourteen Million Six Hundred Sixty-Eight Thousand Seventy-Seven Pesos and Thirty-Eight Centavos** (Php14,668,077.38) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Ms. LAILANI M. TANGO**

Corporate Secretary

**AGILEX SECURITY AGENCY INC.**

OP-BAC

GMB/MCC/agilex-security-eng'g-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Ms. ROWENA R. IBAÑEZ**

Senior Account Manager/Authorized Representatives

**AMERICAN TECHNOLOGIES, INC.**

No. 5 Ideal St. cor. MC Collough

Addition Hills,

Mandaluyong City

Tel. No.: 584-0000

Fax No.: 584-6868

**NOTICE OF AWARD**

**Dear Ms. Ibañez:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-04-050 dated 10 April 2015, the contract for the Procurement of **One (1) Lot Supply and Delivery of I.T. Equipment and Software, Presidential Museum and Library (2 units of Branded Scanner)** in the amount of **Eighty-Four Thousand Nine Hundred Sixty Pesos (Php84,960.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Ms. ROWENA R. IBAÑEZ**

Senior Account Manager/Authorized Representatives

**AMERICAN TECHNOLOGIES, INC.**

OP-BAC

GMB/MCC/american tech-scanner-museum-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Mr. MARK ANTHONY MUSNI**  
Sales Executive & Authorized Representative  
**BOTTLEZONE CORPORATION**  
2709 South Ave., Brgy. Olympia,  
Makati City  
Tel. No.: 895-3830  
Fax No.: 895-3820

**NOTICE OF AWARD**

**Dear Mr. Musni:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-09-193 dated 24 September 2015, the contract for the **One (1) Lot Supply & Delivery of Assorted Liquor for the Presidential Functions at the Malacañan Palace** in the amount of **Four Hundred Eighty-Four Thousand Pesos (Php484,000.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Mr. MARK ANTHONY MUSNI**  
Sales Executive & Authorized Representative  
**BOTTLEZONE CORPORATION**

OP-BAC  
GMB/MCC/bottlezone-asstdliquor-sosec-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Mrs. LOURDES E. SALVATIERRA**  
Sales Manager  
**BUILTRADE CONSTRUCTION SUPPLY**  
170 Katipunan Ave., Santolan Ave.,  
Blueridge A, Quezon City  
Telefax No.: 437-1797

**NOTICE OF AWARD**

Dear **Mrs. Salvatierra**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-02-012 dated 5 February 2015, the contract for the **One (1) Lot Supply & Delivery of Hardware and Construction Supplies for the re-painting of the Concrete Perimeter Fence along J.P. Laurel, and of the Exterior Concrete Wall of Malacañang Palace** (e.g. 150 pails of white Gloss Latex Paint, 30 gals of black QDE Paint, etc.) in the amount of **Four Hundred Twenty Four Thousand Four Hundred Pesos** (Php424,400.00) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Mrs. LOURDES E. SALVATIERRA**  
Sales Manager  
**BUILTRADE CONSTRUCTION SUPPLY**

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 201\_\_

**Mr. REYNALDO M. CUEVAS**  
President  
**CBII PHILIPPINES INTERNATIONAL, INC.**  
8771 Unit-C, Santol St.  
San Antonio Village,  
Makati City  
Tel. No.: 895-6539/856-3961  
Fax No.: 896-8678 loc. 104

**NOTICE OF AWARD**

Dear **Mr. Cuevas**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-07-130 dated 16 July 2015, the contract for the **Procurement of Janitorial Services for the Office of the President for FY 2015-2016 (One Year Contract)** in the amount of **Nine Million Seven Hundred Ninety-Three Thousand Nine Hundred Twenty-Two Pesos and Four Centavos** (Php9,793,922.04) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Mr. REYNALDO M. CUEVAS**  
President  
**CBII PHILIPPINES INTERNATIONAL, INC.**

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Mr. ALBERTO L. ARELLANO**

General Manager

**FCA Printhouse**

4626-3C Valenzuela St.,

Sta. Mesa, Manila

Telephone No.: 516-5988/806-4473

Fax No.: 516-5988

**NOTICE OF AWARD**

**Dear Mr. Arellano:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-06-104 dated 18 June 2015, the contract for the **One (1) Lot Supply of Office Supplies and Devices for distribution to different OP Offices (145 reams of 500 pcs per ream A4 plain Special Paper)**, in the amount of **Three Hundred Ninety Thousand Five Hundred Seventy-Two Pesos (Php390,572.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Mr. ALBERTO L. ARELLANO**

