



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga  
**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

Dec. 5, 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
22-2910	To supply labor and necessary equipment for the Improvement of Escolastica Romero District Hospital Water System, San Nicolas 1st, Lubao, Pampanga.	Php 472,183.95

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*  
**LILIA G. PINEDA**  
 Acting-Governor

	Print Name and Signature	Date
<b>CONFORME</b>	<i>[Signature]</i>	



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 23, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig  
Mr. Francis V. Maslog  
Dr. Augusto S. Baluyut Jr.

Chairman  
Vice-Chairman  
Member (via video-conference)

➤ On Official Business:

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

Member  
Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2022-462-A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-2910 TO ALFREDO D. SANTOS CONSTRUCTION"**

**WHEREAS**, on November 7, 2022 the IG-BAC pursuant to Sec. 53.9 of the IRR of RA 9184 posted a Request for Quotation No. 220830 for P.R. No. 22-2910- **"To supply labor and necessary equipment for the Improvement of Escolastica Romero District Hospital Water System, San Nicolas 1<sup>st</sup>, Lubao, Pampanga"** with an approved budget for the contract in the amount of **Four Hundred Seventy Three Thousand Five Hundred Thirty One Pesos and 79/100 Philippine Currency (Php 473,531.79)**.

**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 **Four Hundred Seventy Two Thousand One Hundred Eighty Three Pesos and 95/100, Philippine Currency (Php 472,183.95)** 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 18, 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 **Four Hundred Seventy Two Thousand One Hundred Eighty Three Pesos and 95/100, Philippine Currency (Php 472,183.95); -**

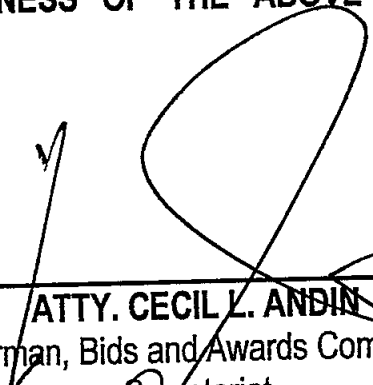
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED, FURTHER,** to recommend the award of the said contract to **Alfredo D. Santos Construction** in the amount of **Four Hundred Seventy Two Thousand One Hundred Eighty Three Pesos and 95/100, Philippine Currency (Php 472,183.95)** in accordance with RA 9184 and its Revised IRR;

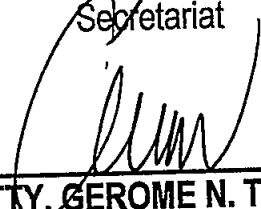
**RESOLVED FINALLY,** to submit the foregoing recommendations to the Head of the Procuring Entity for approval;

**APPROVED.**

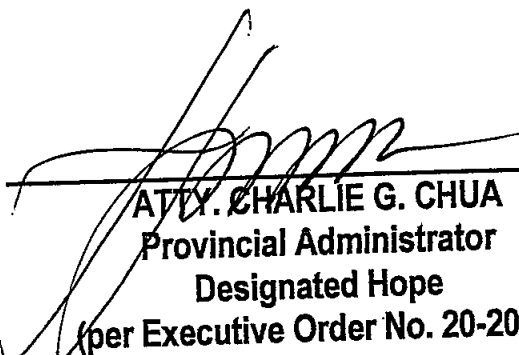
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**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)

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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**

Dec, 14, 2022

**MR. ROBERT ARTHUR T. GAN**  
Authorized Representative  
**ROGAN BUILDERS AND  
DEVELOPMENT CORPORATION**  
27 Pluto St., Bahay Toro, Quezon City

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
22-3018	To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road and Farm to Market Road at San Roque Arbol, Lubao, Pampanga	Php 9,952,337.68

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,

**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



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 Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on December 2, 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

➤ On Official Business:  
None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2022- 482-ADGP**

**“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-3018 TO ROGAN BUILDERS AND DEVELOPMENT CORPORATION”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-3018- **To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road and Farm to Market Road at San Roque Arbol, Lubao, Pampanga** with an approved budget for the contract in the amount of Nine Million Nine Hundred Eighty Nine Thousand Three Hundred Fifty Six Pesos and 22/100 Philippine Currency (PhP 9,989,356.22);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on November 9, 2022, wherein two (2) bidders, **Rogan Builders and Development Corporation** 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
<b>Rogan Builders and Development Corporation</b>	<b>9,952,337.68</b>	<b>0.37</b>
<b>Baby E. Construction</b>	<b>9,973,000.14</b>	<b>0.16</b>

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

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **Rogan Builders and Development 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. 22-3018 in the amount of **Nine Million Nine Hundred Fifty Two Thousand Three Hundred Thirty Seven Pesos and 68/100, Philippine Currency (PhP 9,952,337.68)**;

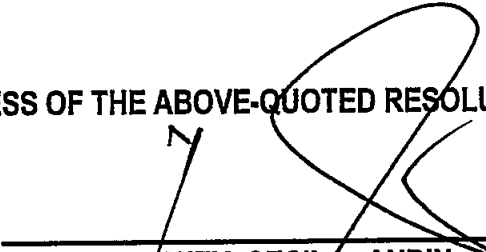
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **Rogan Builders and Development Corporation** in the amount of **Nine Million Nine Hundred Fifty Two Thousand Three Hundred Thirty Seven Pesos and 68/100, Philippine Currency (PhP 9,952,337.68)** in accordance with R.A. 9184 and its Revised IRR;

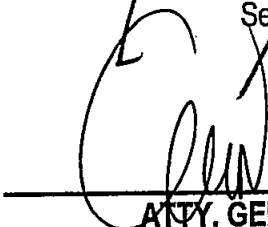
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**APPROVED.**

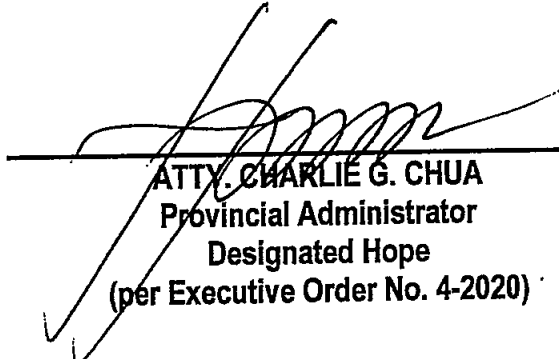
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**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. 4-2020)



