



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

BIDS AND AWARDS COMMITTEE

October 17, 2022

NOTICE OF AWARD

MR. CELESTINO M. MACASPAC
Owner/General Manager
MAM 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
22-2401	To supply labor, materials and necessary equipment for the Construction of Handwashing Area for Elementary/Secondary School at Galang Memorial Elementary School (Calantipe ES) at Calantipe, Apalit, Pampanga, Paligui Elementary School at Paligui, Apalit, Pampanga, Balucuc High School-Annex at Balucuc, Apalit, Pampanga, SHS in Apalit, Pampanga at San Juan, Apalit, Pampanga, Sto. Rosario National High School at Sto. Rosario, Apalit, Pampanga, Alauli Elementary School at Sitio Alauli, Tabuyoc, Apalit, Pampanga, Fausto Gonzales Sioco Memorial School at Colgante, Apalit, Pampanga, Dawe Elementary School at Dawe, Minalin, Pampanga, Maniango Elementary School at Maniango, Minalin, Pampanga	PhP 1,595,653.86

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 truly yours,

LILIA G. PINEDA
Acting-Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		OCTOBER 20, 2022



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 Bids and Awards Committee of the Provincial Government of Pampanga held on October 12, 2022 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig
Mrs. Rima K. Bondoc
Dr. Augusto S. Baluyut Jr.

Chairman (via video conference)
Member
Member

➤ On Official Business:

Mr. Francis V. Maslog
Engr. Olimpico M. Pangan

Vice-Chairman
Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2020- 397 DGP

“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO.
22-2401 TO MAM CONSTRUCTION AND TRADING”

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-2401– **To supply labor, materials and necessary equipment for the Construction of Handwashing Area for Elementary/Secondary School at Galang Memorial Elementary School (Calantipe ES) at Calantipe, Apalit, Pampanga, Paligui Elementary School at Paligui, Apalit, Pampanga, Balucuc High School-Annex at Balucuc, Apalit, Pampanga, SHS in Apalit, Pampanga at San Juan, Apalit, Pampanga, Sto. Rosario National High School at Sto. Rosario, Apalit, Pampanga, Alauli Elementary School at Sitio Alauli, Tabuyoc, Apalit, Pampanga, Fausto Gonzales Sioco Memorial School at Colgante, Apalit, Pampanga, Dawe Elementary School at Dawe, Minalin, Pampanga, Maniango Elementary School at Maniango, Minalin, Pampanga** with an approved budget for the contract in the amount of One Million Six Hundred One Thousand Twenty Seven Pesos and 66/100 Philippine Currency (PhP 1,601,027.66);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 28, 2022, wherein only one bidder, **MAM CONSTRUCTION AND 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 financial proposal, the Bids and Awards Committee declared the bid of **MAM CONSTRUCTION AND TRADING** as the Single Calculated Bid in the amount of **PhP 1,595,653.86**;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **MAM CONSTRUCTION AND TRADING**, 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. 22-2401 in the amount of **One Million Five Hundred Ninety Five Thousand Six Hundred Fifty Three Pesos and 86/100, Philippine Currency (PhP 1,595,653.86)**;

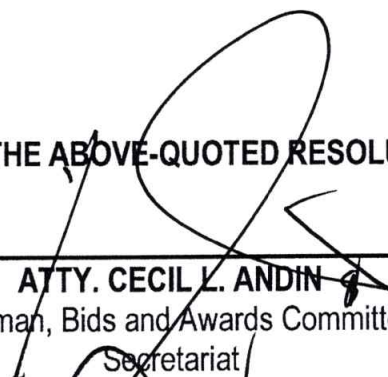
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to **MAM CONSTRUCTION AND TRADING** in the amount of **One Million Five Hundred Ninety Five Thousand Six Hundred Fifty Three Pesos and 86/100, Philippine Currency (PhP 1,595,653.86)** 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:



