



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

Nov. 25, 2022

AEROTROPOLIS AUTOMOTIVE RESOURCES CORP.
LGC Automotive Services Bldg.,
M.A. Roxas Avenue, Clark Freeport Zone,
Angeles City

SIR / MADAME :

Greetings!

We are pleased to notify you that the following item has been awarded to
AEROTROPOLIS AUTOMOTIVE RESOURCES CORP.:

PR #	DESCRIPTION	Contract Price
22-2702	Supply and Delivery of 1 unit Custom Built Specific Purpose Transport Vehicle	PhP 9,150,000.00

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	JARRY DIAZ	12-02-22

Pineda



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 November 16, 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	Member
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2022-450.CA-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2702
TO AEROTROPOLIS AUTOMOTIVE RESOURCES CORP.”**

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 22-2702 – Supply and delivery of 1 unit Custom Built Specific Purpose Transport Vehicle** with an approved budget for the contract in the amount of Nine Million Two Hundred Thousand Pesos, Philippine Currency (PhP 9,200,000.00):

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 28, 2022, wherein only one bidder, **Aerotropolis Automotive Resources Corp.** 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 **Aerotropolis Automotive Resources Corp.** as the **Single Calculated Bid** in the amount of **PhP 9,150,000.00**;

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Aerotropolis Automotive Resources Corp.** 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 **Nine Million One Hundred Fifty Thousand Pesos, Philippine Currency (PhP 9,150,000.00)**;

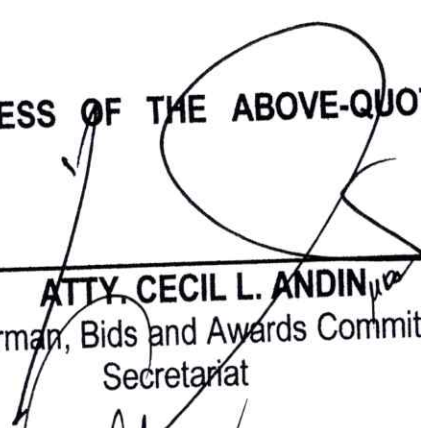
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the contract to **Aerotropolis Automotive Resources Corp.**, in the amount of **PhP 9,150,000.00** 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.

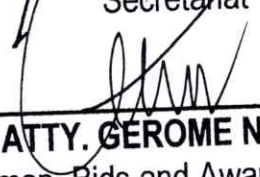
APPROVED.

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



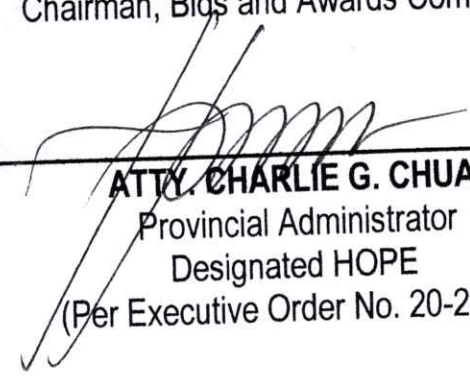
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee
Secretariat

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)



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

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

Nov. 28, 2022

MR. WILFRIDO C. CUBACUB JR.
Owner/General Manager
WILCU CONSTRUCTION
Cerville Subd., Guagua, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
22-2675	To supply labor, materials and necessary equipment for the Improvement of Bren Z. Guiao Convention Center at Lourdes, City of San Fernando, Pampanga	PhP 4,101,551.00

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		



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 November 16, 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
Mrs. Rima K. Bondoc	Member

➤ Absent:

None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2022- ~~452~~-A DGP

“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-2675 TO WILCU CONSTRUCTION”

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-2675– **To supply labor, materials and necessary equipment for the Improvement of Bren Z. Guiao Convention Center at Lourdes, City of San Fernando, Pampanga** with an approved budget for the contract in the amount of Four Million One Hundred Thirty Five Thousand Seven Hundred Fifty Five Pesos and 50/100 Philippine Currency (PhP 4,135,755.50);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 2, 2022, wherein two (2) bidders, **WILCU CONSTRUCTION** 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
WILCU CONSTRUCTION	4,101,551.00	0.38
P.L.C. MANGILIMAN CONSTRUCTION	4,119,581.13	0.39

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

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **WILCU 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. 22-2675 in the amount of **Four Million One Hundred One Thousand Five Hundred Fifty One Pesos and 00/100, Philippine Currency (PhP 4,101,551.00)**;

