

**PROVINCE OF PAMPANGA**  
Provincial Capital, City of San Fernando, Pampanga

**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

May 2, 2023

**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:

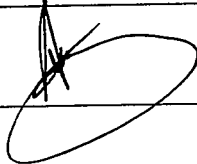
Purchase Request Number	DESCRIPTION	Contract Price
22-4335	To supply labor, materials and necessary equipment for the Construction of Child Development Center at Dolores, Magalang, Pampanga.	PhP 1,769,154.79

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		MAY 22, 2023

**PROVINCIAL GOVERNMENT OF PAMPANGA**  
**Province Office, 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 April 19, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

Vice-Chairman  
Member  
Member  
Member

➤ Absent:

Atty. Gerome N. Tubig

Chairman

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023- 168-A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 22-4335 TO UNI-FIVE CONSTRUCTION AND TRADING"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 22-4335- To supply labor, materials and necessary equipment for the Construction of Child Development Center at Dolores, Magalang, Pampanga** with an approved budget for the contract in the amount of One Million Seven Hundred Seventy Nine Thousand Ninety Pesos and 19/100 Philippine Currency (PhP 1,779,090.19);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on February 8, 2023, wherein only one bidder, **Uni-five Construction and Trading**, submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail criteria;

**WHEREAS**, after evaluation of financial proposal, the Bids and Awards Committee declared the bid of **Uni-five Construction and Trading** as the Single Calculated Bid in the amount of **PhP 1,769,185.02**;

**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 Single Calculated and Responsive Bid for PR No. 22-4335 in the amount of **One Million Seven Hundred Sixty Nine Thousand One Hundred Fifty Four Pesos and 79/100, Philippine Currency (PhP 1,769,154.79)**;

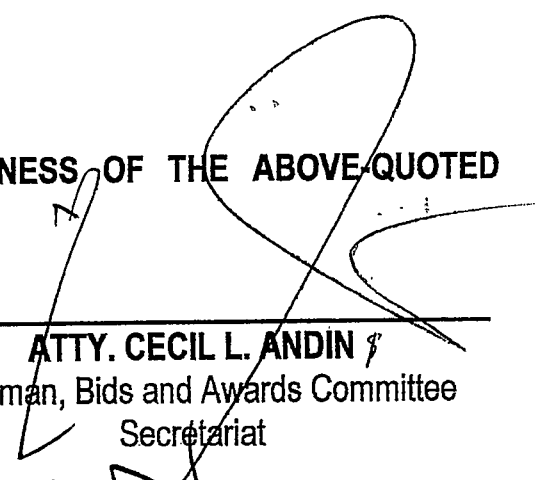
**WHEREAS**, the end user was further able to submit documents satisfactorily showing the authority of the requesting party to possess and use the property and have the project implemented thereat;

~~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 Seven Hundred Sixty Nine Thousand One Hundred Fifty Four Pesos and 79/100, Philippine Currency (PhP 1,769,154.79)** 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.**

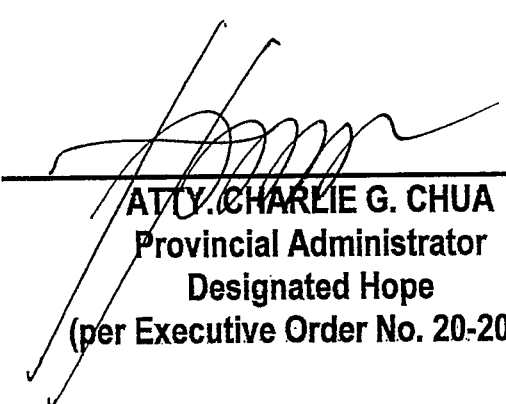
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

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

**ATTESTED:**

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

June 6, 2023

**PAMPANGA HOSPITAL PRODUCT**  
Purok 1, Sta. Lucia,  
City of San Fernando (P)

**SIR / MADAME:**

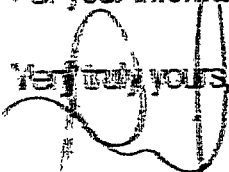
Greetings!

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-0989	Supply and Delivery of Consolidated Medical Instruments	PhP 2,112,330.00

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 **MEDIC-BAC**, of the Provincial Government of Pampanga held on May 26, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:	Atty. Cecil L. Andin	Chairman
	*Dr. Maria Imelda M.L. Ignacio	Member
	Engr. Jose Leonel L. Castro	Alternate Member

**\*Via Video Conference:**

➤ On Official Business:	Mr. Francis V. Maslog	Vice-Chairman
	Dr. Zenon V. Ponce	Member

➤ On Leave:	Dr. Rachell P. Gutierrez	Member
-------------	--------------------------	--------

---

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023- 250 A-DGP**

---

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0989  
TO PAMPANGA HOSPITAL PRODUCT"**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-0989– Supply and Delivery of Consolidated Medical Instrument** with an approved budget for the contract in the amount of Two Million One Hundred Fifteen Thousand Three Hundred Thirty Pesos, Philippine Currency (PhP 2,115,330.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 17, 2023, wherein only one bidder, **Pampanga Hospital Product** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **Pampanga Hospital Product** as the **Single Calculated Bid** in the amount of **PhP 2,112,330.00**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Pampanga Hospital Product** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated and Responsive Bid** in the amount of **Two Million One Hundred Twelve Thousand Three Hundred Thirty Pesos, Philippine Currency** (PhP 2,112,330.00);

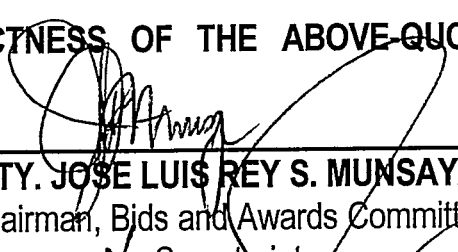
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to **Pampanga Hospital Product**, in the amount of **Two Million One Hundred Twelve Thousand Three Hundred Thirty Pesos, Philippine Currency (PhP 2,112,330.00)** in accordance with R.A. No. 9184 and its Revised IRR;