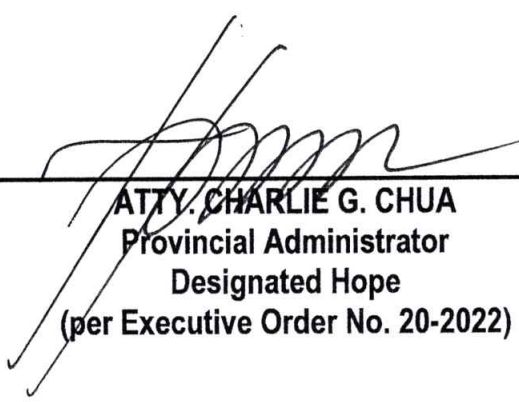
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee
Secretariat

ATTESTED:



ATTY. GEROME N. TUBIG
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated Hope
(per Executive Order No. 20-2022)



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

BIDS AND AWARDS COMMITTEE

October 17, 2022

NOTICE OF AWARD

MR. CELESTINO M. MACASPAC
Owner/General Manager
MAM 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
22-2400	To supply labor, materials and necessary equipment for the Construction of Handwashing Area for Elementary/Secondary School at Bebe PS at Bebe, San Luis, Pampanga, San Jose Elementary School at San Jose, San Luis, Pampanga, San Isidro Elementary School at San Isidro, San Luis, Pampanga, San Carlos Elementary School at San Carlos, San Luis, Pampanga, San Jose Proper Elementary School at San Jose, San Luis, Pampanga, San Juan Elementary School at San Juan, San Luis, Pampanga, San Nicolas Elementary School at San Nicolas, San Luis, Pampanga, Sta. Cruz Pambilog Elementary School at Sta. Cruz Pambilog, San Luis, Pampanga, San Isidro NHS (San Jose Integrated) at Manena, San Jose, San Luis, Pampanga, San Nicolas IS at San Nicolas, San Luis, Pampanga, Sta. Catalina High School at Sta. Catalina, San Luis, Pampanga and Don Emigdio Bondoc Elementary School at Ilog a Metung, San Isidro, San Luis, Pampanga	PhP 2,122,774.56

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 truly yours,


LILIA G. PINEDA
Acting-Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		OCTOBER 20, 2022



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 Bids and Awards Committee of the Provincial Government of Pampanga held on October 12, 2022 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig
Mrs. Rima K. Bondoc
Dr. Augusto S. Baluyut Jr.

Chairman (via video conference)
Member
Member

➤ On Official Business:

Mr. Francis V. Maslog
Engr. Olimpio M. Pangan

Vice-Chairman
Member

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2022- 398 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-2400 TO MAM CONSTRUCTION AND TRADING"

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No 22-2400- "To supply labor, materials and necessary equipment for the Construction of Handwashing Area for Elementary/Secondary School at Bebe PS at Bebe, San Luis, Pampanga, San Jose Elementary School at San Jose, San Luis, Pampanga, San Isidro Elementary School at San Isidro, San Luis, Pampanga, San Carlos Elementary School at San Carlos, San Luis, Pampanga, San Jose Proper Elementary School at San Jose, San Luis, Pampanga, San Juan Elementary School at San Juan, San Luis, Pampanga, San Nicolas Elementary School at San Nicolas, San Luis, Pampanga, Sta. Cruz Pambilog Elementary School at Sta. Cruz Pambilog, San Luis, Pampanga, San Isidro NHS (San Jose Integrated) at Manena, San Jose, San Luis, Pampanga, San Nicolas IS at San Nicolas, San Luis, Pampanga, Sta. Catalina High School at Sta. Catalina, San Luis, Pampanga and Don Emigdio Bondoc Elementary School at Ilog a Metung, San Isidro, San Luis, Pampanga" with an approved budget for the contract in the amount of **Two Million One Hundred Twenty Eight Thousand Two Hundred Nine Pesos and 26/100 Philippine Currency (Php 2,128,209.26)**.