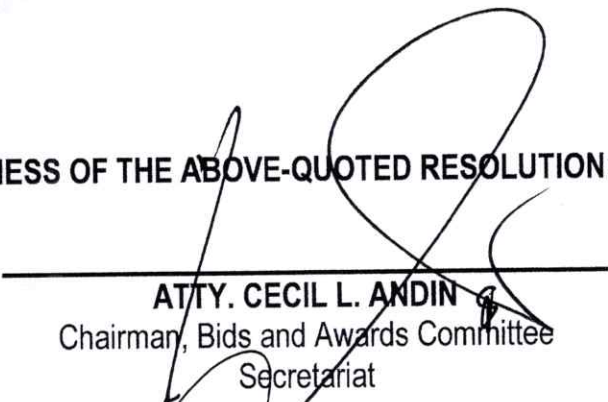
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to **WILCU CONSTRUCTION** in the amount of **Four Million One Hundred One Thousand Five Hundred Fifty One Pesos and 00/100, Philippine Currency (PhP 4,101,551.00)** 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:



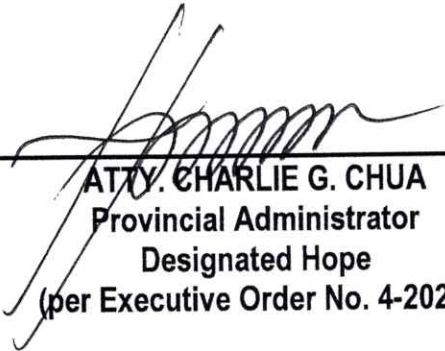
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee
Secretariat

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

Nov. 28, 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
22-2907	To supply labor, materials and necessary equipment for the Construction of Two (2) Watch Tower at Pampanga Provincial Jail Facility, Sto. Nino, City of San Fernando, Pampanga.	PhP 1,093,287.20

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		



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 November 16, 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
Dr. Augusto S. Baluyut Jr.	Member
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

➤ Absent:

None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2020-452-B DGP

“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-2907 TO 0110 CONSTRUCTION SERVICES”

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 22-2907– To supply labor, materials and necessary equipment for the Construction of Two (2) Watch Tower at Pampanga Provincial Jail Facility, Sto. Nino, City of San Fernando, Pampanga** with an approved budget for the contract in the amount of One Million Ninety Seven Thousand Four Hundred Seventy Four Pesos and 11/100 Philippine Currency (PhP 1,097,474.11);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 2, 2022, wherein only one bidder, **0110 CONSTRUCTION SERVICES**, 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 **0110 CONSTRUCTION SERVICES** as the Single Calculated Bid in the amount of **PhP 1,093,287.20**;

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 Single Calculated and Responsive Bid for PR No. 22-2907 in the amount of **One Million Ninety Three Thousand Two Hundred Eighty Seven Pesos and 20/100, Philippine Currency (PhP 1,093,287.20)**;

A handwritten signature in black ink, appearing to be a stylized 'G' or similar character.

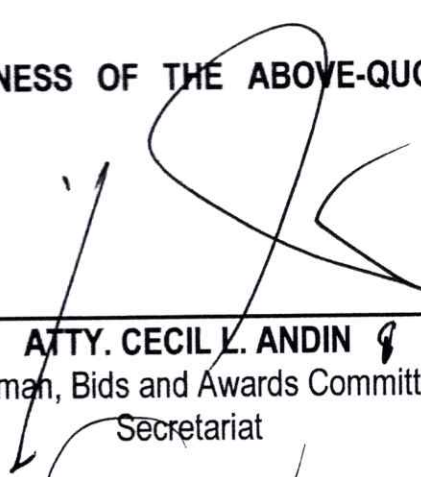
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to **0110 CONSTRUCTION SERVICES** in the amount of **One Million Ninety Three Thousand Two Hundred Eighty Seven Pesos and 20/100, Philippine Currency (PhP 1,093,287.20)** 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:



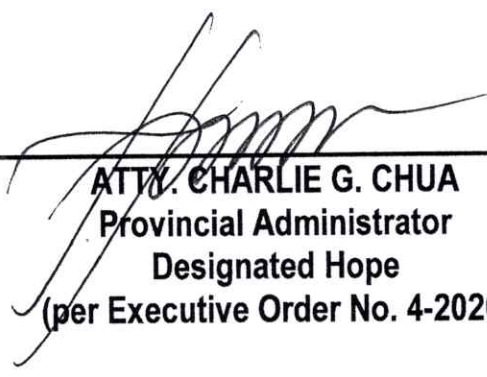
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee
Secretariat

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

Nov. 28, 2022

MR. ARMANDO V. CASTILLO

Owner/General Manager

UNI-FIVE CONSTRUCTION AND TRADING

Lourdes Heights, Del Rosario, City of San Fernando, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
22-3366	To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road and Lined Canal with Cover at San Pablo 1 st , Lubao, Pampanga	PhP 7,958,035.09

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		



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

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

Nov. 28, 2022

MR. ARMANDO V. CASTILLO

Owner/General Manager

UNI-FIVE CONSTRUCTION AND TRADING

Lourdes Heights, Del Rosario, City of San Fernando, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
22-3366	To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road and Lined Canal with Cover at San Pablo 1 st , Lubao, Pampanga	PhP 7,958,035.09