General Manager

**FCA Printhouse**

OP-BAC

GMB/MCC/fca-A4special paper-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Mr. ALBERTO L. ARELLANO**

General Manager

**FCA Printhouse**

4626-3C Valenzuela St.,

Sta. Mesa, Manila

Telephone No.: 516-5988/806-4473

Fax No.: 516-5988

**NOTICE OF AWARD**

**Dear Mr. Arellano:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-06-104 dated 18 June 2015, the contract for the **One (1) Lot Supply of Office Supplies and Devices for distribution to different OP Offices (145 reams of 500 pcs per ream A4 plain Special Paper)**, in the amount of **Three Hundred Ninety Thousand Five Hundred Seventy-Two Pesos (Php390,572.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

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By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Mr. ALBERTO L. ARELLANO**

General Manager

**FCA Printhouse**

OP-BAC

GMB/MCC/fca-A4special paper-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**MR. ROSS C. SCHIRMER**

General Manager

**HAWKER PACIFIC ASIA PTE. LTD.**

HPAPL Hangar, General Aviation Area,

Domestic Airport Compound,

Pasay City

Tel No.: 854-1335

Fax No.: 852-4334

**NOTICE OF AWARD**

Dear **Mr. Schirmer**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-01-007 dated 29 January 2015, the contract for the **Supply and Delivery of Two (2) Units Fire Bottle for B-412 Helicopter with Tail No. 2000** in the amount of **Nine Hundred Sixty-Seven Thousand Three Hundred Fifty-Nine Pesos and Eight Centavos** (Php967,359.08) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**MR. ROSS C. SCHIRMER**

General Manager

**HAWKER PACIFIC ASIA PTE. LTD.**

OP-BAC

GMB/MCC/hawker-firebottle-rp2000-paw-2015



**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Mr. ANTHONY D. CORDERO**

Authorized Representative

**LOGIC SOLUTIONS, INC.**

20<sup>th</sup> Flr. Trafalgar Plaza,

105 H.V. Dela Costa St.,

Salcedo Village, Makati City

Tel. No.: 982-5800

Fax No.: 811-8126

**NOTICE OF AWARD**

**Dear Mr. Cordero:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-10-202 dated 1 October 2015, the contract for the IP-PBX Hardware and Software Maintenance for Manila and Baguio under Direct Contracting in the amount of **Seven Hundred Thousand Pesos** (Php700,000.00) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Mr. ANTHONY D. CORDERO**

Authorized Representative

**LOGIC SOLUTIONS, INC.**

OP-BAC

GMB/MCC/logicsol-ip-pbx-mis-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Ms. ASTER F. FORTEZA**  
General Manager  
**MANARA MARKETING**  
#15 Aster St., Greenpark Village,  
San Isidro, Cainta, Rizal  
Tel Nos. 806-4739/781-3405  
Fax No.: 457-4634

**NOTICE OF AWARD**

**Dear Ms. Forteza:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-07-136 dated 23 July 2015, the contract for the **One (1) Lot Supply & Delivery of Hardware and Construction Supplies for the repair and maintenance of airconditioning units and metal welding works within Malacañang Compound (e.g. 2 boxes of 6013 Welding Rod, 1 box of 6011 Welding Rod, etc.)** in the amount of **Four Hundred Thirty-Two Thousand Eight Hundred Fifty-Eight Pesos** (Php432,858.00) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Ms. ASTER F. FORTEZA**  
General Manager  
**MANARA MARKETING**

OP-BAC  
GMB/MCC/manara-weldingrod,etc-eng'g-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Mr. FRANCO B. ONGKINGCO**  
COO and Corporate secretary  
**MANILA EMBROIDERY GOLD INC.**  
2F L&R Bldg. 1018 Arnaiz Ave.,  
San Lorenzo Village, Makati City

**NOTICE OF AWARD**

**Dear Mr. Ongkingco:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-09-193 dated 24 September 2015, the contract for the **Supply and delivery of Nine Hundred Sixty Three (963) pcs. Office Uniforms for the Office of the President (OP) Employees** in the amount of **One Million Eight Hundred Ninety Nine Thousand Nine Hundred Ninety Nine Pesos (Php1,899,999.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Mr. FRANCO B. ONGKINGCO**  
COO and Corporate secretary  
**MANILA EMBROIDERY GOLD INC.**