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 28, 2022, wherein two (2) bidders, **MAM CONSTRUCTION AND TRADING** and **3LRB ENGINEERING SERVICES**, submitted their bids;

WHEREAS, during the preliminary examination of bids, the BAC, using a discretionary "pass/fail" criteria, determined the bid of **MAM CONSTRUCTION AND TRADING** as "passed" for complying with the eligibility and technical requirements as stated in the Bidding Documents while the bid of **3LRB ENGINEERING SERVICES** as "non-complying" for submitting an expired Philgeps Certificate;

WHEREAS, **3LRB ENGINEERING SERVICES** did not file a motion for reconsideration within the required period despite being notified;

WHEREAS, after evaluation of the financial proposal, the BAC declared the bid of **MAM CONSTRUCTION AND TRADING** as the **Single Calculated Bid** in the amount of **Php 2,122,774.57**;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **MAM CONSTRUCTION AND TRADING**, 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. 22-2400 in the amount of **Two Million One Hundred Twenty Two Thousand Seven Hundred Seventy Four Pesos and 57/100, Philippine Currency (Php 2,122,774.57)**;

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

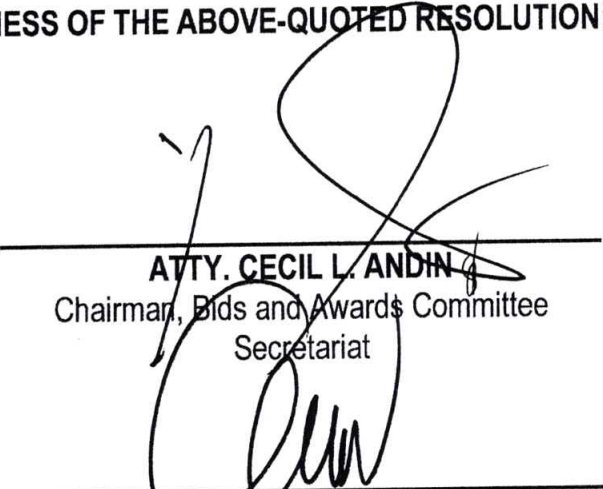
RESOLVED, to recommend the award of the said contract to **MAM CONSTRUCTION AND TRADING** in the amount of **Two Million One Hundred Twenty Two Thousand Seven Hundred Seventy Four Pesos and 56/100, Philippine Currency (Php 2,122,774.56)** in accordance with Section 34.4 of RA 9184 and its Revised IRR;

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:

ATTESTED:

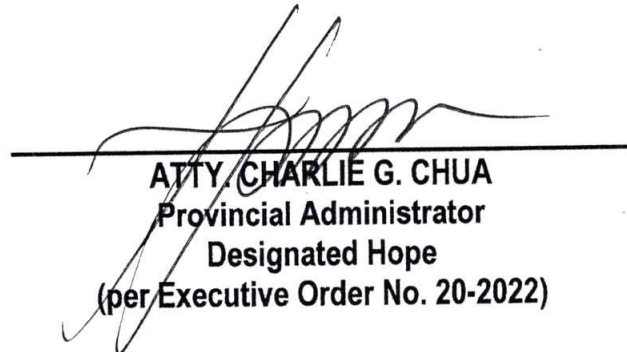


ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee
Secretariat



ATTY. GEROME N. TUBIG
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



ATTY. CHARLIE 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

October 17, 2022

MR. JOSELITO R. MANALO
Authorized Representative
**JOINT MACRO NORTH CONSTRUCTION
AND TRADING CORPORATION**
San Antonio, Mexico, Pampanga

SIR:

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


Purchase Request Number	DESCRIPTION	Contract Price
22-2454	To supply labor, materials and necessary equipment for the Concreting of Farm to Market Road at Matamo, Arayat, Pampanga	PhP 3,961,433.38

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 truly yours,


LILIA G. PINEDA
Acting-Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		October 20, 2022



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 Bids and Awards Committee of the Provincial Government of Pampanga held on October 12, 2022 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig
Mrs. Rima K. Bondoc
Dr. Augusto S. Baluyut Jr.