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

**BIDS AND AWARDS COMMITTEE**

*Dec. 16, 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
22-2402	To supply labor, materials and necessary equipment for the Construction of Handwashing Area for Elementary/Secondary School at Cabangcalan Elementary School at Cabangcalan, Floridablanca, Pampanga, Sitio Culubasa Elementary School at Sitio Culubasa, Floridablanca, Pampanga, Mawacat Elementary School at Mawacat, Floridablanca, Pampanga, Nabuclod Elementary School at Nabuclod, Floridablanca, Pampanga, Pulong Dagal Elementary School at Pulong Dagal, Floridablanca, Pampanga, Sapang Uwak Elementary School at Sapang Uwak, Porac, Pampanga, Villa Maria Elementary School at Villa Maria, Porac, Pampanga, Katutubo Village Elementary School at Planas, Porac, Pampanga, Siñura Elementary School at Siñura, Porac, Pampanga, Camias Elementary School at Camias, Porac, Pampanga, Villa Maria IS at Villa Maria, Porac, Pampanga, Sapang Uwak High School at Sapang Uwak, Porac, Pampanga and Jalung Elementary School at Jalung, Porac, Pampanga.	PhP 2,370,626.86

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,

**DENNIS G. PINEDA**  
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 Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on December 2, 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

➤ On Official Business:

None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2022- 483 DGP**

**“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-2402 TO MAM CONSTRUCTION AND TRADING”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-2402- To supply labor, materials and necessary equipment for the Construction of Handwashing Area for Elementary/Secondary School at Cabangcalan Elementary School at Cabangcalan, Floridablanca, Pampanga, Sitio Culubasa Elementary School at Sitio Culubasa, Floridablanca, Pampanga, Mawacat Elementary School at Mawacat, Floridablanca, Pampanga, Nabuclod Elementary School at Nabuclod, Floridablanca, Pampanga, Pulong Dagal Elementary School at Pulong Dagal, Floridablanca, Pampanga, Sapang Uwak Elementary School at Sapang Uwak, Porac, Pampanga, Villa Maria Elementary School at Villa Maria, Porac, Pampanga, Katutubo Village Elementary School at Planas, Porac, Pampanga, Siñura Elementary School at Siñura, Porac, Pampanga, Camias Elementary School at Camias, Porac, Pampanga, Villa Maria IS at Villa Maria, Porac, Pampanga, Sapang Uwak High School at Sapang Uwak, Porac, Pampanga and Jalung Elementary School at Jalung, Porac, Pampanga with an approved budget for the contract in the amount of Two Million Three Hundred Eighty Six Thousand One Hundred Seventy Nine Pesos and 32/100 Philippine Currency (PhP 2,386,179.32);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on November 9, 2022, wherein two (2) bidders, **MAM Construction and Trading 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
MAM CONSTRUCTION AND TRADING	2,370,626.86	0.66
Alfredo D. Santos Construction	2,375,529.62	0.45

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. 22-2402 in the amount of **Two Million Three Hundred Seventy Thousand Six Hundred Twenty Six Pesos and 86/100, Philippine Currency (PhP 2,370,626.86)**;

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 **Two Million Three Hundred Seventy Thousand Six Hundred Twenty Six Pesos and 86/100, Philippine Currency (PhP 2,370,626.86)** 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. 4-2020)



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

**BIDS AND AWARDS COMMITTEE**

*Dec. 16, 2022*

**NOTICE OF AWARD**

**MR. ALFREDO D. SANTOS**  
Owner/General Manager  
**ALFREDO D. SANTOS CONSTRUCTION**  
56 A, Mabini St., Lubao, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
22-2390	To supply labor, materials and necessary equipment for the Construction of Handwashing Area for Elementary/Secondary School at Candating National High School at Candating Arayat, Pampanga, San Juan Baño High School at San Juan Baño, Arayat, Pampanga, Calumpang PS at Calumpang Tabuan, Arayat, Pampanga, Paroba Primary School at Paroba Matamo, Arayat, Pampanga, Batasan Elementary School at Purok 1, Batasan Arayat, Pampanga, Candating Elementary School at Centro Candating, Arayat, Pampanga, Cupang Elementary School at Purok 5 Sta. Lucia Cupang, Arayat, Pampanga, Mapalad Elementary School at Purok 2 Mapalad, Arayat, Pampanga, Matamo Elementary School at Purok 3 Sta. Lucia Matamo, Arayat, Pampanga, San Antonio Elementary School (Bulaon) at Bulaon, City of San Fernando, Pampanga, Bacolor Elementary School- Bulaon at Bulaon, City of San Fernando, Pampanga, Sta. Barbara Elementary School, Bulaon, City of San Fernando, Pampanga.	PhP 2,118,351.16

You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE** within ten (10) days from receipt of this Notice of Award. Failure to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

PROOF OF RECEIPT	Print Name and Signature	DATE



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 December 2, 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

➤ On Official Business:

None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2022- 484 DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO.  
22-2390 TO ALFREDO D. SANTOS CONSTRUCTION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-2390– To supply labor, materials and necessary equipment for the Construction of Handwashing Area for Elementary/Secondary School at Candating National High School at Candating Arayat, Pampanga, San Juan Baño High School at San Juan Baño, Arayat, Pampanga, Calumpang PS at Calumpang Tabuan, Arayat, Pampanga, Paroba Primary School at Paroba Matamo, Arayat, Pampanga, Batasan Elementary School at Purok 1, Batasan Arayat, Pampanga, Candating Elementary School at Centro Candating, Arayat, Pampanga, Cupang Elementary School at Purok 5 Sta. Lucia Cupang, Arayat, Pampanga, Mapalad Elementary School at Purok 2 Mapalad, Arayat, Pampanga, Matamo Elementary School at Purok 3 Sta. Lucia Matamo, Arayat, Pampanga, San Antonio Elementary School (Bulaon) at Bulaon, City of San Fernando, Pampanga, Bacolor Elementary School-Bulaon at Bulaon, City of San Fernando, Pampanga, Sta. Barbara Elementary School, Bulaon, City of San Fernando, 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, **Alfredo D. Santos Construction** and **J.E.P.M. 09 Construction and Trading**, submitted their bids which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a discretionary "pass/fail criteria;