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		

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **UNI-FIVE 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 **UNI-FIVE 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. 22-3366 in the amount of **Seven Million Nine Hundred Fifty Eight Thousand Nine Hundred Thirty Five Pesos and 09/100, Philippine Currency (PhP 7,958,935.09)**;

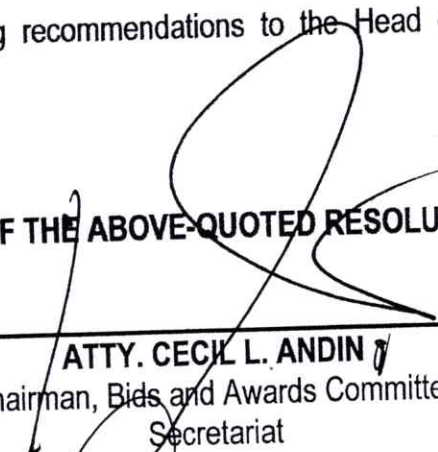
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to **UNI-FIVE CONSTRUCTION AND TRADING** in the amount of **Seven Million Nine Hundred Fifty Eight Thousand Nine Hundred Thirty Five Pesos and 09/100, Philippine Currency (PhP 7,958,935.09)** 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:



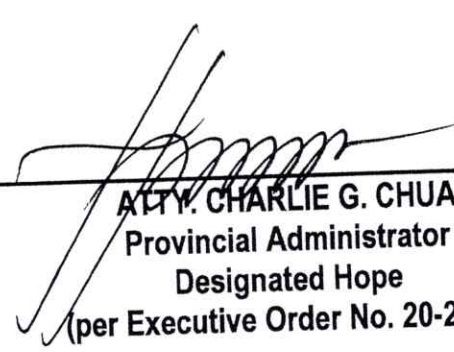
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee
Secretariat

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

Nov. 24, 2022

MR. ALFREDO D. SANTOS
 Owner/General Manager
ALFREDO D. SANTOS CONSTRUCTION
 Sta. Cruz, Lubao, Pampanga

SIR:

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

Purchase Request Number	Description	Contract Price
22-3764	To supply labor and necessary equipment for the Demolition of Former PEO Motorpool Building at PEO Compound, City of San Fernando, Pampanga.	Php 216,360.32

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,


LILIA G. PINEDA
 Acting-Governor

	Print Name and Signature	Date
CONFORME		



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 November 9, 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
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut Jr.	Member

➤ Absent:

None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2022- 441 DGP

“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-3764 TO ALFREDO D. SANTOS CONSTRUCTION”

WHEREAS, on October 21, 2022 the IG-BAC pursuant to Sec. 53.9 of the IRR of RA 9184 posted a Request for Quotation No. 220778 for P.R. No. 22-3764-**“To supply labor and necessary equipment for the Demolition of Former PEO Motorpool Building at PEO Compound, City of San Fernando, Pampanga”** with an approved budget for the contract in the amount of **Two Hundred Sixteen Thousand Nine Hundred Thirteen Pesos and 54/100 Philippine Currency (Php 216,913.54)**.

WHEREAS, aside from posting of the said RFQ, three suppliers were invited to submit their quotation for the said project namely: **Alfredo D. Santos Construction, MAM Construction and P.L.C. Mangiliman Construction;**

WHEREAS, only one supplier, **Alfredo D. Santos Construction;** submitted its quotation in the amount of **Two Hundred Sixteen Thousand Three Hundred Sixty Pesos and 32/100, Philippine Currency (Php 216,360.32)** which was referred to the TWG for evaluation;

WHEREAS, after evaluation of the financial proposal, the BAC declared the offer of **Alfredo D. Santos Construction** as the Single Calculated Quotation;

WHEREAS, in its letter dated November 8, 2022, the TWG recommended for the awarding of the contract to **Alfredo D. Santos Construction**, 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 **Two Hundred Sixteen Thousand Three Hundred Sixty Pesos and 32/100, Philippine Currency (Php 216,360.32);**

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

AT

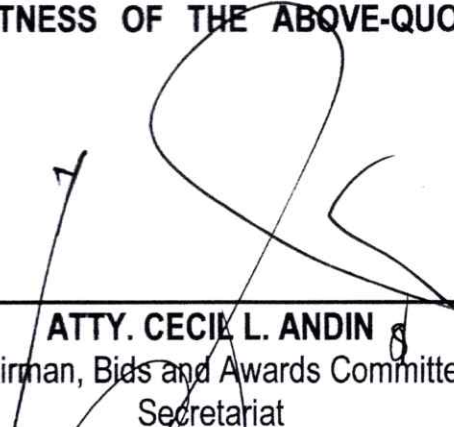
RESOLVED, FURTHER, to recommend the award of the said contract to **Alfredo D. Santos Construction** in the amount of **Two Hundred Sixteen Thousand Three Hundred Sixty Pesos and 32/100, Philippine Currency (Php 216,360.32)** in accordance with RA 9184 and its Revised IRR;