OP-BAC  
GMB/MCC/manila embroidery-OP-uniform-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 201\_\_

**MR. OLIVERT Y. DUYA**  
President & General Manager  
**MARCO, INC.**  
Marco Bldg., 12 Matatag St.,  
Brgy., Piñahan, Diliman  
Quezon City  
Tel. No.: 922-3504/922-7365  
Fax No.: 920-4598

**NOTICE OF AWARD**

Dear **Mr. Duya**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-05-086 dated 21 May 2015, the contract for the **One (1) Lot Supply, Delivery & Installation of Airconditioning and Airconditioning Systems for the Legal Office Extension Room 347 of Mabini Hall (Supply and Installation of 3 units of 5TR Package type, floor mounted and 1 unit of 2.5TR Split type wall mounted Airconditioning Unit)** in the amount of **Seven Hundred Ninety-Six Thousand Five Hundred Fifteen Pesos (Php796,515.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**MR. OLIVERT Y. DUYA**  
President & General Manager  
**MARCO, INC.**

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 201\_\_

**MR. OLIVERT Y. DUYA**  
President & General Manager  
**MARCO, INC.**  
Marco Bldg., 12 Matatag St.,  
Brgy., Piñahan, Diliman  
Quezon City  
Tel. No.: 922-3504/922-7365  
Fax No.: 920-4598

**NOTICE OF AWARD**

Dear **Mr. Duya**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-07-125 dated 9 July 2015, the contract for the **Procurement of One (1) Lot Supply, Delivery & Installation of Air-conditioning System for replacement of the defective unit of LESIO at room 472 at Mabini Hall (1 lot Supply and Installation of 1 2TR Split type wall mounted Inverter type Airconditioning Unit)** in the amount of **One Hundred Ten Thousand Pesos** (Php110,000.00) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**MR. OLIVERT Y. DUYA**  
President & General Manager  
**MARCO, INC.**

OP-BAC  
GMB/MCC/marco-aircon-lesio-eng'g-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**MR. OLIVERT Y. DUYA**

President & General Manager

**MARCO, INC.**

Marco Bldg., 12 Matatag Street

Brgy. Piñahan, Diliman

Quezon City

Tel. No.: 922-3504 / 922-7365

Fax No.: 920-4598

**NOTICE OF AWARD**

Dear **Mr. Duya**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-10-208 dated 8 October 2015, the contract for the **One (1) Lot Supply of Unit, Labor, Materials and Technical Supervision with Installation of Airconditioning and Airconditioning Systems to be installed at MIS Server Room, Mabini Hall (3 units 5TR mounted, 220V, 3phase, 60Hz, Inverter type)** in the amount of **Five Hundred Ninety-Six Thousand Two Hundred Seventy-Seven Pesos** (Php596,277.00) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**MR. OLIVERT Y. DUYA**

President & General Manager

**MARCO, INC.**

OP-BAC

GMB/MCC/EPN/marco-mis server rm-eng'g 2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 201\_\_

**MR. OLIVERT Y. DUYA**  
President & General Manager  
**MARCO, INC.**  
Marco Bldg., 12 Matatag St.,  
Brgy., Piñahan, Diliman  
Quezon City  
Tel. No.: 922-3504/922-7365  
Fax No.: 920-4598

**NOTICE OF AWARD**

Dear **Mr. Duya**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-07-125 dated 9 July 2015, the contract for the **Procurement of One (1) Lot Supply and Installation of Air-conditioning and Air-conditioning Systems for ODESFA at Room 247 of Mabini Hall (Supply and Installation of 2 units of 5TR Package type floor mounted Inverted type ACU)** in the amount of **Three Hundred Eighty-Five Thousand Pesos (Php385,000.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**MR. OLIVERT Y. DUYA**  
President & General Manager  
**MARCO, INC.**

OP-BAC  
GMB/MCC/marco-aircon-odesfa-eng'g-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 201\_\_

**MR. OLIVERT Y. DUYA**  
President & General Manager  
**MARCO, INC.**  
Marco Bldg., 12 Matatag St.,  
Brgy., Piñahan, Diliman  
Quezon City  
Tel. No.: 922-3504/922-7365  
Fax No.: 920-4598