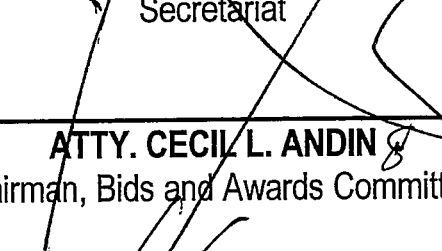
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

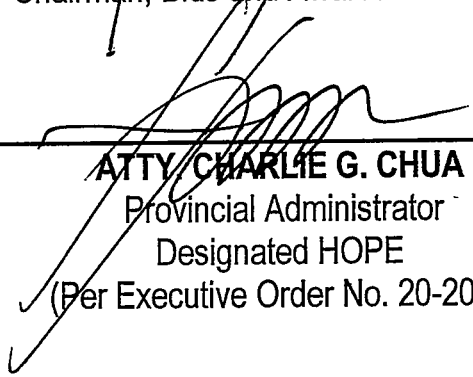
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards Committee  
Secretariat

**ATTESTED:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
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**

June 6, 2023

**PAMPANGA HOSPITAL PRODUCT**  
Purok 1, Sta. Lucia,  
City of San Fernando (P)

**SIR / MADAME :**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-0627	Supply and Delivery of Medicine and Medical Devices	PhP 2,495,000.00

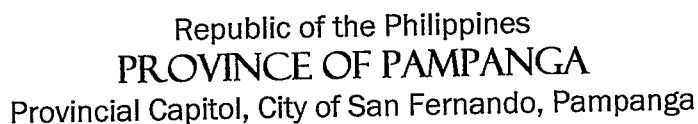
You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award**. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

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



- ➡ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial D Government of Pampanga held on May 26, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

- |            |                                |                  |
|------------|--------------------------------|------------------|
| ➤ Present: | Atty. Cecil L. Andin           | Chairman         |
|            | *Dr. Maria Imelda M.L. Ignacio | Member           |
|            | Engr. Jose Leonel L. Castro    | Alternate Member |

- ➡ On Official Business:
 

Mr. Francis V. Maslog	Vice-Chairman
Dr. Zenon V. Ponce	Member

- ➡ On Leave: Dr. Rachell P. Gutierrez Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023- 249 A-DGP**

**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-0627  
TO PAMPANGA HOSPITAL PRODUCT"**

**WHEREAS,** the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-0627– Supply and Delivery of Medicine and Medical Devices** with an approved budget for the contract in the amount of Two Million Five Hundred Thousand Pesos, Philippine Currency (PhP 2,500,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 17, 2023, wherein only one bidder, **Pampanga Hospital Product** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary “pass/fail” criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **Pampanga Hospital Product** as the **Single Calculated Bid** in the amount of **PhP 2,495,000.00**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Pampanga Hospital Product** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated and Responsive Bid** in the amount of **Two Million Four Hundred Ninety Five Thousand Pesos, Philippine Currency (PhP 2,495,000.00)**;

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

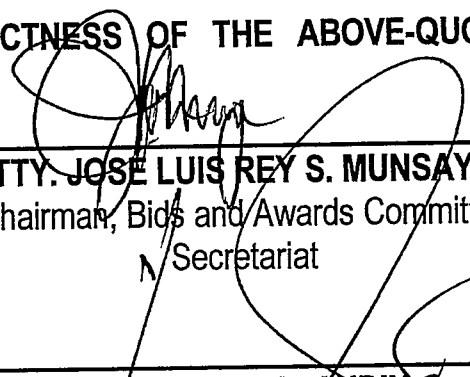


**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to **Pampanga Hospital Product**, in the amount of **Two Million Four Hundred Ninety Five Thousand Pesos, Philippine Currency (PhP 2,495,000.00)** in accordance with R.A. No. 9184 and its Revised IRR;

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

**APPROVED.**

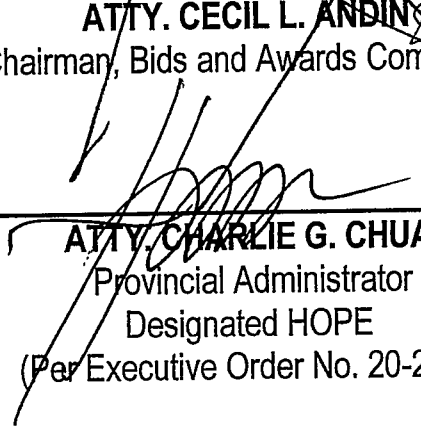
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards Committee  
Secretariat

**ATTESTED:**

\_\_\_\_\_  
**ATTY. CECIL L. ANDING**  
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

June 5, 2023

**MR. RODOLFO A. MACASPAC**  
 Owner/General Manager  
 Rodmac 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
23-1072	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey- Four (4) Classroom School Building with Comfort Rooms at Sta. Tereza 2 <sup>nd</sup> Elementary School, Sta. Tereza 2 <sup>nd</sup> , Lubao, Pampanga.	PhP 9,381,442.56

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

For your information and guidance.

Very truly yours,

**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 - BAC** of the Provincial Government of Pampanga held May 24, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	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. 2023- 247 DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-1072 TO RODMAC CONSTRUCTION AND TRADING"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 23-1072 - To supply labor, materials and necessary equipment for the Construction of Two (2) Storey- Four (4) Classroom School Building with Comfort Rooms at Sta. Tereza 2nd Elementary School, Sta. Tereza 2nd, Lubao, Pampanga** with an approved budget for the contract in the amount of Nine Million Four Hundred Twenty Four Thousand Eighty One Pesos and 65/100 Philippine Currency (PhP 9,424,081.65);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 10, 2023, wherein two (2) bidders, **Rodmac Construction and Trading 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 non-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
Rodmac Construction and Trading	9,381,442.56	0.45
Baby E. Construction	9,385,364.45	0.41

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **Rodmac 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 **Rodmac 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. 23-1072 in the amount of **Nine Million Three Hundred Eighty One Thousand Four Hundred Forty Two Pesos and 56/100, Philippine Currency (PhP 9,381,442.56)**;