RESOLVED FINALLY, 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:

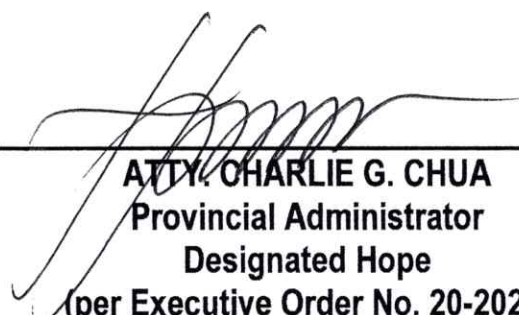


ATTY. CECILE L. ANDIN
Chairman, Bids and Awards Committee
Secretariat



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)

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

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

Nov. 29, 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:

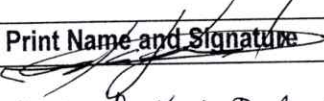
Purchase Request Number	DESCRIPTION	Contract Price
22-2386	To supply labor, materials and necessary equipment for the Construction of Handwashing Area for Elementary/Secondary School at Sta. Ines Elementary School at Sta. Ines, Betis, Guagua, Pampanga, Sta. Ursula Elementary School at Sta. Ursula, Betis, Guagua, Pampanga, Rizal Elementary School at Rizal, Guagua, Pampanga, San Antonio ES- San Pedro PS (Annex) at San Isidro, Guagua, Pampanga, Bancal Elementary School at Bancal, Guagua, Pampanga, San Agustin Elementary School at San Agustin, Guagua, Pampanga, San Miguel Elementary School at San Miguel, Betis, Guagua, Pampanga, San Pedro Elementary School at San Pedro, Guagua, Pampanga, San Rafael Elementary School at San Rafael . Guagua, Pampanga and Bacolor High School at Bacolor, Pampanga.	PhP 1,764,992.27

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
	 MICHAEL RYAN P. MALLARI	



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 November 18, 2022 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut Jr.	Member

➤ On Official Business:

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

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2022-454-ADGP

**“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO.
22-2386 TO 0110 CONSTRUCTION SERVICES”**

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-2386 – **To supply labor, materials and necessary equipment for the Construction of Handwashing Area for Elementary/Secondary School at Sta. Ines Elementary School at Sta. Ines, Betis, Guagua, Pampanga, Sta. Ursula Elementary School at Sta. Ursula, Betis, Guagua, Pampanga, Rizal Elementary School at Rizal, Guagua, Pampanga, San Antonio ES- San Pedro PS (Annex) at San Isidro, Guagua, Pampanga, Bancal Elementary School at Bancal, Guagua, Pampanga, San Agustin Elementary School at San Agustin, Guagua, Pampanga, San Miguel Elementary School at San Miguel, Betis, Guagua, Pampanga, San Pedro Elementary School at San Pedro, Guagua, Pampanga, San Rafael Elementary School at San Rafael . Guagua, Pampanga and Bacolor High School at Bacolor, Pampanga** with an approved budget for the contract in the amount of One Million Seven Hundred Seventy Four Thousand Nine Hundred Eighty One Pesos and 90/100 Philippine Currency (Php 1,774,981.90);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 9, 2022, wherein two (2) bidders, **0110 Construction Services 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
0110 Construction Services	1,764,992.27	0.56
P.L.C. Mangiliman Construction	1,767,953.92	0.40

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. 22-2386 in the amount of **One Million Seven Hundred Sixty Four Thousand Nine Hundred Ninety Two Pesos and 27/100, Philippine Currency (PhP 1,764,992.27)**;


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 Seven Hundred Sixty Four Thousand Nine Hundred Ninety Two Pesos and 27/100, Philippine Currency (PhP 1,764,992.27)** 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:



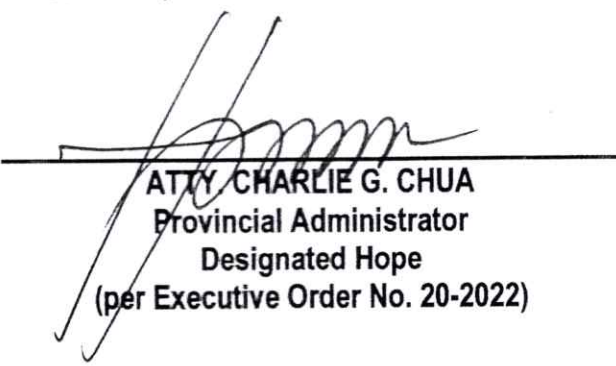
ATTY. CECIL L. ANDIN
 Chairman, Bids and Awards Committee
 Secretariat