**NOTICE OF AWARD**

Dear **Mr. Duya**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-07-130 dated 16 July 2015, the contract for the **Installation of Air-conditioning and Air-conditioning Systems for replacement of the defective unit of OPA at Rm 356 of Mabini Hall (Supply and Installation of 1 2TR Split type Wall mounted inverter type ACU)** in the amount of **One Hundred Nine Thousand Pesos (Php109,000.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

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Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**MR. OLIVERT Y. DUYA**  
President & General Manager  
**MARCO, INC.**

OP-BAC  
GMB/MCC/marco-aircon-opa-rm356-eng'g-2015



**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 201\_\_

**MR. OLIVERT Y. DUYA**  
President & General Manager  
**MARCO, INC.**  
Marco Bldg., 12 Matatag St.,  
Brgy., Piñahan, Diliman  
Quezon City  
Tel. No.: 922-3504/922-7365  
Fax No.: 920-4598

**NOTICE OF AWARD**

Dear **Mr. Duya**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-01-003 dated 8 January 2015, the contract for the **Supply & Delivery of Airconditioning & Airconditioning Systems for the Office Area and CCTV Room of the White House (Supply and Installation of 1 Unit of 5TR and 2 Units of 3TR Package Type, Floor Mounted, Slim ACU)** in the amount of **Two Hundred Ninety-Six Thousand Eight Hundred Thirty Pesos** (Php296,830.00) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

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By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**MR. OLIVERT Y. DUYA**  
President & General Manager  
**MARCO, INC.**

OP-BAC  
GMB/MCC/marco-aircon-whitehouse-eng'ng-2014

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**MR. OLIVERT Y. DUYA**

President & General Manager

**MARCO, INC.**

Marco Bldg., 12 Matatag Street

Brgy. Piñahan, Diliman

Quezon City

Tel. No.: 922-3504 / 922-7365

Fax No.: 920-4598

**NOTICE OF AWARD**

Dear **Mr. Duya**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-08-168 dated 27 August 2015, the contract for the **Procurement of One (1) Lot Supply & Delivery of Airconditioning and Airconditioning System for the Installation of Brand New 3HP, Wall Mounted Airconditioning Unit for Replacement at ES Office, Bonifacio Hall** in the amount of **One Hundred Fifteen Thousand Four Hundred Thirteen Pesos (Php115,413.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**MR. OLIVERT Y. DUYA**

President & General Manager

**MARCO, INC.**

OP-BAC

GMB/MCC/EPN/marco-3HP-ES Boni-eng/g 2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**MR. OLIVERT Y. DUYA**

President & General Manager

**MARCO, INC.**

Marco Bldg., 12 Matatag Street

Brgy. Piñahan, Diliman

Quezon City

Tel. No.: 922-3504 / 922-7365

Fax No.: 920-4598

**NOTICE OF AWARD**

Dear **Mr. Duya**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-09-180 dated 10 September 2015, the contract for the **Procurement of One (1) Lot Supply and Delivery including Installation of Air-conditioning and Air-conditioning Systems to be installed at Dispatching Department, Warehouse Office, Motor Pool (2 units -3TR, Package Type, Floor Mounted Inverter Type Air conditioning Units)** in the amount of **Three Hundred Twenty Thousand Three Hundred Fifty-Six Pesos (Php320,356.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**MR. OLIVERT Y. DUYA**

President & General Manager

**MARCO, INC.**

OP-BAC

GMB/MCC/EPN/marco-Motorpool-eng'g 2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Ms. LOURDES P. AUSTRIA**  
Authorized Representative  
**MARCPHIL CONSTRUCTION**  
Unit 203 No. 41 Maliksi,  
Pinyahan, D4,  
Quezon City  
Tel. No.: 454-1306  
Fax No.: 330-8097

**NOTICE OF AWARD**

**Dear Ms. Austria:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-10-208 dated 8 October 2015, the contract for the **Supply of Materials and Labor for the Proposed Canopy at New Executive Building (NEB)** in the amount of **Six hundred Thirty-Three Thousand Eleven Pesos and Forty Centavos** (Php633,011.40) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Ms. LOURDES P. AUSTRIA**  
Authorized Representative  
**MARCPHIL CONSTRUCTION**