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
<b>ALFREDO D. SANTOS CONSTRUCTION</b>	2,118,351.16	0.47
<b>J.E.P.M. 09 Construction and Trading</b>	2,121,268.80	0.33

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

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **ALFREDO D. SANTOS 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. 22-2390 in the amount of **Two Million One Hundred Eighteen Thousand Three Hundred Fifty One Pesos and 16/100, Philippine Currency (PhP 2,118,351.16)**;

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **ALFREDO D. SANTOS CONSTRUCTION** in the amount of **Two Million One Hundred Eighteen Thousand Three Hundred Fifty One Pesos and 16/100, Philippine Currency (PhP 2,118,351.16)** in accordance 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.**

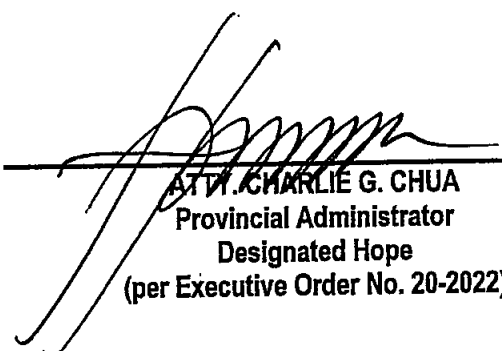
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**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**

*Dec. 22, 2022*

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

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
22-3692	To supply labor, materials and necessary equipment for the Construction of Handwashing Facility for Elementary/Secondary School at Cabalantian Elementary School at Cabalantian, Bacolor, Pampanga, Don Antonio Lee Chi Uan Integrated School at Calibutbut, Bacolor, Pampanga, Tinajero Elementary School at Tinajero Bacolor, Pampanga, Cabetican Elementary School (Proper) at Cabetican Bacolor, Pampanga, San Antonio Elementary School at Bulaon, City of San Fernando, Pampanga, San Isidro Elementary School at San Isidro, Bacolor, Pampanga, Sta. Barbara Elementary School (Proper) at Sta. Barbara, Bacolor, Pampanga and Maliwalu Elementary School at Maliwalu, Bacolor, Pampanga.	PhP 1,399,976.55

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

PROOF OF RECEIPT	Print Name and Signature	DATE



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 December 7, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut Jr.	Member
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

On Official Business:

Atty. Gerome N. Tubig	Chairman
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2022- 486 DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-3692 TO P.L.C. MANGILIMAN CONSTRUCTION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-3692- **To supply labor, materials and necessary equipment for the Construction of Handwashing Facility for Elementary/Secondary School at Cabalantian Elementary School at Cabalantian, Bacolor, Pampanga, Don Antonio Lee Chi Uan Integrated School at Calibutbut, Bacolor, Pampanga, Tinajero Elementary School at Tinajero Bacolor, Pampanga, Cabetican Elementary School (Proper) at Cabetican Bacolor, Pampanga, San Antonio Elementary School at Bulaon, City of San Fernando, Pampanga, San Isidro Elementary School at San Isidro, Bacolor, Pampanga, Sta. Barbara Elementary School (Proper) at Sta. Barbara, Bacolor, Pampanga and Maliwalu Elementary School at Maliwalu, Bacolor, Pampanga** with an approved budget for the contract in the amount of One Million Four Hundred Three Thousand Six Hundred Forty Four Pesos and 27/100 Philippine Currency (PhP 1,403,644.27); -

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on November 23, 2022, wherein only one bidder, **P.L.C. Mangiliman Construction**, submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a discretionary "pass/fail criteria;

**WHEREAS**, after evaluation of financial proposal, the Bids and Awards Committee declared the bid of **P.L.C. Mangiliman Construction** as the Single Calculated Bid in the amount of **PhP 1,399,976.55**; -

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **P.L.C. Mangiliman Construction**, by way of post qualification, the Bids and Awards Committee found that its bid has passed all the criteria and was thus declared as the Single Calculated and Responsive Bid for PR No. 22-3692 in the amount of **One Million Three Hundred Ninety Nine Thousand Nine Hundred Seventy Six Pesos and 55/100, Philippine Currency (PhP 1,399,976.55)**;

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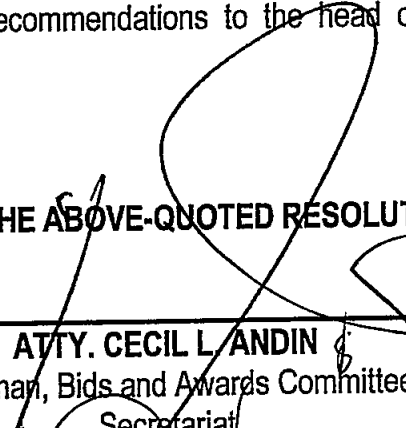
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **P.L.C. Mangiliman Construction** in the amount of **One Million Three Hundred Ninety Nine Thousand Nine Hundred Seventy Six Pesos and 55/100, Philippine Currency (PhP 1,399,976.55)** in accordance with R.A. 9184 and its Revised IRR;

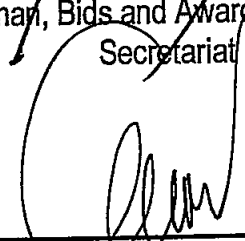
**RESOLVED FURTHER**, to submit the foregoing recommendations to the head of the Procuring Entity for approval.