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

Nov. 29, 2022

NOTICE OF AWARD

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
22-2385	To supply labor, materials and necessary equipment for the Construction of Handwashing Area for Elementary/Secondary School at Acli Elementary School at Acli, Mexico, Pampanga, Culubasa Elementary School, Culubasa, Mexico, Pampanga, Pandacaqui Elementary School at Pandacaqui, Mexico, Pampanga, Tangle Elementary School at Tangle, Mexico, Pampanga, Gandus Elementary School at Gandus, Mexico, Pampanga, Panipuan Elementary School at Panipuan, Mexico, Pampanga, Sta. Maria Elementary School at Sta. Maria, Sta. Ana, Pampanga, San Isidro Elementary School at San Isidro, Sta. Ana, Pampanga, San Nicolas Elementary School at San Nicolas, Sta. Ana, Pampanga, San Pablo Elementary School at San Pablo, Sta. Ana, Pampanga, San Roque Elementary School at San Roque, Sta. Ana, Pampanga and Santiago High School at Santiago, Sta. Ana, Pampanga.	PhP 2,113,889.68

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
LILIA G. PINEDA
Acting-Governor

PROOF RECEIPT	OF	Print Name and Signature	DATE
		<i>Michael Ryan Mallari</i> MICHAEL RYAN MALLARI	



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 November 18, 2022 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut Jr.	Member

➤ On Official Business:

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

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2022- 457 DGP

**“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO.
22-2385 TO 0110 CONSTRUCTION SERVICES”**

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 22-2385 – To supply labor, materials and necessary equipment for the Construction of Handwashing Area for Elementary/Secondary School at Acli Elementary School at Acli, Mexico, Pampanga, Culubasa Elementary School, Culubasa, Mexico, Pampanga, Pandacaqui Elementary School at Pandacaqui, Mexico, Pampanga, Tangle Elementary School at Tangle, Mexico, Pampanga, Gandus Elementary School at Gandus, Mexico, Pampanga, Panipuan Elementary School at Panipuan, Mexico, Pampanga, Sta. Maria Elementary School at Sta. Maria, Sta. Ana, Pampanga, San Isidro Elementary School at San Isidro, Sta. Ana, Pampanga, San Nicolas Elementary School at San Nicolas, Sta. Ana, Pampanga, San Pablo Elementary School at San Pablo, Sta. Ana, Pampanga, San Roque Elementary School at San Roque, Sta. Ana, Pampanga and Santiago High School at Santiago, Sta. Ana, Pampanga** with an approved budget for the contract in the amount of Two Million One Hundred Twenty Eight Thousand Two Hundred Nine Pesos and 22/100 Philippine Currency (PhP 2,128,209.22);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 9, 2022, wherein two (2) bidders, **0110 Construction Services and Alfredo D. Santos 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	2,113,889.68	0.67
Alfredo D. Santos Construction	2,118,351.16	0.46

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. 22-2385 in the amount of **Two Million One Hundred Thirteen Thousand Eight Hundred Eighty Nine Pesos and 68/100, Philippine Currency (PhP 2,113,889.68)**;

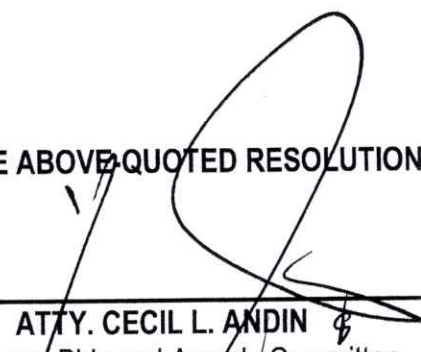
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to **0110 Construction Services** in the amount of **Two Million One Hundred Thirteen Thousand Eight Hundred Eighty Nine Pesos and 68/100, Philippine Currency (PhP 2,113,889.68)** 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:



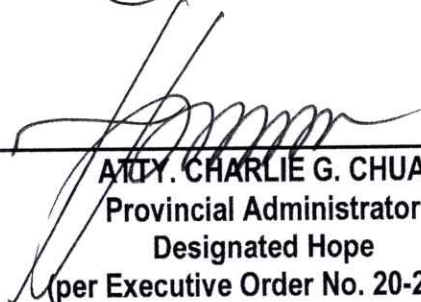
ATTY. CECIL L. ANDIN
 Chairman, Bids and Awards Committee
 Secretariat

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

Nov. 29, 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
22-3302	To supply labor, materials and necessary equipment for the Construction of Provincial Motorpool and Garage with Site Development at San Roque, Mexico, Pampanga.	PhP 24,902,733.48

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		



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 November 18, 2022 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut Jr.	Member

➤ On Official Business:

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

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2020- 458 DGP

“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-3302 TO BABY E CONSTRUCTION”

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-3302 – **To supply labor, materials and necessary equipment for the Construction of Provincial Motorpool and Garage with Site Development at San Roque, Mexico, Pampanga** with an approved budget for the contract in the amount of Twenty Four Million Nine Hundred Ninety Nine Thousand Four Hundred Forty Pesos and 64/100 Philippine Currency (PhP 24,999,440.64);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 9, 2022, wherein two (2) bidders, **Baby E Construction and Wilcu 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
Baby E Construction	24,902,733.75	0.39
Wilcu Construction	24,941,081.42	0.23