OP-BAC  
GMB/MCC/marcpil-canopy-neb-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 201\_\_

**MS. JENETTE T. MORENTE**

Authorized Representative

**MASAGANA GAS CORPORATION**

Office Address: 9775 Kamagong St.,

San Antonio Village, Makati City

Tel. No.: 897-4963

Fax No.: 895-1282

**NOTICE OF AWARD**

Dear **Ms. Morente**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-01-003 dated 8 January 2015, the contract for the **One (1) Lot Supply and Delivery of Fuels/Fuel Additives & Lubricants (70 Tanks of LPG 50 kgs/tank)** in the amount of **Two Hundred Fifty-Five Thousand Five Hundred Pesos** (Php255,500.00) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**MS. JENETTE T. MORENTE**

Authorized Representative

**MASAGANA GAS CORPORATION**

OP-BAC

GMB/MCC/masagana-lpgtanks-ihao

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Ms. NILDA B. REYES**  
Proprietress  
**NBR General Merchandise**  
Blk4 Lot 11, Sta. Monica St.,  
Veronica St., Phase 1B,  
Pacita Complex,  
San Pedro, Laguna  
Telefax.: (02) 519-3605

**NOTICE OF AWARD**

**Dear Ms. Reyes:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-04-054 dated 16 April 2015, the contract for the Procurement of One (1) Lot Supply and Delivery of Janitorial Supplies for IHAO (e.g. 300 cans 320ml Air Freshener, 300 cans of 300ml Furniture Cleaner, etc.) in the amount of **Three Hundred Fifty-Two Thousand Five Hundred Pesos** (Php352,500.00) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Ms. NILDA B. REYES**  
Proprietress  
**NBR General Merchandise**

OP-BAC  
GMB/MCC/nbr-janitorialsupplies-ihao-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Ms. NILDA B. REYES**  
Proprietress  
**NBR General Merchandise**  
Blk4 Lot 11, Sta. Monica St.,  
Veronica St., Phase 1B,  
Pacita Complex,  
San Pedro, Laguna  
Telefax.: (02) 519-3605

**NOTICE OF AWARD**

**Dear Ms. Reyes:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-05-086 dated 21 May 2015, the contract for the **One (1) Lot Supply & Delivery of Office Supplies and Devices for distribution to different OP offices (24 rolls of 125 micron and 100 rolls of 250 micron Laminating Film)** in the amount of **Three Hundred Seventy-Four Thousand Six Hundred Pesos** (Php374,600.00) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Ms. NILDA B. REYES**  
Proprietress  
**NBR General Merchandise**

OP-BAC  
GMB/MCC/nbr-laminatingfilm-amo-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Ms. NILDA B. REYES**

Proprietress

**NBR General Merchandise**

Blk4 Lot 11, Sta. Monica St.,

Veronica St., Phase 1B,

Pacita Complex,

San Pedro, Laguna

Telefax.: (02) 519-3605

**NOTICE OF AWARD**

**Dear Ms. Reyes:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-08-162 dated 20 August 2015, the contract for the **One (1) Lot Supply & Delivery of Office Supplies and Devices not available at PS DBM for distribution to different OP offices (e.g. 9 rolls of 0.075mm gauge 3 Acetate, 200 pcs of 3" 7cm legal Arch File, etc.)** in the amount of **Two Hundred Sixty-Two Thousand Five Hundred Ninety-Six Pesos** (Php262,596.00) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Ms. NILDA B. REYES**

Proprietress

**NBR General Merchandise**

OP-BAC

GMB/MCC/nbr-officesupplies-amo-2015



**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Ms. NILDA B. REYES**  
Proprietress  
**NBR General Merchandise**  
Blk4 Lot 11, Sta. Monica St.,  
Veronica St., Phase 1B,  
Pacita Complex,  
San Pedro, Laguna  
Telefax.: (02) 519-3605

**NOTICE OF AWARD**

**Dear Ms. Reyes:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-04-054 dated 16 April 2015, the contract for the **Procurement of One (1) Lot Supply and Delivery of Office Supplies and Devices Not Available at the PS-DBM for Appointments, Engineering, Finance and Private Offices, AMO** (e.g. 50 packs of AA Battery, 20 pcs. of legal size Clearbook, etc.) in the amount of **Three Hundred Sixty-One Thousand Six Hundred Pesos** (Php361,600.00) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Ms. NILDA B. REYES**  
Proprietress  
**NBR General Merchandise**