**APPROVED.**

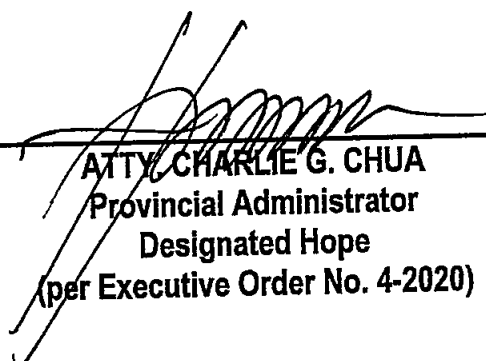
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**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)

*Puro*



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

**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

*Dec. 22, 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
22-3690	To supply labor, materials and necessary equipment for the Construction of Handwashing Facility for Elementary/Secondary School at Bucanan Elementary School at Bucanan, Magalang, Pampanga, Dolores Elementary School at Dolores, Magalang, Pampanga, San Miguel Elementary School at San Miguel Magalang, Pampanga, San Agustin Elementary School at San Agustin, Magalang, Pampanga, Sto. Niño Elementary School at Sto. Niño Magalang, Pampanga, San Pedro II Elementary School at San Pedro II Magalang, Pampanga, Talba Elementary School at Madapdap Resettlement, Mabalacat, Pampanga, Anao Elementary School at Anao, Mexico, Pampanga, Nueva Victoria Elementary School at Nueva Victoria Mexico, Pampanga, Sto. Domingo Elementary School at Sto. Domingo, Mexico, Pampanga and San Miguel Elementary School at San Miguel, Mexico, Pampanga.	PhP 1,899,513.12

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 Instructions to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method 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

PROOF OF RECEIPT	Print Name and Signature	DATE





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 December 7, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut Jr.	Member
Mr. Rima K. Bondoc	Member
Enr. Olimpio M. Pangan	Member

On Official Business

Atty. Gerome N. Tubig	Chairman
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BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 2020- 486-B DGP

"A RESOLUTION ON RECOMMENDING THE AWARD OF P.R. NO. 22-3690 T  
UNI-FIVE CONSTRUCTION AND TRADING"

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-3690- To supply labor, materials and necessary equipment for the Construction of Handwashing Facility for Elementary/Secondary School at Bucanan Elementary School at Bucanan, Magalang, Pampanga, Dolores Elementary School at Dolores, Magalang, Pampanga, San Miguel Elementary School at San Miguel Magalang, Pampanga, San Agustin Elementary School at San Agustin, Magalang, Pampanga, Sto. Niño Elementary School at Sto. Niño Magalang, Pampanga, San Pedro II Elementary School at San Pedro II Magalang, Pampanga, Talba Elementary School at Madapdap Resettlement, Mabalacat, Pampanga, Anao Elementary School at Anao, Mexico, Pampanga, Nueva Victoria Elementary School at Nueva Victoria Mexico, Pampanga, Sto. Domingo Elementary School at Sto. Domingo, Mexico, Pampanga and San Miguel Elementary School at San Miguel, Mexico, Pampanga with an approved budget for the contract in the amount of One Million Nine Hundred Ten Thousand One Hundred Twenty Two Pesos and 53/100 Philippine Currency (PhP 1,910,122.53);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 23, 2022, wherein two (2) bidders, UNI-FIVE 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
UNI-FIVE CONSTRUCTION AND TRADING	1,899,513.12	0.56
P.L.C. MANGILIMA CONSTRUCTION	1,902,263.82	0.41

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. 22-3690 in the amount of **One Million Eight Hundred Ninety Nine Thousand Five Hundred Thirteen Pesos and 12/100, Philippine Currency (PhP 1,899,513.12)**;

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 **One Million Eight Hundred Ninety Nine Thousand Five Hundred Thirteen Pesos and 12/100, Philippine Currency (PhP 1,899,513.12)** in accordance with R.A. 9184 and its Revised IRR;

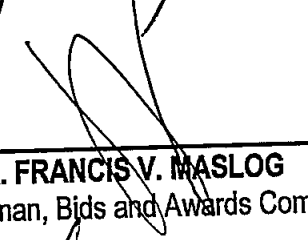
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**APPROVED.**

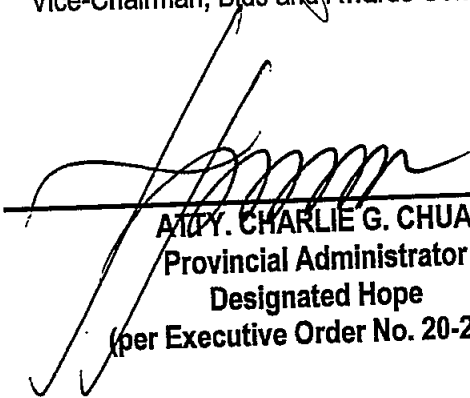
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

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

**ATTESTED:**

  
 \_\_\_\_\_  
**MR. FRANCIS V. MASLOG**  
 Vice-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**

December 23, 2022

**MEKENI FOOD CORPORATION**  
Balubad, Porac, Pampanga.

**SIR / MADAME :**

*Greetings!*

We are pleased to notify you that the following item has been awarded to **MEKENI FOOD CORPORATION:**

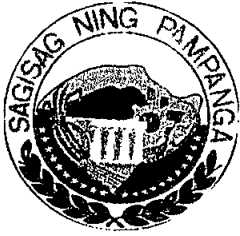
PR #	DESCRIPTION	Contract Price
22-4808	Supply and delivery of 100,000 packs frozen hotdog, jumbo and 100,000 pieces frozen whole chicken, atleast 1.2 kg to 1.4 kg.	Php 48,300,000.00

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT	<i>TEODORO J. LITANAN</i>	DECEMBER 27, 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 – BAC** of the Provincial Government of Pampanga held on December 23, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

*Mr. Francis V. Maslog	Vice-Chairman
*Dr. Augusto S. Baluyut, Jr.	Member
*Ms. Rima K. Bondoc	Member

➤ On Official Business/On leave:

Engr. Olimpio M. Pangan	Member
Atty. Gerome N. Tubig	Chairman

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2022-493A-DGP**

**“A RESOLUTION RECOMMENDING THE REPEAT ORDER OF 100,000 PACKS FROZEN HOTDOG, JUMBO AND 100,000 PIECES FROZEN WHOLE CHICKEN AT LEAST 1.2 KG TO 1.4 KG. UNDER PURCHASE REQUEST NO. 22-4808”**

**WHEREAS**, the Office of the Governor submitted the following purchase request:

PURCHASE REQUEST NO.	QUANTITY	UNIT OF ISSUE	DESCRIPTION	ABC
22-4808	100,000	Packs	Frozen Hotdog: Jumbo	PhP 48,300,000.00
	100,000	Pieces	Frozen Whole Chicken (1.2kg. min to 1.4kg.)	