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. 22-3302 in the amount of **Twenty Four Million Nine Hundred Two Thousand Seven Hundred Thirty Three Pesos and 48/100, Philippine Currency (PhP 24,902,733.48)**;

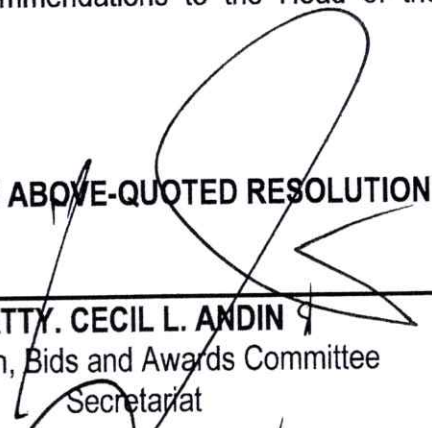
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to **BABY E. CONSTRUCTION** in the amount of **Twenty Four Million Nine Hundred Two Thousand Seven Hundred Thirty Three Pesos and 48/100, Philippine Currency (PhP 24,902,733.48)** in accordance with Section 34.4 of R.A. 9184 and its Revised IRR;

RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

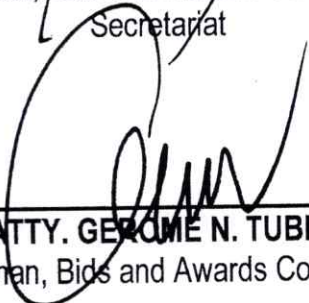
APPROVED.

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



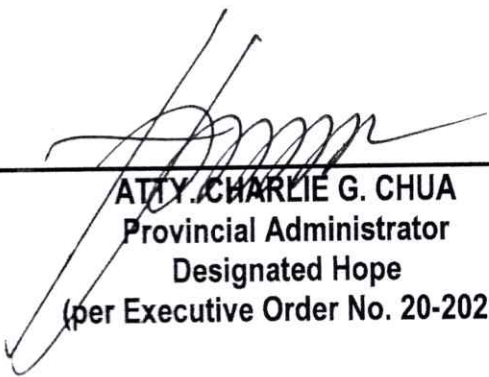
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee
Secretariat

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

Nov. 29, 2022

MR. RYAN M. CALADIAO
 Owner/General Manager
POSITIVE BUILDERS AND TRADING
 San Nicolas, Lubao, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
22-3304	To supply labor, materials and necessary equipment for the Improvement of Sta. Tereza 1 st ,- San Pablo 2 nd - Sta. Rita Barangay Road at Sta. Tereza 1 st – San Pablo 2 nd , Lubao, Pampanga.	PhP 19,937,000.80

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		



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 November 18, 2022 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut Jr.	Member

➤ On Official Business:

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

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2020- 459 DGP

“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-3304 TO POSITIVE BUILDERS AND TRADING”

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-3304 – **To supply labor, materials and necessary equipment for the Improvement of Sta. Tereza 1st, San Pablo 2nd- Sta. Rita Barangay Road at Sta. Tereza 1st – San Pablo 2nd, Lubao, Pampanga** with an approved budget for the contract in the amount of Nineteen Million Nine Hundred Ninety Four Thousand Five Hundred Ninety Two Pesos and 72/100 Philippine Currency (PhP 19,994,592.72);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 9, 2022, wherein two (2) bidders, **Positive Builders and Trading and Wilcu 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
Positive Builders and Trading	19,937,000.80	0.29
Wilcu Construction	19,964,675.62	0.15

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Positive Builders and Trading** as the Lowest Calculated Bid;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **Positive Builders 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. 22-3304 in the amount of **Nineteen Million Nine Hundred Thirty Seven Thousand Pesos and 80/100, Philippine Currency (PhP 19,937,000.80)**;


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 **Positive Builders and Trading** in the amount of **Nineteen Million Nine Hundred Thirty Seven Thousand Pesos and 80/100, Philippine Currency (PhP 19,937,000.80)** 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. CECILL 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 TO PROCEED

November 16, 2022

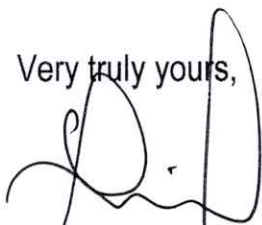
MR. JOSE D. VENZON
Owner/General Manager
J.D. VENZON CONSTRUCTION
33 Narra St., Aguas Subd., Manibaug Paralaya.
Porac, Pampanga

SIR:

The attached Contract for Infrastructure Project having been approved, notice is hereby served on you to proceed with the commencement of the works for Purchase Request No. 22-2419 - (**To supply labor, materials and necessary equipment for the Improvement of Electrical System at San Luis District Hospital at Sta. Lucia, San Luis, Pampanga**) immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Kindly confirm your receipt of this notice, which consists of two (2) copies, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee Secretariat.