OP-BAC  
GMB/MCC/nbr-officesupplies-amo-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Ms. NILDA B. REYES**

Proprietress

**NBR General Merchandise**

Blk4 Lot 11, Sta. Monica St.,

Veronica St., Phase 1B,

Pacita Complex,

San Pedro, Laguna

Telefax.: (02) 519-3605

**NOTICE OF AWARD**

**Dear Ms. Reyes:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-03-026 dated 5 March 2015, the contract for the **One (1) Lot Supply & Delivery of General Merchandise to be used as platform against flood/water for Room G-109 at of Mabini Hall (100 pcs of 1,200mm x 1,200mm x 160mm Perforated Plastic Pallet)** in the amount of **Six Hundred Twenty-Nine Thousand Five Hundred Pesos (Php629,500.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Ms. NILDA B. REYES**

Proprietress

**NBR General Merchandise**

OP-BAC

GMB/MCC/nbr-pallete-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Ms. NILDA B. REYES**

Proprietress

**NBR General Merchandise**

Blk4 Lot 11, Sta. Monica St.,

Veronica St., Phase 1B,

Pacita Complex,

San Pedro, Laguna

Telefax.: (02) 519-3605

**NOTICE OF AWARD**

**Dear Ms. Reyes:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-07-139 dated 28 July 2015, the contract for the **One (1) Lot Supply & Delivery of Tokens and Gift Items for the emergency preparedness program of the Office of the President (1,250 pcs All Purpose Whistle with lanyard)** in the amount of **One Hundred Sixty-Two Thousand Five Hundred Pesos** (Php162,500.00) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Ms. NILDA B. REYES**

Proprietress

**NBR General Merchandise**

OP-BAC

GMB/MCC/nbr-whistle-eng'g-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Mr. RHONAN M. CONEJOS**  
**NEUGEN TIRE MARKETING**  
2532 Jose Abad Santos, Ave.,  
Tondo, Manila  
Tel. No.: 251-0651/254-9345  
TeleFax No.: 255-1549

**NOTICE OF AWARD**

Dear **Mr. Conejos**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-01-007 dated 29 January 2015, the contract for the **One (1) Lot Supply and Delivery of Vehicle Parts and Accessories for Various OP Service Vehicles (e.g. 50 pcs. of 205 x 65 x R15 Tire, 8 pcs. of 205 x 70 x R15 Tire, etc.)** in the amount of **Four Hundred Ten Thousand One Hundred Seventy-Five Pesos and Thirty-Six Centavos (Php410,175.36)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Mr. RHONAN M. CONEJOS**  
**NEUGEN TIRE MARKETING**

OP-BAC  
GMB/MCC/neugen-tires-motorpool-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Engr. ALAN A. GATPOLINTAN**

Chief Executive Officer

**NEW PROFILE CONSTRUCTION CO., INC.**

Unit 209 Queensland Bldg. Dolores,

City of San Fernando

Pampanga

Tel No.: (045) 963-7774

Fax No.: (045) 963-7774

**NOTICE OF AWARD**

Dear **Engr. GATPOLINTAN**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-01-008 dated 29 January 2015, the contract for the **One (1) Lot General Repair and Maintenance Services for the Sky Light roofing at the quadrangle of the Malacañan Palace (Supply of Labor and Materials)** in the amount of **Two Hundred Eighty-One Thousand Seven Hundred Twenty-Eight Pesos and Thirty-Four Centavos** (Php281,728.34) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Engr. ALAN A. GATPOLINTAN**

Chief Executive Officer

**NEW PROFILE CONSTRUCTION CO., INC.**

OP-BAC

GMB/MCC/newprofile-skylightroofing-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Engr. ALAN A. GATPOLINTAN**  
Chief Executive Officer  
**NEW PROFILE CONSTRUCTION CO., INC.**  
Unit 209 Queensland Bldg. Dolores,  
City of San Fernando  
Pampanga  
Tel No.: (045) 963-7774  
Fax No.: (045) 963-7774

