

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

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

March 20, 2023

MR. JOHN EMMANUEL P. MACASPAC
Owner/General Manager
J.E.P.M. 09 CONSTRUCTION AND TRADING
Sta. Cruz, Lubao, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
22-4787	To supply labor, materials and necessary equipment for the Improvement/Renovation of Governor's Office Staff (Former HRMO & MIS Office) at Capitol Building at Capitol Compound, Sto. Niño, City of San Fernando, Pampanga	PhP 2,529,194.61

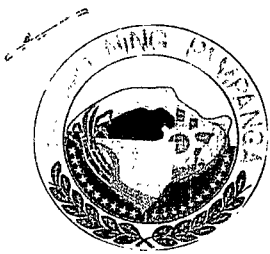
You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, 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		



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BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on March 10, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig
 Mr. Francis V. Maslog
 Mrs. Rima K. Bondoc

Chairman
 Vice-Chairman
 Member

➤ On Official Business:

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

Member
 Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2023-109-B DGP

“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-4787 TO J.E.P.M. 09 CONSTRUCTION AND TRADING”

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 22-4787 – To supply labor, materials and necessary equipment for the Improvement/Renovation of Governor’s Office Staff (Former HRMO & MIS Office) at Capitol Building at Capitol Compound, Sto. Niño, City of San Fernando, Pampanga** with an approved budget for the contract in the amount of Two Million Five Hundred Forty Seven Thousand Nine Hundred Fifty Three Pesos and 91/100 Philippine Currency (Php 2,547,953.91);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 22, 2023, wherein two (2) bidders, **J.E.P.M. 09 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
J.E.P.M. 09 Construction and Trading	2,529,194.61	0.74
Alfredo D. Santos Construction	2,538,914.80	0.36

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **J.E.P.M. 09 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 **J.E.P.M. 09 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. 22-4787 in the amount of **Two Million Five Hundred Twenty Nine Thousand One Hundred Ninety Four Pesos and 61/100, Philippine Currency (PhP 2,529,194.61)**;

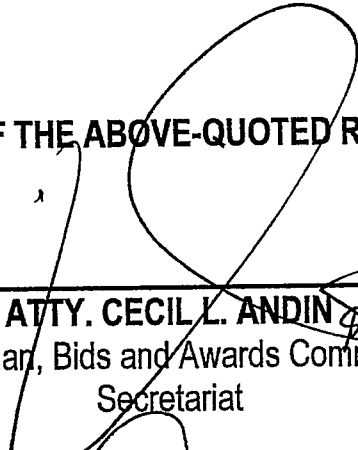
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to **J.E.P.M. 09 Construction and Trading** in the amount of **Two Million Five Hundred Twenty Nine Thousand One Hundred Ninety Four Pesos and 61/100, Philippine Currency (PhP 2,529,194.61)** 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:



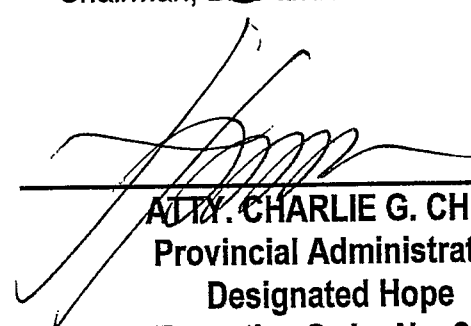
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee
Secretariat

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)