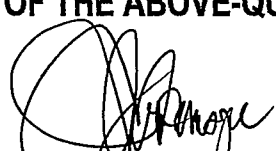
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **Rodmac Construction and Trading** in the amount of **Nine Million Three Hundred Eighty One Thousand Four Hundred Forty Two Pesos and 56/100, Philippine Currency (PhP 9,381,442.56)** 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.**

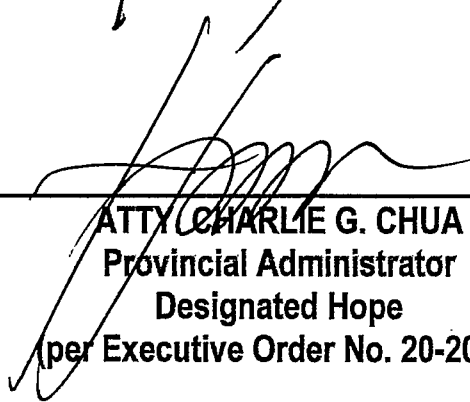
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards Committee  
Secretariat *Julie*

**ATTESTED:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
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**

June 5, 2023

**MR. ISRAEL B. EUSOOF**

Owner/General Manager

**BABY E CONSTRUCTION**

San Nicolas 1<sup>st</sup>, Guagua, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
23-1271	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Four (4) Classroom School Building with Comfort Rooms at San Roque Dau High School, San Roque Dau 1 <sup>st</sup> , Lubao, Pampanga.	PhP 8,537,107.73

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 - BAC** of the Provincial Government of Pampanga held May 24, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	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. 2023- 245 DGP**

**“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO.  
23-1271 TO BABY E CONSTRUCTION”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 23-1271– **To supply labor, materials and necessary equipment for the Construction of Two (2) Storey- Four (4) Classroom School Building with Comfort Rooms at San Roque Dau High School, San Roque Dau 1<sup>st</sup> Lubao, Pampanga** with an approved budget for the contract in the amount of Eight Million Five Hundred Seventy Two Thousand One Hundred Twenty Six Pesos and 86/100 Philippine Currency (PhP 8,572,126.86);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 10, 2023, wherein two (2) bidders, **Baby E Construction and Rogan Builders and Development Corporation**, submitted their bids which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-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	8,537,107.73	0.41
Rogan Builders and Development Corporation	8,546,137.94	0.30

**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. 23-1271 in the amount of **Eight Million Five Hundred Thirty Seven Thousand One Hundred Seven Pesos and 73/100, Philippine Currency (PhP 8,537,107.73)**;

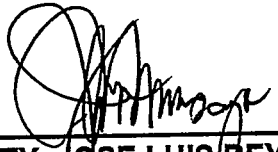
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **BABY E. CONSTRUCTION** in the amount of **Eight Million Five Hundred Thirty Seven Thousand One Hundred Seven Pesos and 73/100, Philippine Currency (PhP 8,537,107.73)** 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.**

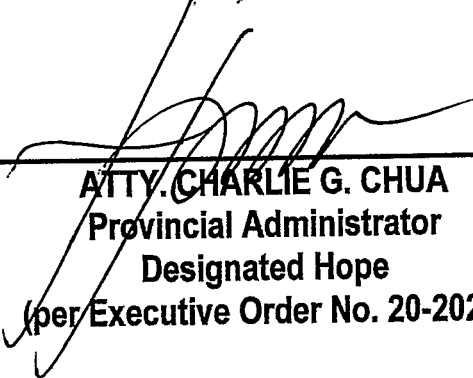
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards Committee  
Secretariat

**ATTESTED:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
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**

June 5, 2023

**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
23-1354	To supply labor, materials and necessary equipment for the Construction of the Permanent Bunkhouse of the Provincial Seedling Nursery at San Jose Mitla, Porac, Pampanga.	PhP 1,089,874.97

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 - BAC** of the Provincial Government of Pampanga held May 24, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	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. 2023- 243 DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-1354 TO ALFREDO D. SANTOS CONSTRUCTION"**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 23-1354- To supply labor, materials and necessary equipment for the Construction of the Permanent Bunkhouse of the Provincial Seedling Nursery at San Jose Mitla, Porac, Pampanga** with an approved budget for the contract in the amount of **One Million Ninety Nine Thousand Ten Pesos and 84/100 Philippine Currency (PhP 1,099,010.84)**;

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 10, 2023, wherein only one bidder, **Alfredo D. Santos 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 non-discretionary "pass/fail" criteria;

**WHEREAS**, after evaluation of financial proposal, the Bids and Awards Committee declared the bid of , **Alfredo D. Santos Construction** as the Single Calculated Bid in the amount of **PhP 1,089,874.97**;

**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 Single Calculated and Responsive Bid for PR No. 23-1354 in the amount of **One Million Eighty Nine Thousand Eight Hundred Seventy Four Pesos and 97/100, Philippine Currency (PhP 1,089,874.97)**;

**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 **One Million Eighty Nine Thousand Eight Hundred Seventy Four Pesos and 97/100, Philippine Currency (PhP 1,089,874.97)** 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. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards Committee  
Secretariat

**ATTESTED:**



**ATTY. CECIL L. ANDIN**

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**

June 5, 2023

**MR. ALAIN JESNER S. LAQUINDANUM**

Owner/General Manager

**AJSL BUILDERS**

San Agustin, Betis, Guagua, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
23-0994	To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of Guagua, Public Market at Sto Niño, Guagua, Pampanga.	PhP 12,180,974.35

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.