Very truly yours,


DENNIS G. PINEDA
Governor

Received by:



Date: December 05, 2022

Contract for Infrastructure

THIS AGREEMENT, made this _____ day of _____, 2022 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **J.D. VENZON CONSTRUCTION** (hereinafter called the "Contractor").

DENNIS G. PINEDA
Governor

WHEREAS, the Entity is desirous that the Contractor execute [To supply labor, materials and necessary equipment for the Improvement of Electrical System at San Luis District Hospital at Sta. Lucia, San Luis, Pampanga] (hereinafter called "the Works") and the Entity has accepted the Bid for [Seven Million Four Hundred Seven Thousand One Hundred Eighty Eight Pesos and 41/100, Philippine Currency (PhP 7,407,188.41)] by the Contractor for the execution and completion of such Works and the remedying of any defects therein



NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:

JOSELD VENZON
Owner/General Manager

- a. Philippine Bidding Documents (PBDs);
 - i. Drawings/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities
 - iv. General and Special Conditions of Contract;
 - v. Addenda and/or Supplemental/Bid Bulletins, if any;
- b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted.

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g. Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- c. Performance Security;
- d. Notice of Award of Contract and the Bidder's conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

Witness

Witness

3. In consideration for the sum of **Seven Million Four Hundred Seven Thousand One Hundred Eighty Eight Pesos and 41/100, Philippine Currency (PhP 7,407,188.41)** or such other sums as may be ascertained, **J.D. VENZON CONSTRUCTION** agrees **To supply labor, materials and necessary equipment for the Improvement of Electrical System at San Luis District Hospital at Sta. Lucia, San Luis, Pampanga** in accordance with its Bid.

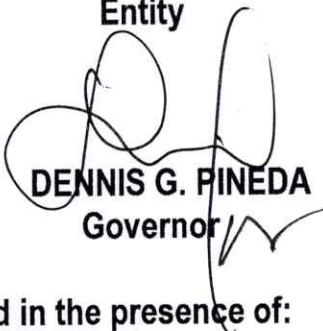
4. The **PROVINCIAL GOVERNMENT OF PAMPANGA** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS WHEREOF the parties thereto have caused this Agreement to be executed the day and year first before written.

Provincial Government of Pampanga

Entity

By:


DENNIS G. PINEDA
Governor

J.D. VENZON CONSTRUCTION

Contractor

By:


JOSE D. VENZON
Owner/General Manager

Signed in the presence of:

ACKNOWLEDGMENT

Republic of the Philippines)
Province of Pampanga.....)
City of San Fernando.....)S.S.

11 NOV 2022

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this ____ day of _____, personally appeared the following and who exhibited to me their respective identifications (ID):


Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Jose D. Venzon			

thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract for Infrastructure Project, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

The foregoing Contract for Infrastructure Project consisting of two (2) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. 844 ;
Page No. 97 ;
Book No. YL ;
Series of 2022.


RODOLFO T. TOBIAS
Notary Public
Until December 31, 2022
Notarial Commission No. SD2020-008
PTR No. 00000000000000000000 A.C.
MGLI Code No. 00000000000000000000



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

BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

Nov. 2, 2022

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

SIR:

The attached Contract for Infrastructure Project having been approved, notice is hereby served on you to proceed with the commencement of the works for **Purchase Request No. 22-2454- ("To supply labor, materials and necessary equipment for the Concreting of Farm to Market Road at Matamo, Arayat, Pampanga")** immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Kindly confirm your receipt of this notice, which consists of two (2) copies, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee Secretariat.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		December 05, 2022

CONTRACT FOR INFRASTRUCTURE

THIS AGREEMENT, made this _____ day of _____ 2022 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **JOINT MACRO NORTH CONSTRUCTION AND TRADING CORPORATION** (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute – **(To supply labor, materials and necessary equipment for the Concreting of Farm to Market Road at Matamo, Arayat, Pampanga)** (hereinafter called "the Works") and the Entity has accepted the Bid for **(Three Million Nine Hundred Sixty One Thousand Four Hundred Thirty Three Pesos and 38/100, Philippine Currency (PhP 3,961,433.38))** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:

- a. Philippine Bidding Documents (PBDs);
 - i. Drawings/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract;
 - v. Supplemental or Bid Bulletins, if any;
- b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- c. Performance Security;
 - d. Notice of Award of Contract and the Bidder's conforme thereto; and
 - e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of **(Three Million Nine Hundred Sixty One Thousand Four Hundred Thirty Three Pesos and 38/100, Philippine Currency (PhP 3,961,433.38))** or such other sums as may be ascertained, **0110 CONSTRUCTION SERVICES** agrees **To supply labor, materials and necessary equipment for the Concreting of Farm to Market Road at Matamo, Arayat, Pampanga** in accordance with its Bid.
 4. The **PROVINCIAL GOVERNMENT OF PAMPANGA** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