Chairman (via video conference)
Member
Member

➤ On Official Business:

Mr. Francis V. Maslog
Engr. Olimpio M. Pangan

Vice-Chairman
Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2022- 396 DGP

“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-2454 to Joint Macro North Construction and Trading Corporation”

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-2454– **To supply labor, materials and necessary equipment for the Concreting of Farm to Market Road at Matamo, Arayat, Pampanga** with an approved budget for the contract in the amount of Three Million Nine Hundred Ninety Four Thousand Eleven Pesos and 51/100 Philippine Currency (PhP 3,994,011.51);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 14, 2022, wherein two (2) bidders, **0110 Construction Services and Joint Macro North Construction and Trading Corporation**, 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
0110 Construction Services	3,981,560.70	0.82
Joint Macro North Construction and Trading Corporation	3,961,433.38	0.31

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Joint Macro North Construction and Trading Corporation** as the Lowest Calculated Bid;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **Joint Macro North Construction and Trading Corporation**, 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. 22-2454 in the amount of **Three Million Nine Hundred Sixty One Thousand Four Hundred Thirty Three Pesos and 38/100, Philippine Currency (PhP 3,961,433.38)**;

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 **Joint Macro North Construction and Trading Corporation** in the amount of **Three Million Nine Hundred Sixty One Thousand Four Hundred Thirty Three Pesos and 38/100, Philippine Currency (PhP 3,961,433.38)** 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:



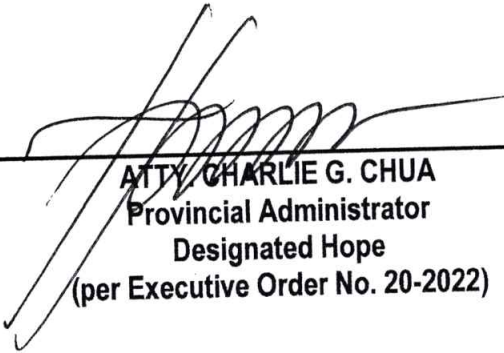
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee Secretariat

ATTESTED:



ATTY. GEROME N. TUBIG
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated Hope
(per Executive Order No. 20-2022)



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

BIDS AND AWARDS COMMITTEE

October 17, 2022

NOTICE OF AWARD

MR. CELESTINO M. MACASPAC
 Owner/General Manager
MAM CONSTRUCTION AND TRADING
 Sta. Cruz, Lubao, Pampanga

SIR:

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

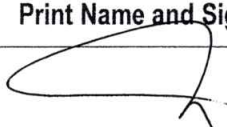
Purchase Request Number	DESCRIPTION	Contract Price
22-2404	To supply labor, materials and necessary equipment for the Construction of Handwashing Area for Elementary/Secondary School at San Gabriel Elementary School at San Gabriel, Macabebe, Pampanga, Dalan Baliti Elementary School at Sta. Maria Libutad, Macabebe, Pampanga, San Esteban Elementary School at San Esteban, Macabebe, Pampanga, San Esteban National High School at San Esteban, Macabebe, Pampanga, San Esteban National High School- Consuelo at Consuelo, Macabebe, Pampanga, Tarik Suliman High School at Sagrada, Masantol, Pampanga, San Nicolas Elementary School at San Nicolas, Masantol, Pampanga and Sta. Cruz Elementary School (Main) at Sta. Cruz, Masantol, Pampanga	PhP 1,539,513.60

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 truly yours,


LILIA G. PINEDA
 Acting-Governor

PROOF OF RECEIPT	Print Name and Signature	DATE
		OCTOBER 20, 2022



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 Bids and Awards Committee of the Provincial Government of Pampanga held on October 12, 2022 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig
Mrs. Rima K. Bondoc
Dr. Augusto S. Baluyut Jr.