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 - BAC** of the Provincial Government of Pampanga held May 24, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	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. 2023- 244 DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-0994 TO AJSL BUILDERS"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 23-0994– To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of Guagua, Public Market at Sto Niño, Guagua, Pampanga** with an approved budget for the contract in the amount of Twelve Million Two Hundred Twenty Four Thousand Forty Pesos and 25/100 Philippine Currency (PhP 12,224,040.25);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 10, 2023, wherein two (2) bidders, **AJSL Builders 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 non-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)	% Varlance From ABC
AJSL Builders	12,180,974.35	0.35
Alfredo D. Santos Construction	12,196,498.38	0.23

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

*[Handwritten signature]*

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **AJSL Builders**, 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. 23-0994 in the amount of **Twelve Million One Hundred Eighty Thousand Nine Hundred Seventy Four Pesos and 35/100, Philippine Currency (PhP 12,180,974.35)**;

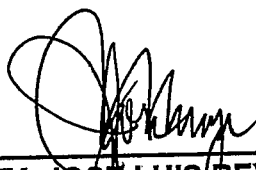
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **AJSL Builders** in the amount of **Twelve Million One Hundred Eighty Thousand Nine Hundred Seventy Four Pesos and 35/100, Philippine Currency (PhP 12,180,974.35)** 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.**

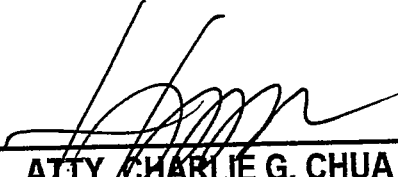
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards Committee  
Secretariat §

**ATTESTED:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN §**  
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**

June 5, 2023

**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
23-0889	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Four (4) Classroom School Building with Comfort Rooms at Diosdado Macapagal High School, Sto. Domingo, Mexico, Pampanga.	PhP 8,564,863.96

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,

**DEMIS S. PINEDA**  
Governor

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



3-8

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 May 24, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	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. 2023- 242 DGP**

---

**“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO.  
23-0889 TO UNI-FIVE CONSTRUCTION AND TRADING”**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 23-0889– **To supply labor, materials and necessary equipment for the Construction of Two (2) Storey- Four (4) Classroom School Building with Comfort Rooms at Diosdado Macapagal High School, Sto. Domingo, Mexico, Pampanga** with an approved budget for the contract in the amount of Eight Million Five Hundred Ninety Nine Thousand Three Hundred Eighty Seven Pesos and 06/100 Philippine Currency (PhP 8,599,387.06);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 10, 2023, wherein two (2) bidders, **UNI-FIVE Construction and Trading and Samenara 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 non-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>UNI-FIVE CONSTRUCTION AND TRADING</b>	<b>8,564,863.96</b>	<b>0.40</b>

<b>Samenara Construction and Trading</b>	<b>8,570,088.88</b>	<b>0.34</b>
--	---------------------	-------------

**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. 23-0889 in the amount of **Eight Million Five Hundred Sixty Four Thousand Eight Hundred Sixty Three Pesos and 96/100, Philippine Currency (PhP 8,564,863.96)**;

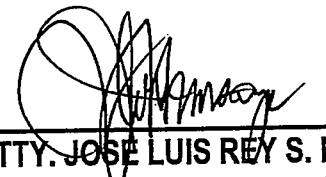
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **UNI-FIVE CONSTRUCTION AND TRADING** in the amount of **Eight Million Five Hundred Sixty Four Thousand Eight Hundred Sixty Three Pesos and 96/100, Philippine Currency (PhP 8,564,863.96)** 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.**

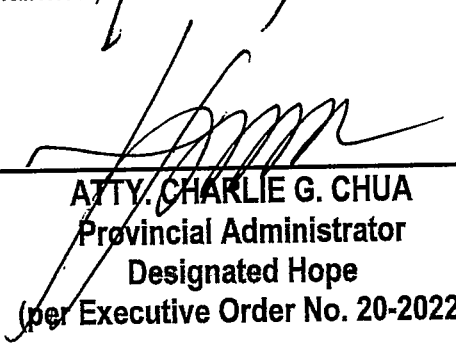
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards Committee  
Secretariat

**ATTESTED:**

  
**ATTY. CECIL L. ANDIN**  
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**

June 5, 2023

**MR. RODOLFO A. MACASPAC**  
Owner/General Manager  
Rodmac 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
23-1130	To supply labor, materials and necessary equipment for the Improvement/Concreting of Farm to Market Road at Salapungan, Candaba, Pampanga.	PhP 10,755,837.44

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 - BAC** of the Provincial Government of Pampanga held May 24, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	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. 2023- \_\_\_\_\_ 246 \_\_\_\_\_ DGP**

**“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-1130 TO RODMAC CONSTRUCTION AND TRADING”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 23-1130- To supply labor, materials and necessary equipment for the Improvement/Concreting of Farm to Market Road at Salapungan, Candaba, Pampanga** with an approved budget for the contract in the amount of Ten Million Seven Hundred Ninety Eight Thousand Six Hundred Eighty Pesos and 66/100 Philippine Currency (PhP 10,798,680.66);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 10, 2023, wherein two (2) bidders, **Rodmac Construction and Trading 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 non-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
Rodmac Construction and Trading	10,755,837.44	0.40
Baby E. Construction	10,771,667.19	0.25

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **Rodmac 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 **Rodmac 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. 23-1130 in the amount of **Ten Million Seven Hundred Fifty Five Thousand Eight Hundred Thirty Seven Pesos and 44/100, Philippine Currency (PhP 10,755,837.44)**;

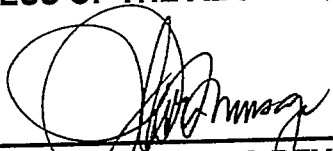
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **Rodmac Construction and Trading** in the amount of **Ten Million Seven Hundred Fifty Five Thousand Eight Hundred Thirty Seven Pesos and 44/100, Philippine Currency (PhP 10,755,837.44)** in accordance with R.A. 9184 and its Revised IRR;

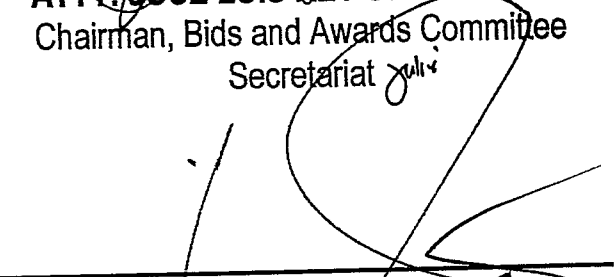
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**APPROVED.**