DENNIS G. PNEEDA
Governor

JOSELITO R. MANALO
Owner/General Manager

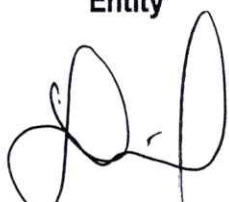
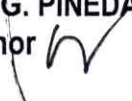
Witness

Witness

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

PROVINCIAL GOVERNMENT OF PAMPANGA

**JOINT MACRO NORTH
CONSTRUCTION AND TRADING
CORPORATION
Contractor**

Entity
By: 
HON. DENNIS G. PINEDA
Governor 

By: 
MR. JOSELITO R. MANALO
Owner/General Manager

Signed in the presence of:

ACKNOWLEDGMENT

Republic of the Philippines)
Province of Pampanga.....)
City of San Fernando.....)S.S.

28 OCT 2022

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this ____ day of _____, personally appeared the following and who exhibited to me their respective identifications (ID):

Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Joselito R. Manalo			

thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

The foregoing Contract Agreement consisting of two (2) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. 270
Page No. 55
Book No. XL
Series of 2022.


RODOLFO T. TOBIAS
Notary Public
Until December 31, 2022
Notarial Commission No. SD2020-008
PTR No. 0042600 01-03-2022 A.C.
Roll No. 39824
MCLE Compliance No. VII-0000147



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

BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

November 15, 2022

MR. PHILIP LEE C. MANGILIMAN

Owner/General Manager

P.L.C. MANGILIMAN CONSTRUCTION

0169 St., San Pedro, Guagua, Pampanga

SIR:

The attached Contract for Infrastructure Project having been approved, notice is hereby served on you to proceed with the commencement of the works for **Purchase Request No. 22-2856- ("To supply labor, materials and necessary equipment for the Construction of Waste Holding Area at Ricardo P. Rodriguez Memorial Hospital, Bulaon Resettlement, City of San Fernando, Pampanga")** immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Kindly confirm your receipt of this notice, which consists of two (2) copies, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee Secretariat.

Very truly yours,

DENNIS G. PINEDA

Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		December 05, 2022

CONTRACT FOR INFRASTRUCTURE

THIS AGREEMENT, made this _____ day of _____ 2022 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **P.L.C. MANGILIMAN CONSTRUCTION** (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute **(To supply labor, materials and necessary equipment for the Construction of Waste Holding Area at Ricardo P. Rodriguez Memorial Hospital, Bulaon Resettlement, City of San Fernando, Pampanga)** (hereinafter called "the Works") and the Entity has accepted the Bid for **(One Million One Hundred Ten Thousand Five Hundred Seventy Four Pesos and 65/100, Philippine Currency (PhP 1,110,574.65))** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 - i. Drawings/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract;
 - v. Supplemental or Bid Bulletins, if any;
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- c. Performance Security;
- d. Notice of Award of Contract and the Bidder's conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **One Million One Hundred Ten Thousand Five Hundred Seventy Four Pesos and 65/100, Philippine Currency (PhP 1,110,574.65)** or such other sums as may be ascertained, **P.L.C. MANGILIMAN CONSTRUCTION** agrees to **To supply labor, materials and necessary equipment for the Construction of Waste Holding Area at Ricardo P. Rodriguez Memorial Hospital, Bulaon Resettlement, City of San Fernando, Pampanga** in accordance with its Bid.

DENNIS G. PINEDA
Governor

PHILIP LEE C. MANGILIMAN
Owner/General Manager

Witness

Witness

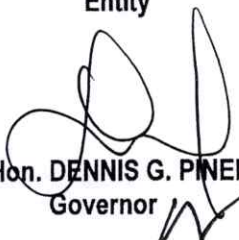
4. The **PROVINCIAL GOVERNMENT OF PAMPANGA** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

PROVINCIAL GOVERNMENT OF PAMPANGA

P.L.C. MANGILIMAN CONSTRUCTION
Contractor

By:

Entity

Hon. DENNIS G. PINEDA
 Governor

By:


PHILIP LEE C. MANGILIMAN
 Owner/General Manager

Signed in the presence of:

ACKNOWLEDGMENT

Republic of the Philippines)
 Province of Pampanga.....)
 City of San Fernando.....)S.S.

10 NOV 2022

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this ____ day of _____, personally appeared the following and who exhibited to me their respective identifications (ID):

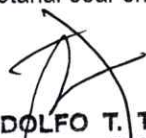
Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Philip Lee C. Mangiliman			

thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

The foregoing Contract Agreement consisting of two (2) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. 460
 Page No. 93
 Book No. XL
 Series of 2022.


RODOLFO T. TOBIAS
 Notary Public
 Until December 31, 2022
 Notarial Commission No. SD2020-008
 PTR No. 0642600 01-03-2022 A.C.
 R.N. No. 36824
 MCLE Compliance No. VII-0000147