



Republic of the Philippines PROVINCE OF PAMPANGA BIDS AND AWARDS COMMITTEE

Provincial Capitol, City of San Fernando (P) Tel. No. (045) 963-1726

NOTICE OF AWARD

August 30, 2012

TSD TRADING San Vicente, Apalit, Pampanga

SIR / MADAME:

Greetings!

We are pleased to notify you that the following item has been awarded to TSD TRADING:

DD #	DESCRIPTION	Co	ntract Price
PR # 22-2284	Lot 1 -Supply and Delivery of assorted dietary/nutritional food and maternal milk.	PhP	2,645,500.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders 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,

Governor / Y

	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-BAC of the Provincial Government of Pampanga held on August 19, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

> Present:

Atty. Gerome N. Tubig

Chairman

Mr. Francis V. Maslog

Vice-Chairman

Engr. Olimpio M. Pangan Dr. Augusto S. Baluyut, Jr. Member

Ms. Rima K. Bondoc

Member Member

■ Absent:

None

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2022-325 A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2284 TO TSD TRADING"

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. # 22-2284 – Lot 1 - Supply & Delivery of assorted dietary/nutritional food and maternal milk with an approved budget for the contract in the amount of Two Million Six Hundred Fifty Thousand Pesos, Philippine Currency (PhP 2,650,000.00):

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on July 27, 2022, wherein only one bidder, TSD Trading submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a discretionary "pass/fail" criteria;

WHEREAS, after evaluation of the financial proposal, the BAC declared the bid of TSD Trading as the Single Calculated Bid in the amount of PhP 2,645,500.00;

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by TSD Trading by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the Single Calculated and Responsive Bid in the amount of Two Million Six Hundred Forty Five Thousand Five Hundred Pesos, Philippine Currency (PhP 2,645,500,00);

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



RESOLVED, as it is hereby resolved, to recommend the award of the contract to **TSD Trading**, in the amount of **PhP 2,645,500.00** in accordance with R.A. No. 9184 and its Revised IRR;

RESOLVED FURTHER, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

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

ATTESTED:

APPROVED / DISAPPROVED:

FILIPINA R. SEVILLA por Vice-Chairperson, Bids and Awards

Committee Secretariat

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ATTY. GEROME N. TUBIG

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 BIDS AND AWARDS COMMITTEE

Provincial Capitol, City of San Fernando (P) Tel. No. (045) 963-1726

NOTICE OF AWARD

August 30, 2022

PHILIPPINE NUTRI FOODS CORPORATION

East Asia Drive Corner Commerce Avenue,
Filinvest Corporate City, Alabang, Muntinlupa City

SIR / MADAME:

Greetings!

We are pleased to notify you that the following item has been awarded to **Philippine Nutri Foods Corporation**:

PR#	DESCRIPTION	Co	ntract Price
22-2284	Lot 2 -Supply and Delivery of fortified and grain products.	PhP	425,000.00
	Lot 3 – Supply and Delivery of dietary/nutritional supplements		1,225,000.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders 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.

DENNIS G. PINEDA Governor

Very truly yours,

Print Name and Signature DATE

PROOF OF RECEIPT



BIDS AND AWARDS COMMITTEE

Make the Excerpts from the regular session of the IG-BAC of the Provincial Government of Pampanga held on August 19, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

> Present:

Atty. Gerome N. Tubig

Chairman

Mr. Francis V. Maslog

Vice-Chairman

Engr. Olimpio M. Pangan Dr. Augusto S. Baluyut, Jr. Member

Member

Ms. Rima K. Bondoc

Member

→ Absent:

None

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2022-325-AA-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2284 TO PHILIPPINE NUTRI FOODS CORPORATION"

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. # 22-2284 - Lot 2 - Supply & Delivery of fortified and grain products with an approved budget for the contract in the amount of Eight Hundred Fifty Thousand Pesos, Philippine Currency (PhP 850,000.00) and Lot 3 -Supply and delivery of dietary/nutritional supplements with an approved budget for the contract in the amount of One Million Two Hundred Twenty Five Thousand Pesos, Philippine Currency (PhP 1,225,000.00):