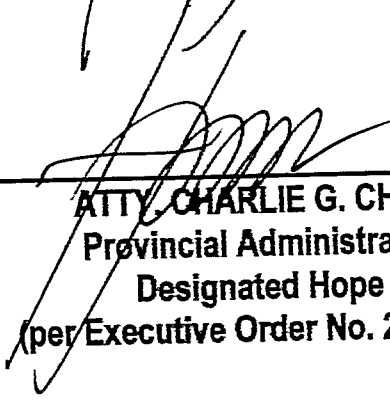
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAAYAC**  
Chairman, Bids and Awards Committee  
Secretariat

**ATTESTED:**

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

**APPROVED / DISAPPROVED:**

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



622

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

**NOTICE OF AWARD**

June 5, 2023

**ORION PHARMACEUTICAL PRODUCT  
DISTRIBUTION**  
Barangay San Vicente, Bacolor, Pampanga

**SIR / MADAME :**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-1336	Supply and installation of CT Scanner 32 Slices System	PhP 35,975,000.00

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,

  
**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 **MEDIC-BAC** of the Provincial Government of Pampanga held on May 24, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:	Atty. Cecil L. Andin	Chairman
	Mr. Francis V. Maslog	Vice-Chairman
	Dr. Maria Imelda M.L. Ignacio	Member
	* Dr. Rachell P. Gutierrez	Member
	* Dr. Zenon V. Ponce	Member

**\*Via Video Conference:**

➤ Absent: None

---

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-241-A-DGP**

---

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1336  
TO ORION PHARMACEUTICAL PRODUCT DISTRIBUTION"**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-1336 – Supply and installation of CT Scanner 32 Slices System** with an approved budget for the contract in the amount of Thirty Six Million Pesos, Philippine Currency (PhP 36,000,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 10, 2023, wherein only one bidder, **Orion Pharmaceutical Product Distribution** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **Orion Pharmaceutical Product Distribution** as the **Single Calculated Bid** in the amount of **PhP 35,975,000.00**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Orion Pharmaceutical Product Distribution** 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 **Thirty Five Million Nine Hundred Seventy Five Thousand Pesos, Philippine Currency (PhP 35,975,000.00)**;

**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 **Orion Pharmaceutical Product Distribution**, in the amount of **PhP 35,975,000.00** in accordance with R.A. No. 9184 and its Revised IRR;

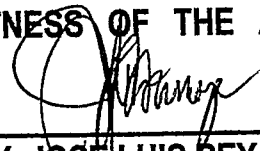
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

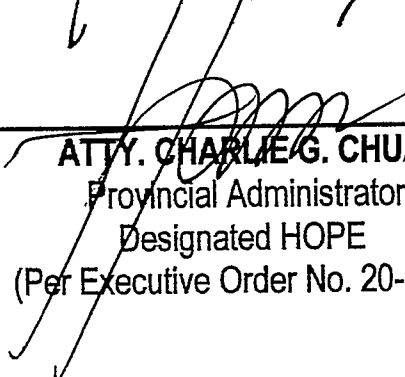
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards Committee  
Secretariat

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

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



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)  
Tel. No. (045) 963-1726

**NOTICE OF AWARD**

May 29, 2023

**SGS HEALTHCARE CO.**  
San Vicente, Bacolor, Pampanga

**SIR / MADAME :**

*Greetings!*

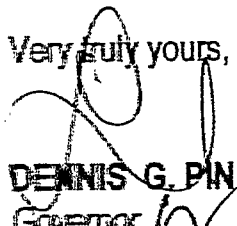
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-0839	Supply, delivery, testing and commissioning of Brand New Hemodialysis equipment with accessories	PhP 56,899,990.00

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
PROOF OF RECEIPT		

*Dennis*



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 **MEDIC-BAC** of the Provincial Government of Pampanga held on May 17, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:	Mr. Francis V. Maslog	Vice-Chairman
	*Dr. Rachell Gutierrez	Member
	Dr. Maria Imelda M. L. Ignacio	Member

**\*Via Video Conference**

➤ On Official Business:	Dr. Zenon V. Ponce	Member
-------------------------	--------------------	--------

➤ On Leave:	Atty. Gerome N. Tubig	Chairman
-------------	-----------------------	----------

---

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-229-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0839  
TO SGS HEALTHCARE CO."**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-0839 – Supply, delivery, testing and commissioning of Brand New Hemodialysis equipment with accessories** with an approved budget for the contract in the amount of Fifty Six Million Nine Hundred Thousand Pesos, Philippine Currency (PhP 56,900,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on March 29, 2023, wherein two (2) bidders submitted their bids, namely, **Fresenius Medical Care Phils. Inc.** and **SGS Healthcare Co.**, which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

**WHEREAS**, during the bid-evaluation process, the bid of **Fresenius Medical Care Phils. Inc.** was found to be non-compliant due to incompleteness of the bid in the Price Schedule which is contrary to Section 12.1 (a) of the 2016 Revised IRR of RA 9184 and Section VII Technical Specifications of the Bidding Documents;

**WHEREAS**, the Committee instructed the Secretariat to inform the bidder of its post-disqualification, and without prejudice to whatever remedy the bidder may take, declared the second ranked bidder, **SGS HealthCare Co.** as the Lowest Calculated Bid and further instructed the TWG to conduct the post-qualification evaluation of the said bidder;



**WHEREAS, Fresenius Medical Care Phils., Inc.** timely filed a motion for reconsideration but was denied by the Committee in its Resolution No. 2023 - 113-A-DGP dated April 19, 2023;

**WHEREAS,** there was no Protest filed by the said bidder within the reglementary period despite receipt of the denial of its Motion for Reconsideration;

**WHEREAS,** after careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **SGS HealthCare Co.** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the Lowest Calculated and Responsive Bid in the amount of **Fifty Six Million Eight Hundred Ninety Nine Thousand Nine Hundred Ninety Pesos, Philippine Currency ( PhP 56,899,990.00);**