Chairman (via video conference)
Member
Member

➤ On Official Business:

Mr. Francis V. Maslog
Engr. Olimpio M. Pangan

Vice-Chairman
Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2020- 395 DGP

“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-2404 TO MAM CONSTRUCTION AND TRADING”

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-2404– **To supply labor, materials and necessary equipment for the Construction of Handwashing Area for Elementary/Secondary School at San Gabriel Elementary School at San Gabriel, Macabebe, Pampanga, Dalan Baliti Elementary School at Sta. Maria Libutad, Macabebe, Pampanga, San Esteban Elementary School at San Esteban, Macabebe, Pampanga, San Esteban National High School at San Esteban, Macabebe, Pampanga, San Esteban National High School- Consuelo at Consuelo, Macabebe, Pampanga, Tarik Suliman High School at Sagrada, Masantol, Pampanga, San Nicolas Elementary School at San Nicolas, Masantol, Pampanga and Sta, Cruz Elementary School (Main) at Sta. Cruz, Masantol, Pampanga** with an approved budget for the contract in the amount of One Million Five Hundred Forty Three Thousand Seventy Seven Pesos and 78/100 Philippine Currency (PhP 1,543,077.78);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 28, 2022, wherein only one bidder, **MAM CONSTRUCTION AND 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 financial proposal, the Bids and Awards Committee declared the bid of **MAM CONSTRUCTION AND TRADING** as the Single Calculated Bid in the amount of **PhP 1,539,513.60**;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **MAM CONSTRUCTION AND TRADING**, 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. 22-2404 in the amount of **One Million Five Hundred Thirty Nine Thousand Five Hundred Thirteen Pesos and 60/100, Philippine Currency (PhP 1,539,513.60)**;

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 **MAM CONSTRUCTION AND TRADING** in the amount of **One Million Five Hundred Thirty Nine Thousand Five Hundred Thirteen Pesos and 60/100, Philippine Currency (PhP 1,539,513.60)** 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

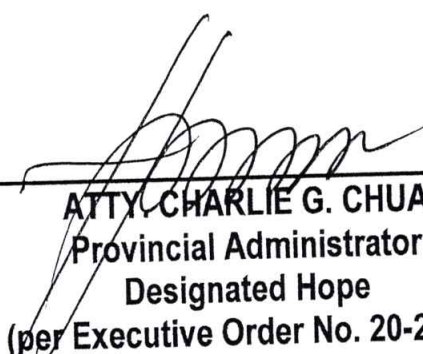
ATTESTED:



ATTY. GEROME N. TUBIG

Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated Hope
(per Executive Order No. 20-2022)



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

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

October 17, 2022

MR. CELESTINO M. MACASPAC
Owner/General Manager
MAM 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
22-2455	To supply labor, materials and necessary equipment for the Improvement/Rehabilitation of Barangay Road with Canal at Sta. Catalina, Lubao, Pampanga.	PhP 4,936,093.04

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 truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		OCTOBER 20, 2022



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 Bids and Awards Committee of the Provincial Government of Pampanga held on September 30, 2022 at the Old SP 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	Member
Dr. Augusto S. Baluyut Jr.	Member

On Official Business:

Mrs. Rima K. Bondoc	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2022- 375 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-2455 TO MAM CONSTRUCTION AND TRADING"

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-2455– **To supply labor, materials and necessary equipment for the Improvement/Rehabilitation of Barangay Road with Canal at Sta. Catalina, Lubao, Pampanga** with an approved budget for the contract in the amount of Four Million Nine Hundred Seventy Thousand Seventy Five Pesos and 95/100 Philippine Currency (PhP 4,970,075.95);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 14, 2022, wherein two (2) bidders, **MAM CONSTRUCTION AND TRADING** and **P.L.C. Mangiliman Construction**, 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
MAM CONSTRUCTION AND TRADING	4,936,093.04	0.69
P.L.C. MANGILIMAN CONSTRUCTION	4,951,739.59	0.37