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on July 27, 2022, wherein only one bidder, Philippine Nutri Foods Corporation submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a discretionary "pass/fail" criteria;

WHEREAS, after evaluation of the financial proposal, the BAC declared the bid of Philippine Nutri Foods Corporation as the Single Calculated Bid in the amount of PhP 425,000.00 for Lot- 2 and PhP 1,225,000.00 for Lot 3;

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by Philippine Nutri Foods Corporation by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the Single Calculated and Responsive Bid in the amount of Four Hundred Twenty Five Thousand Pesos, Philippine Currency (PhP 425,000.00) for Lot 2 and One Million Two Hundred Twenty Five Thousand Pesos, Philippine Currency (PhP 1,225,000.00) for Lot 3;

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

RESOLVED, as it is hereby resolved, to recommend the award of the contract to Philippine Nutri Foods Corporation, in the amount of PhP 425,000.00 (Lot 2) and PhP 1,225,000.00 (Lot 3) in accordance with R.A. No. 9184 and its Revised IRR;

RESOLVED FURTHER, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

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

ATTESTED:

APPROVED / DISAPPROVED:

FILIPINA R. SEVILLAM

Vice-Chairperson, Bids and Awards Committee Secretariat

ATTY. GEROME N. TUBIG

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 BIDS AND AWARDS COMMITTEE

Provincial Capitol, City of San Fernando (P) Tel. No. (045) 963-1726

NOTICE OF AWARD

September 5, 2022

CARWORLD, INC.

Carworld Bldg., JASA, San Jose, City of San Fernando, Pampanga

SIR / MADAME:

Greetings!

We are pleased to notify you that the following item has been awarded to Carworld, Inc.:

PR#	DESCRIPTION	Co	ntract Price
21-3639	Supply and Delivery of One (1) unit – Multi-Purpose Vehicle (Re-bidding)	PhP	1,029,000.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders 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.

DENNIS G. PINEDA

Governor /

Very Muly yours,

	Print Name and Signature	DATE
PROOF OF		
RECEIPT		

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BIDS AND AWARDS COMMITTEE

Make the Excerpts from the regular session of the IG-BAC of the Provincial Government of Pampanga held on August 24, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

> Present:

*Atty. Gerome N. Tubig

Chairman

Mr. Francis V. Maslog

Vice-Chairman

Engr. Olimpio M. Pangan Dr. Augusto S. Baluyut, Jr.

Member

Member

Ms. Rima K. Bondoc

Member

*Via Video Conference:

None

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2022-337 A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 21-3639 TO CARWORLD, INC."

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. # 21 - 3639 - Supply & Delivery of One (1) unit - Multi-Purpose Vehicle (Re-bidding) with an approved budget for the contract in the amount of One Million Twenty Nine Thousand Pesos, Philippine Currency (PhP 1,029,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on August 10, 2022, wherein only one bidder, Carworld, Inc. submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a discretionary "pass/fail" criteria;

WHEREAS, after evaluation of the financial proposal, the BAC declared the bid of Carworld, Inc. as the Single Calculated Bid in the amount of PhP 1,029,000.00

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by Carworld, Inc. by way of postqualification, the BAC found that its bid has passed all the criteria and was thus declared as the Single Calculated and Responsive Bid in the amount of One Million Twenty Nine Thousand Pesos, Philippine Currency (PhP 1,029,000.00);

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

RESOLVED, as it is hereby resolved, to recommend the award of the contract to Carworld, Inc., in the amount of PhP 1,029,000.00 in accordance with R.A. No. 9184 and its Revised IRR;

RESOLVED FURTHER, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

ATTESTED:

APPROVED / DISAPPROVED:

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

> ATTY. CECIL L. ANDIN Chairman, Bids and Awards Committee Secretariat

ATTY GEROME N. TUBIG

Chairman, Bids/and Awards Committee

ATTY! CHÁRLIÉ 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

September 9, 2022

MR. PHILIP LEE C. MANGILIMAN
Owner/General Manager
P.L.C. MANGILIMAN CONSTRUCTION
0169 St., San Pedro, Guagua, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Co	ntract Price
22-2456	To supply labor, materials and necessary equipment for the Construction of Waste Holding Area at Romana Pangan District Hospital, San Jose, Floridablanca, Pampanga.	PhP	1,170,452.16