**NOTICE OF AWARD**

Dear **Engr. GATPOLINTAN**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-01-008 dated 29 January 2015, the contract for the **General Repair and Maintenance Services for the Proposed Replacement/Repair of Tegula Roofing and Gutter at the Quadrangle Area of Malacañan Palace (1 lot Supply of Labor, Materials and Technical Supervision)** in the amount of **Four Million Six Hundred Twenty Thousand Twenty-Seven Pesos (Php4,620,027.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Engr. ALAN A. GATPOLINTAN**  
Chief Executive Officer  
**NEW PROFILE CONSTRUCTION CO., INC.**

OP-BAC  
GMB/MCC/newprofile-tegaroofting-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 201\_\_

**Ms. JOANNA T. YONGLOOK**  
President  
**OHIO FOODS INDUSTRIES, INC.**  
No. 60 Maryland St.,  
Brgy. Pinagkaisahan,  
Cubao, Quezon City  
Tel. No.: 726-6791  
Fax No.: 412-8040

**NOTICE OF AWARD**

Dear **Ms. Yonglook**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-01-003 dated 8 January 2015, the contract for the **One (1) Lot Supply and Delivery of Purified Drinking Water for Various OP Offices for FY 2015** in the amount of **Nine Hundred Twenty-Five Thousand Eight Hundred Forty-Eight Pesos** (Php925,848.00) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Ms. JOANNA T. YONGLOOK**  
President  
**OHIO FOODS INDUSTRIES, INC.**

OP-BAC  
GMB/MCC/ohio-purified drinking water-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Ms. MARIA CARMEN MANZANO**

General Manager

**PHARMA QUEST CO.**

Unit 212 Park Place Centre Bldg.

Marcos Highway cor. Vermont Park

Executive Village, Brgy. Mayamot,

Antipolo City

Tel. No.: +632 961-708/+632 806-5689

Fax No.: +632 961-0708

**NOTICE OF AWARD**

**Dear Ms. Manzano:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-08-155 dated 13 August 2015, the contract for the **One (1) Lot Supply & Delivery of Drugs and Medicines to be administered to officials and employees as part of OP's Wellness Program (800 vials of Influenza Vaccine)** in the amount of **Two Hundred Ninety-Seven Thousand Six Hundred Pesos (Php297,600.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Ms. MARIA CARMEN MANZANO**

General Manager

**PHARMA QUEST CO.**

OP-BAC

GMB/MCC/pharmaquest-influenzavaccine-hrmo-2015



**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Mr. ARNEL L. BONDOC**  
Sales Manager and  
Authorized Representative  
**PROJECT MANAGEMENT AND  
TECHNICAL RESOURCES CORPORATION**  
56 Madison St. Mandaluyong City

**NOTICE OF AWARD**

**Dear Mr. Bondoc:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-07-136 dated 23 July 2015, the contract for the **One (1) Lot Supply and Installation of Fixture (1 Lot Supply, Installation and Labor for a Long Span Shelving System for the AMO Warehouse)** in the amount of **Six Hundred Five Thousand Eight Hundred Pesos (Php605,800.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Mr. ARNEL L. BONDOC**  
Sales Manager and  
Authorized Representative  
**PROJECT MANAGEMENT AND  
TECHNICAL RESOURCES CORPORATION**

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Mr. ROGELIO M. FELICIANO JR.**

Area Marketing Coordinator and  
Authorized Representative

**ROQSON INDUSTRIAL SALES INC.**

Zenaida II Building, Congressional Ave.,

Brgy. Bahay Toro, Quezon City

Tel. No.: 456-8963/506-0004

Fax No.: 926-4282

**NOTICE OF AWARD**

**Dear Mr. Feliciano Jr.:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-06-109 dated 25 June 2015, the contract for the **One (1) Lot Supply & Delivery of Fuels / Fuel Additives & Lubricants for various OP service vehicles [e.g. 2 drums of 200 liters/drum Gasoline Engine Oil, 4 drums of 200 liters/drum Diesel Engine Oil, etc.]** in the amount of **Two Hundred Ten Thousand Pesos (Php210,000.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head, BAC Secretariat

CONFORME:

**Mr. ROGELIO M. FELICIANO JR.**

Area Marketing Coordinator and  
Authorized Representative

**ROQSON INDUSTRIAL SALES INC.**

**Office of the President  
Of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Ms. VICKY A. JOVEN**

General Manager

**ST. CHRIST INTERNATIONAL TRADING**

Unit 6 #25 J.P. Laurel St.