**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 **SGS HealthCare Co.,** in the amount of **Fifty Six Million Eight Hundred Ninety Nine Thousand Nine Hundred Ninety Pesos, Philippine Currency (PhP 56,899,990.00)** in accordance with R.A. No. 9184 and its Revised IRR;

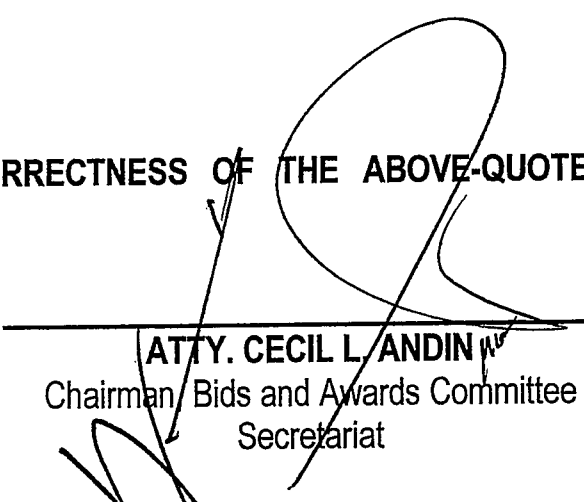
**RESOLVED FURTHER,** to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

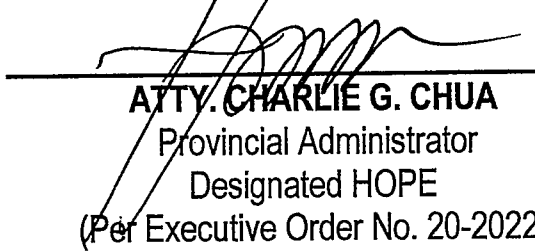
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

  
\_\_\_\_\_  
**MR. FRANCIS V. MASLOG**  
Vice-Chairman, Bids and Awards Committee

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



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)  
Tel. No. (045) 963-1726

### NOTICE OF AWARD

May 29, 2023

**PAMPANGA HOSPITAL PRODUCT**  
Purok 1, Sta. Lucia,  
City of San Fernando (P)

**SIR / MADAME:**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-0519	Supply and Delivery of 40,000 boxes- Ferrous Sulfate Tablets, 60mg. EI with 400mg. Folic Acid 100 tablets/bottle	PhP 3,998,000.00

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,

**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 **MEDIC-BAC** of the Provincial D Government of Pampanga held on May 17, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:	Mr. Francis V. Maslog	Vice-Chairman
	Dr. Maria Imelda M.L. Ignacio	Member
	* Dr. Rachell P. Gutierrez	Member

**\*Via Video Conference:**

➤ On Official Business:		
	Dr. Zenon V. Ponce	Member

➤ On Leave:	Atty. Gerome N. Tubig	Chairman
-------------	-----------------------	----------

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-225-AA-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0519  
 TO PAMPANGA HOSPITAL PRODUCT"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-0519- Supply and Delivery of 40,000 boxes - Ferrous Sulfate Tablets, 60mg. EI with 400mg. Folic Acid, 100/tablets/bottle** with an approved budget for the contract in the amount of Four Million Pesos, Philippine Currency (PhP 4,000,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on March 29, 2023, wherein only one bidder, **Pampanga Hospital Product** 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 **Pampanga Hospital Product** as the **Single Calculated Bid** in the amount of **PhP 3,998,000.00**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Pampanga Hospital Product** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated and Responsive Bid** in the amount of **Three Million Nine Hundred Ninety Eight Thousand Pesos, Philippine Currency (PhP 3,998,000.00)**;

**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 **Pampanga Hospital Product**, in the amount of **PhP 3,998,000.00** in accordance with R.A. No. 9184 and its Revised IRR;

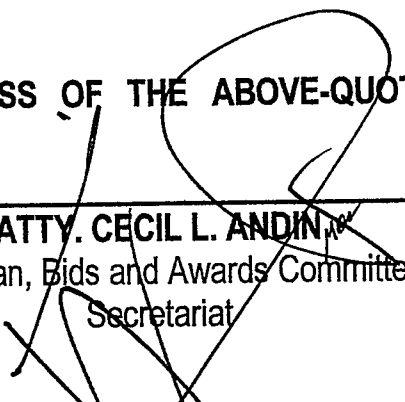
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

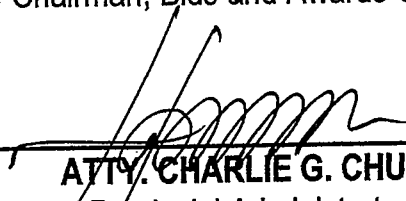
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

\_\_\_\_\_  
**MR. FRANCIS V. MASLOG**  
Vice-Chairman, Bids and Awards Committee

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



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)  
Tel. No. (045) 963-1726

### NOTICE OF AWARD

May 29, 2023

**PAMPANGA HOSPITAL PRODUCT**  
Purok 1, Sta. Lucia,  
City of San Fernando (P)

**SIR / MADAME :**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-0865	Supply and Delivery of Consolidated Laboratory Supplies	PhP 3,991,691.00

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 **MEDIC-BAC** of the Provincial Government of Pampanga held on May 17, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:	Mr. Francis V. Maslog	Vice-Chairman
	Dr. Maria Imelda M.L. Ignacio	Member
	* Dr. Rachell P. Gutierrez	Member

**\*Via Video Conference:**

➤ On Official Business:	
	Dr. Zenon V. Ponce
	Member

➤ On Leave:	Atty. Gerome N. Tubig	Chairman
-------------	-----------------------	----------

---

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-227-A-DGP**

---

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0865  
TO PAMPANGA HOSPITAL PRODUCT"**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-0865- Supply and Delivery of Consolidated Laboratory Supplies** with an approved budget for the contract in the amount of Three Million Nine Hundred Ninety Six Thousand Six Hundred Forty One Pesos, Philippine Currency (PhP 3,996,641.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 05, 2023, wherein only one bidder, **Pampanga Hospital Product** 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 **Pampanga Hospital Product** as the **Single Calculated Bid** in the amount of **PhP 3,991,691.00**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Pampanga Hospital Product** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated and Responsive Bid** in the amount of **Three Million Nine Hundred Ninety One Thousand Six Hundred Ninety One Pesos, Philippine Currency (PhP 3,991,691.00)**;