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 truny yours,

DENNIS G. PINEDA Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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 August 31, 2022 at the Old SP Session Hall, Provincial Capitol. City of San Fernando, Pampanga

> Present:

Atty. Gerome N. Tubig Mr. Francis V. Maslog Mrs. Rima K. Bondoc Engr. Olimpio M. Pangan Chairman Vice-Chairman Member Member

On Official Business:

Dr. Augusto S. Baluyut Jr.

Member

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2020-341-A DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-2456 TO P.L.C. MANGILIMAN CONSTRUCTION"

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-2456– To supply labor, materials and necessary equipment for the Construction of Waste Holding Area at Romana Pangan District Hospital, San Jose, Floridablanca, Pampanga with an approved budget for the contract in the amount of One Million One Hundred Eighty Two Thousand Six Hundred Thirty Nine Pesos and 87/100 Philippine Currency (PhP 1,182,639.87);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on August 17, 2022, wherein only one bidder, **P.L.C. Mangiliman Construction**, submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a discretionary "pass/fail criteria;

WHEREAS, after evaluation of financial proposal, the Bids and Awards Committee declared the bid of P.L.C. Mangiliman Construction as the Single Calculated Bid in the amount of PhP 1,170,452.16;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by P.L.C. Mangiliman Construction, by way of post qualification, the Bids and Awards Committee found that its bid has passed all the criteria and was thus declared as the Single Calculated and Responsive Bid for PR No. 22-2456 in the amount of One Million One Hundred Seventy Thousand Four Hundred Fifty Two Pesos and 16/100, Philippine Currency (PhP 1,170,452.16);



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

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to P.L.C. Mangiliman Construction in the amount of One Million One Hundred Seventy Thousand Four Hundred Fifty Two Pesos and 16/100, Philippine Currency (PhP 1,170,452.16) in accordance with R.A. 9184 and its Revised IRR;

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:

ATTY. CECIL L. ANDIN

Chairman,/Bids and Awards Committee

Secretariat

ATTESTED:

ATTY. GEROME N. TUBIG

Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

ATTY/CHARLIE G. CHUA

Provincial Administrator

Designated Hope

(per Executive Order No. 4-2020)



Provincial capitol, oity of carri emande, ampanga

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

September 9, 2022

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

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
22-2459	To supply labor, materials and necessary equipment for the Concreting of Barangay Road at Culubasa, Mexico, Pampanga.	PhP 2,483,389.41

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.

Governor Y

Very tkuly yours

	Print Name and Signature	DATE
PROOF OF RECEIPT		



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on August 31, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

> Present:

Atty. Gerome N. Tubig Mr. Francis V. Maslog Mrs. Rima K. Bondoc Engr. Olimpio M. Pangan Chairman Vice-Chairman Member Member

On Official Business:

Dr. Augusto S. Baluyut Jr.

Member

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2020- 342 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-2459 TO BABY E CONSTRUCTION"

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-2459— To supply labor, materials and necessary equipment for the Concreting of Barangay Road at Culubasa, Mexico, Pampanga with an approved budget for the contract in the amount of Two Million Four Hundred Ninety Seven Thousand One Hundred Fifty Eight Pesos and 18/100 Philippine Currency (PhP 2,497,158.18);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on August 17, 2022, wherein two (2) bidders, Baby E Construction and J.E.P.M. 09 Construction and Trading, submitted their bids which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a discretionary "pass/fail criteria;

WHEREAS, evaluation of the financial proposals of the said bidders resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
BABY E CONSTRUCTION	2,483,389.41	0.55
J.E.P.M. 09 Construction and Trading	2,487,558.06	0.39



WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of BABY E CONSTRUCTION as the Lowest Calculated Bid;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by BABY E CONSTRUCTION, by way of post qualification, the Bids and Awards Committee found that its bid has passed all the criteria and was thus declared as the Lowest Calculated and Responsive Bid for PR No. 22-2459 in the amount of Two Million Four Hundred Eighty Three Thousand Three Hundred Eighty Nine Pesos and 41/100, Philippine Currency (PhP 2,483,389.41);

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

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to BABY E.CONSTRUCTION in the amount of Two Million Four Hundred Eighty Three Thousand Three Hundred Eighty Nine Pesos and 41/100, Philippine Currency (PhP 2,483,389.41) in accordance with R.A. 9184 and its Revised IRR;

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:

ATTY. CECIL L. ANDIN

Chairman, Bids and Awards Committee

Secretariat

ATTESTED:

ATTY GEROME N. TUBIG

Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

ATTY CHARLIE G. CHUA

Provincial Administrator

Designated Hope

(per Executive Order No. 4-2020)



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

August. 30, 2022

MR. JOHN EMMANUEL P. MACASPAC Owner/General Manager J.E.P.M. 09 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
22-1530	To supply labor, materials and necessary equipment for the Construction/Improvement of Storage at Lower Portion of Ground Floor Stair and Toilet Cabinet at 3rd Floor of Legislative Building at Sto. Nino, Capitol Compound, City of San Fernando, Pampanga (Reposting).	Php 73,849.15

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

DÈMNIS G. PINEDA Governor

	Print Name and Signature	Date
CONFORME		

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BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on August 17, 2022 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

Baluyut

Jr.

> Present:

Atty. Gerome N. Tubig

Mr. Francis V. Maslog

Dr. Augusto S.

Engr. Olimpio M. Pangan Mrs. Rima K. Bondoc Chairman

Vice-Chairman

Member

Member Member

▲ Absent:

None

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2022- 3/5 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-1530 TO J.E.P.M. 09 Construction and Trading"

WHEREAS, on July 21, 2022 the IG-BAC pursuant to Sec 53.9 of the IRR of RA 9184 posted a Request for Quotation No. 220371 for PR No. 22-1530- "To supply labor, materials and necessary equipment for the Construction/Improvement of Storage at Lower Portion of Ground Floor Stair and Toilet Cabinet at 3rd Floor of Legislative Building at Sto. Nino, Capitol Compound, City of San Fernando, Pampanga (Re-posting) with an approved budget for the contract in the amount of Seventy Four Thousand One Hundred Forty One Pesos and 03/100 Philippine Currency (PhP 74,141.03);

WHEREAS, aside from posting of the said RFQ, three suppliers were invited to submit their quotation for the said project namely: J.E.P.M. 09 Construction and Trading, Golden Jac Builders and Kezia Builders and Supply;

WHEREAS, only one supplier, J.E.P.M. 09 Construction and Trading, submitted its quotation in the amount of Seventy Three Thousand Eight Hundred Forty Nine Pesos and 15/100 (Php 73,849.15) which was referred to the TWG for evaluation;

WHEREAS, after evaluation of financial proposal, the Bids and Awards Committee adopted the recommendation of the TWG and declared the bid of J.E.P.M. 09 Construction and Trading as the Single Calculated Quotation;

WHEREAS, in its letter dated August 15, 2022, the TWG recommended for the awarding of the contract to J.E.P.M. 09 Construction and Trading finding it to be complying with the checklist of documents and the detailed evaluation of the financial component to establish the correct calculated price in the amount of Seventy Three Thousand Eight Hundred Forty Nine Pesos and 15/100 (Php 73,849.15);

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

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to J.E.P.M. 09 Construction and Trading in the amount of Seventy Three Thousand Eight Hundred Forty Nine Pesos and 15/100 (Php 73,849.15) in accordance with R.A. 9184 and its Revised IRR;

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:

ATTY. CECIL L. ANDIN

Chairman, Bids and Awards Committee

Secretariat &

ATTESTED:

ATTY. GEROME N. TUBIG

Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

ATTA CHARLIE G. CHUA

Provincial Administrator

Designated Hope

(per Executive Order No. 4-2020)