**WHEREAS**, in today's session, the end user manifested that the said purchase request was prepared based on the request of PSWDO for its REPEAT ORDER;

**WHEREAS**, said purchase request and its attachment were referred to the BAC-Technical Working Group for comment and recommendation;

**WHEREAS**, in its letter dated December 23, 2021, the BAC-TWG commented, to wit:

“This refers to Purchase Request (PR) No. 22-4808 dated December 22, 2022 for the purchase of 100,000 packs of frozen hotdog, jumbo, 1 kilo/pack and 100,000 pieces of frozen whole chicken, at least 1.2 kg to 1.4 kg, which was referred to the BAC-TWG for comment if the same may be procured through Repeat Order.

Repeat Order may be resorted to by a Procuring Entity if the following conditions are satisfied:

1. Repeat Order is provided in the Annual Procurement Plan as one of the alternative methods of procurement;
2. The original contract was procured through competitive bidding;
3. Contract prices of the repeat order are the same as those in the original contract and such prices are still the most advantageous to the government after price verification;
4. The repeat order will not result in splitting of contracts, requisitions or purchase orders;
5. Except in cases duly approved by the GPPB, the repeat order shall be awarded only within six (6) months from the date of the Notice to Proceed (NTP) arising from the original contract;
6. The repeat order should not exceed twenty-five percent (25%) of the quantity of each item in the original contract. In order not to exceed the 25% threshold, the goods under the original contract must be:
  - i. Quantifiable
  - ii. Divisible; and
  - iii. Consisting of at least four (4) units per item

Section 51 of the IRR of RA 9184 provides that Repeat Order, when provided for in the APP, is a method of procurement of Goods from the previous winning bidder, whenever there is a need to replenish goods procured under a contract previously awarded through Competitive Bidding.

After evaluation of the supporting documents, we may recommend that PR No. 22-4808 maybe procured thru Repeat Order provided the Approved Annual Procurement Plan is submitted".

**WHEREAS**, the Committee hereby adopts the recommendation of the BAC-TWG as having met the parameters of the rules;

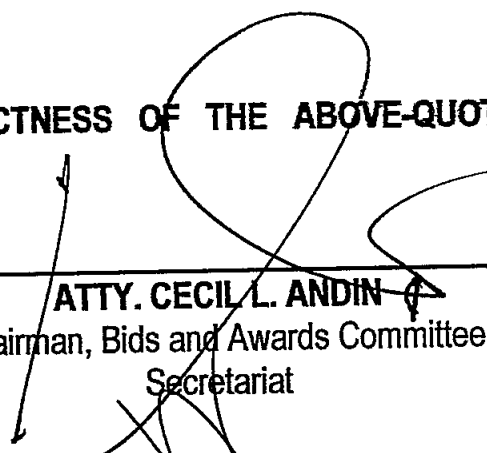
**NOW THEREFORE**, premises considered, the Members of the Bids and Awards Committee, in regular session assembled;

**RESOLVED**, as it is hereby resolved, to recommend for the resort to repeat order from Meken Food Corporation on the Supply and delivery of 100,000 packs frozen hotdog, jumbo and 100,000 pieces frozen whole chicken, atleast 1.2 kg to 1.4 kg. under Purchase Request No. 22-4808 in the amount of PhP 169.00 per pack and PhP 314.00 per piece respectively pursuant to RA 9184 and its Revised IRR.

**RESOLVED FINALLY**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval;

**APPROVED.**

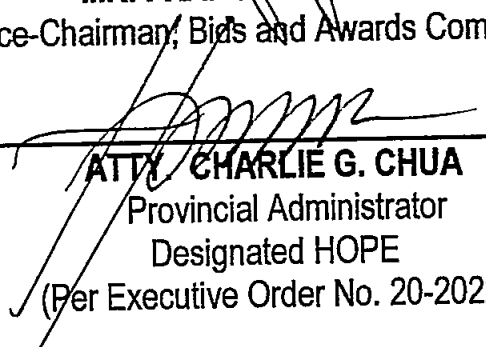
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED  
RESOLUTION:

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

ATTESTED:

\_\_\_\_\_  
**MR. FRANCIS V. MASLOG**  
Vice-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**

*Dec. 23, 2012*

**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
22-3688	To supply labor, materials and necessary equipment for the Construction of Handwashing Facility for Elementary/Secondary School at Malusac National High School at Malusac, Sasmuan, Pampanga, Sebitanan National High School at Sebitanan, Sasmuan, Pampanga, Batang II Elementary School at Batang II, Sasmuan, Pampanga, Mabuanbuan Elementary School at Mabuanbuan, Sasmuan, Pampanga, Malusac Elementary School at Malusac, Sasmuan, Pampanga, Remedios Elementary School at Remedios, Sasmuan, Pampanga, San Pedro Elementary School at San Pedro, Sasmuan, Pampanga, Sebitanan Elementary School at Sebitanan, Sasmuan, Pampanga, Holy Family Village Elementary School at Diladilla, Sta. Rita, Pampanga, Diladilla Elementary School at Diladilla, Sta. Rita, Pampanga, and San Isidro Elementary School at San Isidro, Sta. Rita, Pampanga.	PhP 1,993,008.16

You are therefore required to formally enter into contract with us and to submit the Performance Security in the form and the amount stipulated in the Instruction to Bidders, Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE within ten (10) days from receipt of this Notice of Award. Failure to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
 Governor

PROOF OF RECEIPT	Print Name and Signature	DATE



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 December 14, 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
Engr. Olimpio M. Pangan	Member

On Official Business:

Ms. Rima K. Bondoc	Member
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2022-488-B DGP**

**“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-3688 TO 0110 CONSTRUCTION SERVICES”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 22-3688 – To supply labor, materials and necessary equipment for the Construction of Handwashing Facility for Elementary/Secondary School at Malusac National High School at Malusac, Sasmuan, Pampanga, Sebitanan National High School at Sebitanan, Sasmuan, Pampanga, Batang II Elementary School at Batang II, Sasmuan, Pampanga, Mabuanbuan Elementary School at Mabuanbuan, Sasmuan, Pampanga, Malusac Elementary School at Malusac, Sasmuan, Pampanga, Remedios Elementary School at Remedios, Sasmuan, Pampanga, San Pedro Elementary School at San Pedro, Sasmuan, Pampanga, Sebitanan Elementary School at Sebitanan, Sasmuan, Pampanga, Holy Family Village Elementary School at Diladila, Sta. Rita, Pampanga, Diladila Elementary School at Diladila, Sta. Rita, Pampanga, and San Isidro Elementary School at San Isidro, Sta. Rita, Pampanga** with an approved budget for the contract in the amount of Two Million Four Thousand Four Hundred Ninety Four Pesos and 32/100 Philippine Currency (PhP 2,004,494.32);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on November 23, 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	1,993,008.16	0.58
Alfredo D. Santos Construction	1,996,925.08	0.38