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **MAM CONSTRUCTION AND TRADING** as the Lowest Calculated Bid;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **MAM CONSTRUCTION AND TRADING**, 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. 22-2455 in the amount of **Four Million Nine Hundred Thirty Six Thousand Ninety Three Pesos and 04/100, Philippine Currency (PhP 4,936,093.04)**;

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 **MAM CONSTRUCTION AND TRADING** in the amount of **Four Million Nine Hundred Thirty Six Thousand Ninety Three Pesos and 04/100, Philippine Currency (PhP 4,936,093.04)** 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.

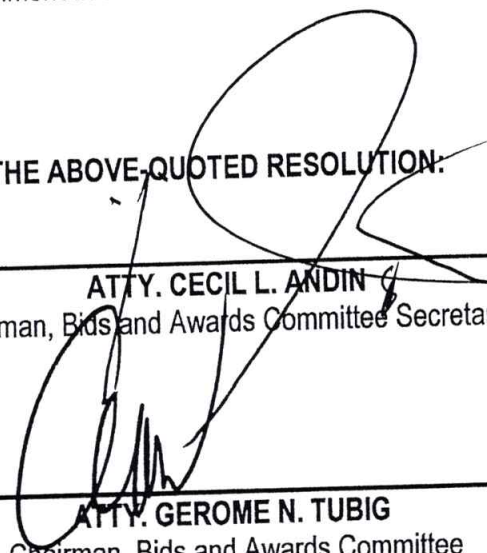
APPROVED.

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



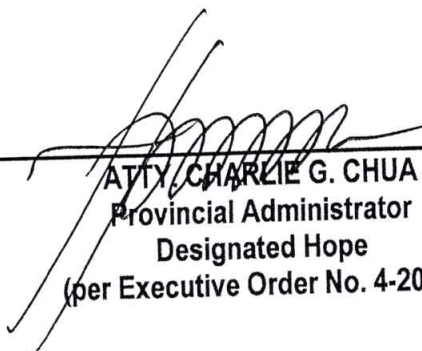
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee Secretariat

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)



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

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

October 17, 2022

MR. MICHAEL RYAN P. MALLARI
Owner/General Manager
0110 CONSTRUCTION SERVICES
San Nicolas 1st, Guagua, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
22-2781	To supply labor, materials and necessary equipment for the Upgrading/Concreting of Barangay Pathways at Brgy. Bulacus, Masantol, Pampanga.	PhP 1,986,683.13

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 truly yours,

[Signature]
LILIA G. PINEDA
Acting-Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT	<i>[Signature]</i> MICHAEL RYAN MALLARI	OCTOBER 20, 2022



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 Bids and Awards Committee of the Provincial Government of Pampanga held on October 12, 2022 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman (via video conference)
Mrs. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut Jr.	Member

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member

**BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2022- 399 DGP**

**“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO.
22-2781 TO 0110 CONSTRUCTION SERVICES”**

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 22-2781– To supply labor, materials and necessary equipment for the Upgrading/Concreting of Barangay Pathways at Brgy. Bulacus, Masantol, Pampanga** with an approved budget for the contract in the amount of One Million Nine Hundred Ninety Eight Thousand One Hundred Forty Five Pesos and 96/100 Philippine Currency (PhP 1,998,145.96);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 28, 2022, wherein two (2) bidders, **0110 Construction Services and Baby E Construction**, 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
0110 Construction Services	1,986,683.13	0.58
Baby E Construction	1,992,534.37	0.28

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **0110 Construction Services** as the Lowest Calculated Bid;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **0110 Construction Services**, 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. 22-2781 in the amount of **One Million Nine Hundred Eighty Six Thousand Six Hundred Eighty Three Pesos and 13/100, Philippine Currency (PhP 1,986,683.13)**;