Sta. Elena, Marikina City

Tel. No. 470-3670

Telefax: 477-0847

**NOTICE OF AWARD**

Dear Ms. Joven:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-09-187 dated 17 September 2015, the contract for the **Procurement of One (1) Lot Supply and Delivery of Airconditioning and Airconditioning Systems for Replacement of Unserviceable Airconditioning Units (5–2HP Window Type Airconditioning Units)** in the amount of **Five Hundred Twenty-Two Thousand Forty-Four Pesos (Php288,000.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**Dir. GLORIA M. BUNDOC**  
Head, BAC Secretariat

CONFORME:

**Ms. VICKY A. JOVEN**

General Manager

**ST. CHRIST INTERNATIONAL TRADING**

OP BAC

GMB/MCC/stchrist-aircon-eng'g-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Mr. JIMMY A. ANG**  
President  
**THE VALUE SYSTEMS PHILS., INC.**  
2972 Centillion Centre Annex Bldg.,  
R. Magsaysay Blvd.,  
Sta. Mesa, Manila  
Tel. No.: 716-1468/0869  
Fax No.: 716-2879

**NOTICE OF AWARD**

Dear **Mr. Ang**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-01-007 dated 29 January 2015, the contract for the **One (1) Lot Supply and Delivery of I.T. Equipment and Software for Various OP Offices (45 sets of Branded Laptop Computer)** in the amount of **One Million Six Hundred Thirteen Thousand Seven Hundred Seventy-Seven Pesos and Twenty-Six Centavos** (Php1,613,777.26) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Mr. JIMMY A. ANG**  
President  
**THE VALUE SYSTEMS PHILS., INC.**

OP-BAC  
GMB/MCC/valuesystems-45laptop-mis-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Mr. JIMMY A. ANG**  
President  
**THE VALUE SYSTEMS PHILS., INC.**  
2972 Centillion Centre Annex Bldg.,  
R. Magsaysay Blvd.,  
Sta. Mesa, Manila  
Tel. No.: 716-1468/0869  
Fax No.: 716-2879

**NOTICE OF AWARD**

Dear **Mr. Ang**:

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-07-116 dated 2 July 2015, the contract for the **One (1) Lot Supply & Delivery of I.T. Equipment, Parts or Supplies and Consumables for distribution to different OP offices (50 pcs of HP 12A Toner Cartridge and 30 pcs of HP 78A Toner Cartridge)** in the amount of **Two Hundred Ninety-Five Thousand One Hundred Twenty Pesos (Php295,120.00)** is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head BAC Secretariat

CONFORME:

**Mr. JIMMY A. ANG**  
President  
**THE VALUE SYSTEMS PHILS., INC.**

OP-BAC  
GMB/MCC/valuesystems-toners-am0-2015

**Office of the President  
of the Philippines  
Malacañang**

\_\_\_\_\_, 2015

**Mr. MARK PUA**

Account Sales Executive

**ZASHEN FASHION**

1961 Espana St.

Sampaloc, Manila

Tel. No.: 741-6864

Mobile No.: 0917-3045108

**NOTICE OF AWARD**

**Dear Mr. Pua:**

Please be informed that, upon the recommendation of the Bids and Awards Committee in its Resolution No. 2015-03-043 dated 26 March 2015, the contract for the **One (1) Lot Supply and Delivery of Garments with print and embroidery for the 118th Founding Anniversary of OP** (1,600 pcs of OP Anniversary Shirt with collar and 1,600 pcs of Round Neck OP Anniversary Shirt) under **Negotiated Procurement 1** in the amount of **Nine Hundred Four Thousand Pesos** (Php904,000.00) is hereby awarded to your company.

Kindly send your duly authorized representative to this Office, immediately upon receipt hereof, to sign the contract and to post the corresponding performance security. Failure to enter into the said contract or provide the performance security shall be sufficient grounds for cancellation of this award and forfeiture of your bid security.

Please affix your signature in space provided below as an indication of your acceptance of the award.

Very truly yours,  
By Authority of the Executive Secretary:

**ATTY. MICHAEL FREDERICK L. MUSNGI**  
Undersecretary, Office of the Executive Secretary

**DIR. GLORIA M. BUNDOC**  
Head, BAC Secretariat

CONFORME:

**Mr. MARK PUA**

Authorized Representative

**ZASHEN FASHION**

OP-BAC

GMB/MCC/zashen-op-anniv-tshirts-2015