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. 22-3688 in the amount of **One Million Nine Hundred Ninety Three Thousand Eight Pesos and 16/100, Philippine Currency (PhP 1,993,008.16)**;

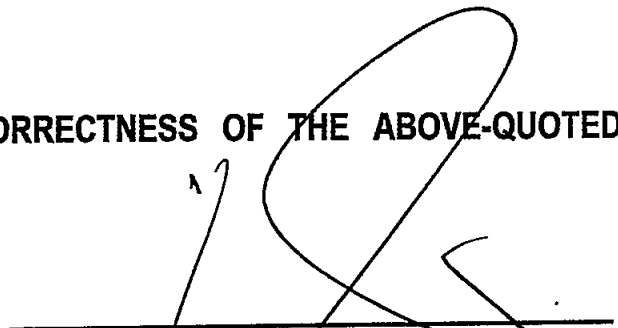
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as is hereby resolved, to recommend the award of the said contract to **0110 Construction Services** in the amount of **One Million Nine Hundred Ninety Three Thousand Eight Pesos and 16/100, Philippine Currency (PhP 1,993,008.16)** in accordance with R.A. 9184 and its Revised IRR;

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

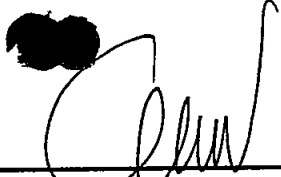
**APPROVED.**

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

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



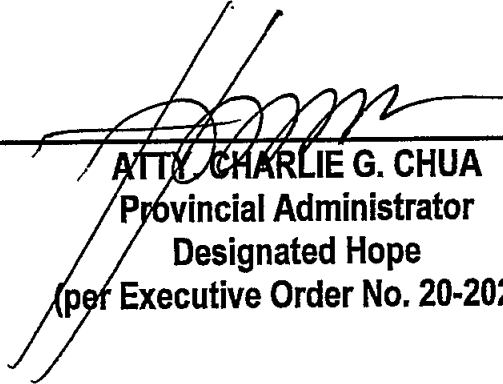
ATTESTED:



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

APPROVED / DISAPPROVED:



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**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**

*Dec. 23, 2022*

**MR. ALFREDO D. SANTOS**  
 Owner/General Manager  
**ALFREDO D. SANTOS CONSTRUCTION**  
 56 A, Mabini St., Lubao, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
22-3694	To supply labor, materials and necessary equipment for the Construction of Three (3) Classroom School Building with Comfort Rooms at San Juan Nepomuceno Elementary School, San Juan Nepomuceno Betis, Guagua, Pampanga.	PhP 4,455,628.94

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

PROOF OF RECEIPT	Print Name and Signature	DATE



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 December 14, 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
Engr. Olimpio M. Pangan	Member

On Official Business:

Ms. Rima K. Bondoc	Member
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BIDS AND AWARDS COMMITTEE  
BAC RESOLUTION NO. 2022- 488-CDGP

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-3694 TO ALFREDO D. SANTOS CONSTRUCTION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-3694- **To supply labor, materials and necessary equipment for the Construction of Three (3) Classroom School Building with Comfort Rooms at San Juan Nepomuceno Elementary School, San Juan Nepomuceno Betis, Guagua, Pampanga** with an approved budget for the contract in the amount of Four Million Four Hundred Seventy Two Thousand Two Hundred Sixty Pesos and 99/100 Philippine Currency (PhP 4,472,260.99);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on December 2, 2022, wherein two (2) bidders, **Alfredo D. Santos 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
ALFREDO D. SANTOS CONSTRUCTION	4,455,628.94	0.37
P.L.C. Mangiliman Construction	4,459,598.79	0.28

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

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **ALFREDO D. SANTOS 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. 22-3694 in the amount of **Four Million Four Hundred Fifty Five Thousand Six Hundred Twenty Eight Pesos and 94/100, Philippine Currency (PhP 4,455.628.94)**;

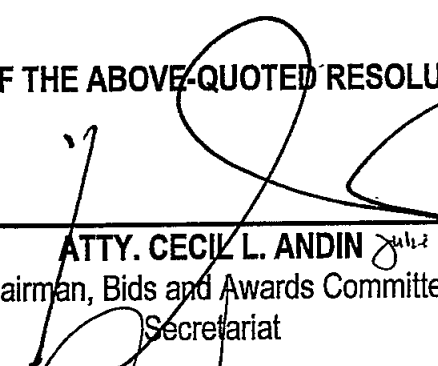
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to **ALFREDO D. SANTOS CONSTRUCTION** in the amount of **Four Million Four Hundred Fifty Five Thousand Six Hundred Twenty Eight Pesos and 94/100, Philippine Currency (PhP 4,455,628.94)** 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.