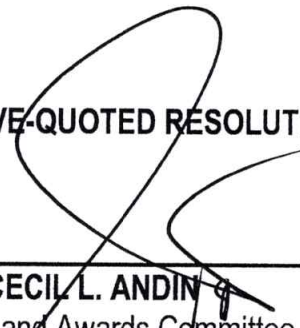
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to **0110 Construction Services** in the amount of **One Million Nine Hundred Eighty Six Thousand Six Hundred Eighty Three Pesos and 13/100, Philippine Currency (PhP 1,986,683.13)** 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. 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

October 17, 2022

ARIK GENERAL MERCHANDISING
Camarines Norte State College F. Pimentel Avenue,
Daet, Camarines Norte

SIR / MADAME :

Greetings!

We are pleased to notify you that the following item has been awarded to **ARIK GENERAL MERCHANDISING:**

PR #	DESCRIPTION	Contract Price
22-2513	Supply, Delivery and Installation of 2 units Flexible Plastic Skate Wheel Conveyor and 1 set Automatic Weighing & Packing Machine	PhP 3,885,000.00

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.

Very truly yours,


LILIA G. PINEDA
Acting Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG -BAC** of the Provincial Government of Pampanga held on October 12, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: *Atty. Gerome N. Tubig Chairman
 Dr. Augusto S. Baluyut, Jr. Member
 Ms. Rima K. Bondoc Member

***Via Video Conference:**

➤ On Official Business:
 Mr. Francis V. Maslog Vice-Chairman
 Engr. Olimpio M. Pangan Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2022-392 A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2513
TO ARIK GENERAL MERCHANDISING”**

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 22-2513 – Supply, delivery and installation of 2 units Flexible Plastic Skate Wheel Conveyor and 1 set Automatic Weighing & Packing Machine** with an approved budget for the contract in the amount of Three Million Nine Hundred Thousand Pesos, Philippine Currency (PhP 3,900,000.00):

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 07, 2022, wherein only one bidder, **Arik General Merchandising** 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 **Arik General Merchandising** as the **Single Calculated Bid** in the amount of **PhP 3,885,000.00**;

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Arik General Merchandising** 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 **Three Million Eight Hundred Eighty Five Thousand Pesos, Philippine Currency (PhP 3,885,000.00)**;

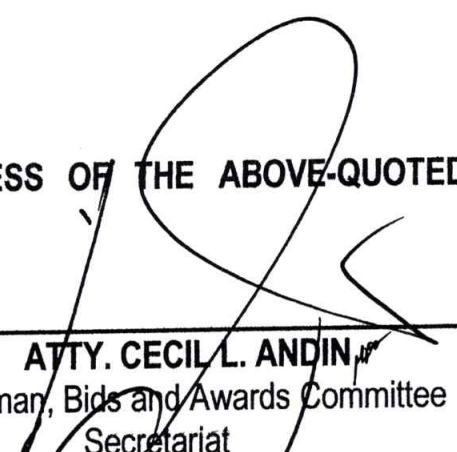
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the contract to **Arik General Merchandising**, in the amount of **PhP 3,885,000.00** 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.

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



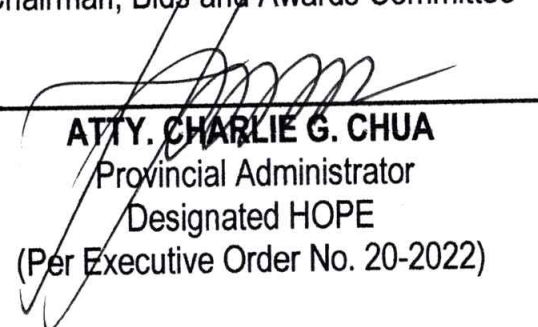
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee
Secretariat

ATTESTED:



ATTY. GEROME N. TUBIG
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)