**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 **Pampanga Hospital Product**, in the amount of **PhP 3,991,691.00** in accordance with R.A. No. 9184 and its Revised IRR;

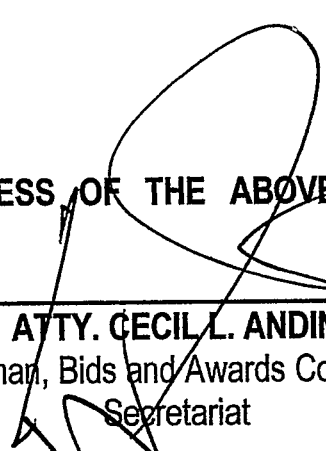
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

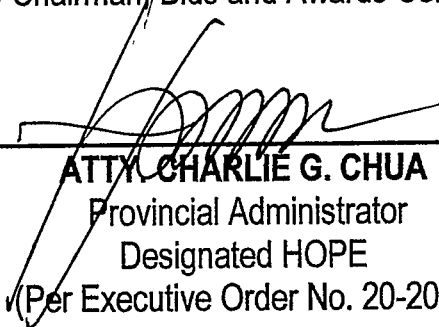
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

\_\_\_\_\_  
**MR. FRANCIS V. MASLOG**  
Vice-Chairman, Bids and Awards Committee

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



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)  
Tel. No. (045) 963-1726

**NOTICE OF AWARD**

May 29, 2023

**JANNALEX OFFICE SUPPLIES  
AND EQUIPMENT TRADING**

Purok 1, San Pedro, Guagua, Pampanga  
Email : arvinlayug@yahoo.com

**SIR / MADAME :**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
22-3588	Supply, delivery and installation of 31 various Air-Conditioning Units (Re-bidding)	PhP 1,971,313.00

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
PROOF OF RECEIPT		





590

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 **MEDIC-BAC** of the Provincial Government of Pampanga held on May 17, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:	Mr. Francis V. Maslog	Vice-Chairman
	*Dr. Rachell P. Gutierrez	Member
	Dr. Maria Imelda M.L. Ignacio	Member

**\*Via Video Conference**

➤ On Official Business:	Dr. Zenon V. Ponce	Member
➤ On Leave:	Atty. Gerome N. Tubig	Chairman

---

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-221-AA-DGP**  
**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3588**  
**TO JANNALEX OFFICE SUPPLIES & EQUIPMENT TRADING"**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 22-3588 – Supply, delivery and installation of 31 various Air-Conditioning Units (Re-bidding)** with an approved budget for the contract in the amount of Two Million Eighty Four Thousand Pesos, Philippine Currency (PhP 2,084,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 12, 2023, wherein only one bidder, **Jannalex Office Supplies & Equipment Trading** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **Jannalex Office Supplies & Equipment Corporation** as the **Single Calculated Bid** in the amount of **PhP 1,971,313.00**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Jannalex Office Supplies & Equipment Corporation** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated and Responsive Bid** in the amount of **One Million Nine Hundred Seventy One Thousand Three Hundred Thirteen Pesos, Philippine Currency (PhP 1,971,313.00)**;

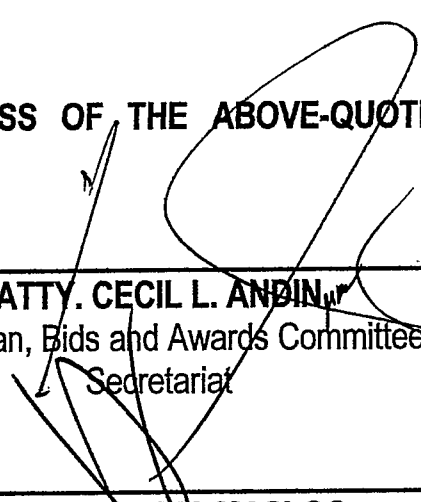
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to **Jannalex Office Supplies & Equipment Trading**, in the amount of **PhP 1,971,313.00** 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.**

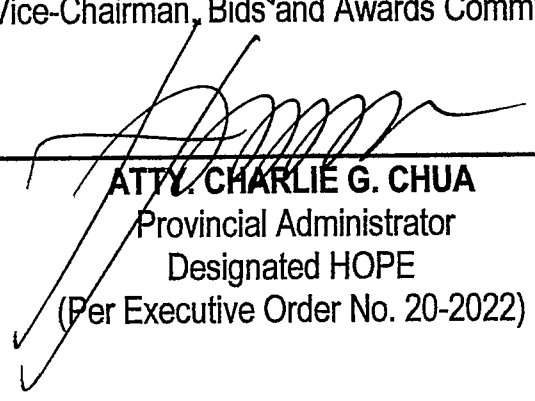
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDINA**  
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**

**NOTICE OF AWARD**

May 24, 2023

**MR. RODOLFO A. MACASPAC**  
Owner/General Manager  
Rodmac 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
23-0327	To supply labor, materials and necessary equipment for the Construction of Covered Pathwalk at Escolastica Romero District Hospital, Lubao, Pampanga.	Php 3,283,900.42

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

	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 May 10, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On-Leave:

Atty. Gerome N. Tubig	Chairman
-----------------------	----------

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023- 215- A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-0327 TO RODMAC CONSTRUCTION AND TRADING"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 23-0327– To supply labor, materials and necessary equipment for the Construction of Covered Pathwalk at Escolastica Romero District Hospital, Lubao, Pampanga** with an approved budget for the contract in the amount of Three Million Three Hundred Six Thousand Six Hundred Pesos and 66/100 Philippine Currency (PhP 3,306,600.66);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 19, 2023, wherein two (2) bidders, **Rodmac Construction and Trading** 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 non-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
Rodmac Construction and Trading	3,283,900.42	0.69
J.E.P.M. 09 Construction and Trading	3,294,756.95	0.36