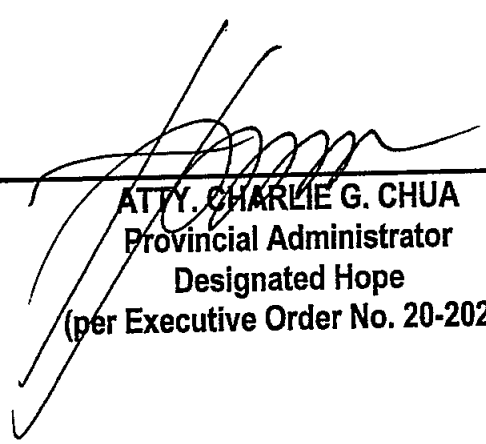
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

  
\_\_\_\_\_  
**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**

*Dec. 23, 2022*

**MR. ROLANDO P. EL M**  
 Owner/General Manager  
**BUNGAMATAHARI CONSTRUCTION**  
 Magalang Resettlement, Magalang, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
22-3832	To supply labor, materials and necessary equipment for the Improvement/Rehabilitation of Barangay Road at Maniango, Minalin, Pampanga.	PhP 4,976,003.42

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

PROOF OF RECEIPT	Print Name and Signature	DATE



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 December 14, 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
Engr. Olimpio M. Pangan	Member

On Official Business:

Mrs. Rima K. Bondoc	Member
---------------------	--------

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2022- 488-DG DP**

**“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-3832 TO BUNGAMATAHARI CONSTRUCTION”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-3832- **To supply labor, materials and necessary equipment for the Improvement/Rehabilitation of Barangay Road at Maniango, Minalin, Pampanga** with an approved budget for the contract in the amount of Four Million Nine Hundred Ninety Five Thousand Six Hundred Fifty Five Pesos and 11/100 Philippine Currency (PhP 4,995,655.11);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on December 2, 2022, wherein two (2) bidders, **BUNGAMATAHARI CONSTRUCTION** 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
<b>BUNGAMATAHARI CONSTRUCTION</b>	<b>4,976,003.42</b>	<b>0.40</b>
<b>Baby E Construction</b>	<b>4,982,757.42</b>	<b>0.30</b>

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

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **BUNGAMATAHARI 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. 22-3832 in the amount of **Four Million Nine Hundred Seventy Six Thousand Three Pesos and 42/100, Philippine Currency (PhP 4,976,003.42)**;

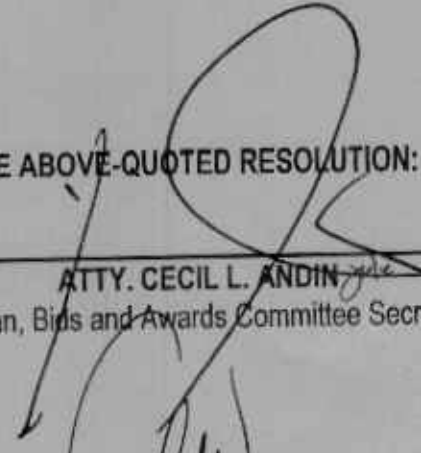
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **BUNGAMATAHARI CONSTRUCTION** in the amount of **Four Million Nine Hundred Seventy Six Thousand Three Pesos and 42/100, Philippine Currency (PhP 4,976,003.42)** in accordance with R.A. 9184 and its Revised IRR;

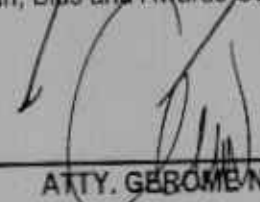
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**APPROVED.**

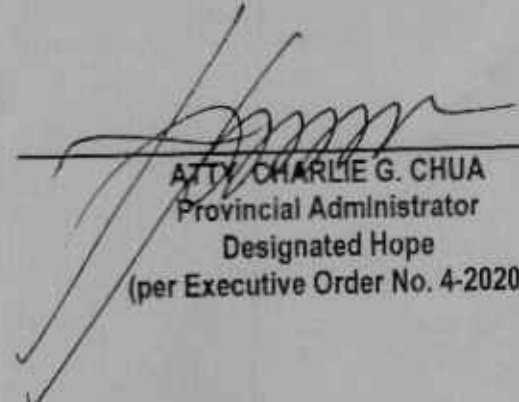
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**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**

*December 23, 2022*

**MR. ROBERT ARTHUR T. GAN**  
Authorized Representative  
**ROGAN BUILDERS AND  
DEVELOPMENT CORPORATION**  
27 Pluto St., Bahay Toro, Quezon City

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
22-2559	To supply labor, materials and necessary equipment for the Improvement of Electrical System at Dr. Andres J. Luciano District Hospital San Pablo, Magalang, Pampanga (Re-bidding)	PhP 9,564,022.37

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
<b>PROOF OF RECEIPT</b>		

*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 Bids and Awards Committee of the Provincial Government of Pampanga held on December 14, 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
Engr. Olimpio M. Pangan	Member

➤ On Official Business:

Mrs. Rima K. Bondoc	Member
---------------------	--------

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2022-488-E DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-2559 TO ROGAN BUILDERS AND DEVELOPMENT CORPORATION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 22-2559- To supply labor, materials and necessary equipment for the improvement of Electrical System at Dr. Andres J. Luciano District Hospital San Pablo, Magalang, Pampanga (Re-bidding) with an approved budget for the contract in the amount of Nine Million Six Hundred Eleven Thousand Four Hundred Seventeen Pesos and 81/100 Philippine Currency (PhP 9,611,417.81);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on November 23, 2022, wherein two (2) bidders, **Rogan Builders and Development Corporation** and **J.D. Venzon 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
Rogan Builders and Development Corporation	9,564,022.37	0.50
J.D. Venzon Construction	9,591,232.57	0.21

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

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **Rogan Builders and Development 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. 22-2559 in the amount of **Nine Million Five Hundred Sixty Four Thousand Twenty Two Pesos and 37/100, Philippine Currency (PhP 9,564,022.37)**;

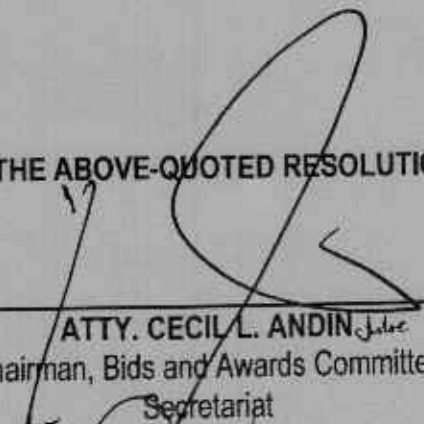
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **Rogan Builders and Development Corporation** in the amount of **Nine Million Five Hundred Sixty Four Thousand Twenty Two Pesos and 37/100, Philippine Currency (PhP 9,564,022.37)** in accordance with R.A. 9184 and its Revised IRR;

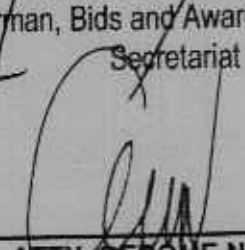
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**APPROVED.**

