



Republic of the Philippines  
Province of Oriental Mindoro  
**Municipality of Socorro**

**BIDS AND AWARDS COMMITTEE**

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NOTICE OF AWARD

March 10, 2025

SUMMER PRINTING AND GENERAL MERCHANDISE  
Pinamalayan, Oriental Mindoro

Dear Sir/Madame:

We are happy to notify you that the Supply and Delivery of Information and Communication Technology (ICT) Equipment and Semi-Expendable Machinery and Equipment Expenses is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to Four Hundred Ninety Two Thousand Two Hundred Eighty Pesos (Php 492,280.00).

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 amount stipulated in the Instruction to Bidders. Failure to enter into the said contract of provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

  
HON. NEMMEN O. PEREZ, M.D.  
Municipal Mayor

Conforme:

  
MARIBETH E. ALVAREZ  
Name of Representative of the Bidder

SUMMER PRINTING AND GENERAL MERCHANDISE  
Name of Bidder

Date: 03-10-25



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## BIDS AND AWARDS COMMITTEE

### BAC RESOLUTION NO. 2025-02-044

#### RESOLUTION DECLARING SINGLE CALCULATED AND RESPONSIVE BID AND RECOMMENDING ISSUANCE OF NOTICE OF AWARD

WHEREAS, the Municipality of Socorro through its Bids and Awards Committee, advertised and posted the Invitation to Bid for the Supply and Delivery of Information and Communication Technology (ICT) Equipment and Semi-Expendable Machinery and Equipment Expenses in the PhilGEPS website and at the conspicuous places in the premise of the Municipality of Socorro on February 18-26, 2025;

WHEREAS, in response thereto, Summer Printing and General Merchandise purchased bidding documents on February 19, 2025, and submitted its bid on February 26, 2025;

WHEREAS, during the preliminary evaluation of bids, the technical and financial component of Summer Printing and General Merchandise were found to be substantially complying;

WHEREAS, upon post-qualification or careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the bidder with the Single Calculated Bid, the bid of Summer Printing and General Merchandise was found to be responsive;

NOW THEREFORE, we, the members of the Bids and Awards Committee do hereby RESOLVE as it is hereby RESOLVED to declare the bid of Summer Printing and General Merchandise with a calculated financial bid of Four Hundred Ninety Two Thousand Two Hundred Eighty Pesos (P 492,280.00) as the Single Calculated and Responsive Bid;


RESOLVED FURTHER to respectfully recommend to Hon. Nemmen O. Perez, M.D. as the Head of Procuring Entity (HOPE) that the contract for the Supply and Delivery of Information and Communication Technology (ICT) Equipment and Semi-Expendable Machinery and Equipment Expenses be awarded to Summer Printing and General Merchandise and that the Notice of Award (NOA) be issued for this undertaking pursuant to Section 37 of the 2016 Revised Implementing Rules and Regulations of RA 9184.


RESOLVED UNANIMOUSLY at Municipal Conference Hall this 26<sup>th</sup> day of February 2025.

  
**LOWELYN D. YLAGAN**  
BAC Chairperson


  
**ENGR. LOURDES D. MATALOG**  
BAC Member

  
**AUREA B. MANALO**  
BAC Member

  
**MARY MYLENE L. KONG**  
BAC Member

  
**ANICETO M. DIMACULANGAN**  
BAC Member

APPROVED:

  
**HON. NEMMEN O. PEREZ, M.D.**  
Municipal Mayor  
Date MAR 10 2025