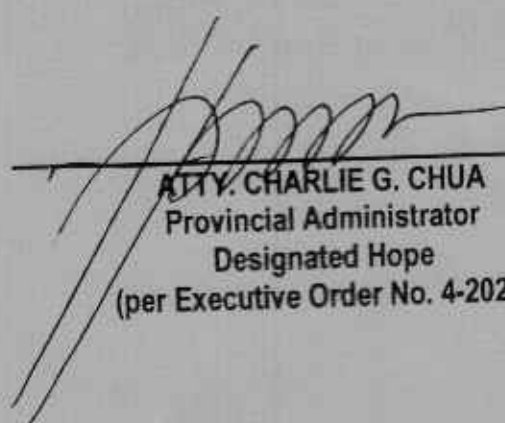
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**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**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)  
Tel. No. (045) 963-1726

**NOTICE OF AWARD**

*December 28, 2022*

**MEXICO PRINTING CO., INC.**  
Parian, Mexico, Pampanga

**SIR / MADAME :**

*Greetings!*

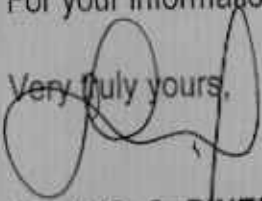
We are pleased to notify you that the following item has been awarded to **MEXICO PRINTING CO., INC.:**

PR #	DESCRIPTION	Contract Price
21-3137	Printing and Delivery of 30,000 pcs. <b>AKLAT PARA KAY DELTA BULILIT (3-4 years old) LEARNING BOOK</b>	PhP 8,965,500.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders within ten (10) days from receipt of this Notice of Award. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		



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 December 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

➤ On Official Business:  
None

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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2022-490-A-DGP**

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**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 21-3137  
TO MEXICO PRINTING CO., INC."**

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**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 21-3137- Printing and Delivery of 30,000 pcs. AKLAT PARA KAY DELTA BULILIT (3-4 years old) LEARNING BOOK** with an approved budget for the contract in the amount of Nine Million Pesos, Philippine Currency (PhP 9,000,000.00):

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on December 2, 2022, wherein only one bidder, **Mexico Printing Co., Inc.** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a discretionary "pass/fail" criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **Mexico Printing Co., Inc.** as the **Single Calculated Bid** in the amount of **PhP 8,965,500.00**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Mexico Printing Co., Inc.** 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 **Eight Million Nine Hundred Sixty Five Thousand Five Hundred Pesos, Philippine Currency (PhP 8,965,500.00)**;



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

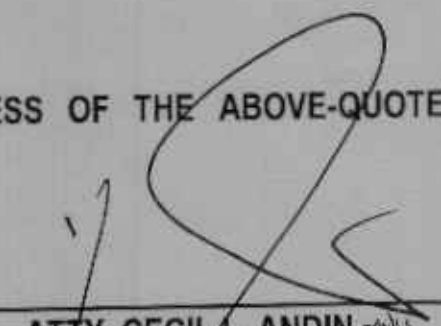
**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to Mexico Printing Co., Inc. in the amount of **Eight Million Nine Hundred Sixty Five Thousand Five Hundred Pesos, Philippine Currency (PhP 8,965,500.00)** in accordance with R.A. No. 9184 and its Revised IRR;

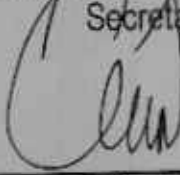
**RESOLVED FURTHER**, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

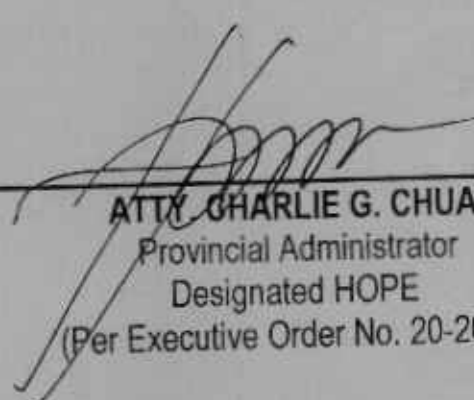
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

**ATTESTED:**

  
\_\_\_\_\_  
**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  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)

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**NOTICE TO PROCEED**

November 17, 2022

**MEDIACAST DIGITAL GROUP, INC.**  
65 MH, Del Pilar St. cor. Adams,  
Quezon City

**Dear Sir / Madame:**

The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the commencement of the delivery of goods and services for Purchase Request No. 22-1515 ("**Rebidding for Supply, Delivery and Installation of Sound Equipment and LED Wall System**") 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: 01-11-23

NOV 11

## Contract Agreement

**THIS AGREEMENT**, made this \_\_\_\_\_ day of \_\_\_\_\_, 2022 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **MEDIACAST DIGITAL GROUP, INC.** (hereinafter called the "Supplier").

**WHEREAS**, the Entity invited Bids for certain goods and ancillary services, particularly [Rebidding for Supply, Delivery and Installation of sound equipment and LED Wall System] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [(Two Million Five Hundred Forty Six Thousand Eight Hundred Eighty Pesos) Philippine Currency (PhP 2,546,880.00)] (hereinafter called "the Contract Price").

DENNIS G. PINEDA  
Governor

### 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 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. Schedule of Requirements;
  - ii. Technical Specifications;
  - iii. General and Special Conditions of Contract; and
  - iv. 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 PBD's. 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.

3. In consideration for the sum of **Two Million Five Hundred Forty Six Thousand Eight Hundred Eighty Pesos (PhP 2,546,880.00)** or such other sum as may be

DON DIEGO M. AMBAT  
Authorized Representative

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  
Entity

**MEDIACAST DIGITAL GROUP, INC.**  
Supplier

By:

Hon. **DENNIS G. PINEDA**  
Governor

By:

**DON DIEGO M. AMBAT**  
Authorized Representative

Signed in the presence of:

**ACKNOWLEDGMENT**

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

**BEFORE ME**, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this 11 11 Nov of 2022, 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			
Don Diego M. Ambat			

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 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. 319 ;  
Page No. 65 ;

**DANIELLE SIGFREIDER CORPUZ**  
Commission No. 0459-20  
Notary Public  
until Dec. 31 2022