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **Rodmac 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 **Rodmac 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. 23-0327 in the amount of **Three Million Two Hundred Eighty Three Thousand Nine Hundred Pesos and 42/100, Philippine Currency (PhP 3,283,900.42)**;

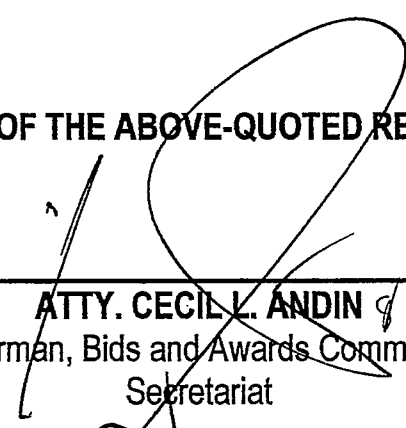
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **Rodmac Construction and Trading** in the amount of **Three Million Two Hundred Eighty Three Thousand Nine Hundred Pesos and 42/100, Philippine Currency (PhP 3,283,900.42)** 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.**

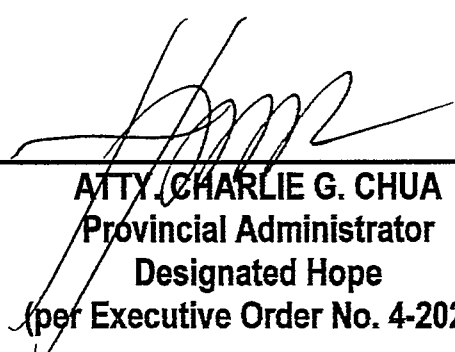
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

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

**ATTESTED:**

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

May 25, 2023

**JANNALEX OFFICE SUPPLIES  
AND EQUIPMENT TRADING**

Purok 1, San Pedro, Guagua, Pampanga  
Email : arvinlayug@yahoo.com

**SIR / MADAME :**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-0490	Supply, delivery, installation and reprocessing of Air-Conditioning System	PhP 6,840,932.00

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
PROOF OF RECEIPT		



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

---

➤ Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on May 12, 2023 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:  
Engr. Olimpio M. Pangan Member

➤ On Leave: Atty. Gerome N. Tubig Chairman

---

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-219-A A-DGP**  
**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0490**  
**TO JANNALEX OFFICE SUPPLIES & EQUIPMENT TRADING"**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-0490 – Supply, delivery, installation and reprocessing of Air-Conditioning System** with an approved budget for the contract in the amount of Seven Million Ninety Six Thousand Four Hundred Fifty Pesos, Philippine Currency (PhP 7,096,450.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on March 22, 2023, wherein only one bidder, **Jannalex Office Supplies & Equipment Trading** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **Jannalex Office Supplies & Equipment Corporation** as the **Single Calculated Bid** in the amount of **PhP 6,840,932.00**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Jannalex Office Supplies & Equipment Corporation** by way of post-qualification, the BAC found that its bid has passed all the criteria and was, thus declared as the **Single Calculated Responsive Bid** in the amount of **Six Million Eight Hundred Forty Thousand Nine Hundred Thirty Two Pesos, Philippine Currency (PhP 6,840,932.00)**;

**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 **Jannalex Office Supplies & Equipment Trading**, in the amount of **PhP 6,840,932.00** 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:**

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

May 25, 2023

**STONeworks SPECIALIST INTERNATIONAL CORP.**  
New Cavite Industrial Park, Stateland Subd.  
Manggahan, General Trias, Cavite

**SIR / MADAME :**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-0302	Supply and Delivery of 1 unit Brand New Rubber Boat with Trailer and Outboard Motor (OBM)	PhP 1,200,000.00

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,

**DENNIS G. PINEDA**  
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



632

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 **MEDIC-BAC** of the Provincial Government of Pampanga held on May 12, 2023 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:		
	Engr. Olimpio M. Pangan	Member

➤ On Leave:	Atty. Gerome N. Tubig	Chairman
-------------	-----------------------	----------

---

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-220-AA-DGP**

---

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0302  
TO STONEWORKS SPECIALIST INTERNATIONAL CORP.”**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-0302 – Supply and delivery of 1 unit Brand New Rubber Boat with Trailer and Outboard Motor (OBM)** with an approved budget for the contract in the amount of One Million Two Hundred Ninety Five Thousand Pesos, Philippine Currency (PhP 1,295,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on March 15, 2023, wherein three (3) bidders submitted their bids, namely, **ALS Marine Center Corp., Stoneworks Specialist International Corp.** and **Mie Barca Boatcraft Industries** which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary “pass/fail” criteria;

**WHEREAS**, during the bid-evaluation process, the bid of **Mie Barca Boatcraft Industries** was found to be non-compliant due to the submitted Omnibus Sworn Statement is not in accordance with GPPB Resolution No. 04-2020 (Mandatory Provisions) and Section IX of the Bidding Documents;

**WHEREAS**, the Committee instructed the Secretariat to inform the bidder of its post-disqualification, and without prejudice to whatever remedy the bidder may take, declared the second ranked bidder, **ALS Marine Center Corp.** as the Lowest Calculated Bid and further instructed the TWG to conduct the post-qualification evaluation of the said bidder;

**WHEREAS, Mie Barca Boatcraft Industries** timely filed a motion for reconsideration but was denied by the Committee in its Resolution No. 2023 – 098-D -DGP dated April 05, 2023;

**WHEREAS,** there was no Protest filed by the said bidder within the reglementary period despite receipt of the denial of its Motion for Reconsideration;

**WHEREAS, ALS Marine Center Corporation** timely filed a motion for reconsideration but was also denied by the Committee in its Resolution No. 2023 – 156-A -DGP dated May 17, 2023;

**WHEREAS,** there was no Protest filed by the said bidder within the reglementary period despite receipt of the denial of its Motion for Recosideration;

**WHEREAS,** after careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Stoneworks Specialist International Corp.** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the Lowest Calculated and Responsive Bid in the amount of **One Million Two Hundred Thousand Pesos, Philippine Currency ( PhP 1,200,000.00);**

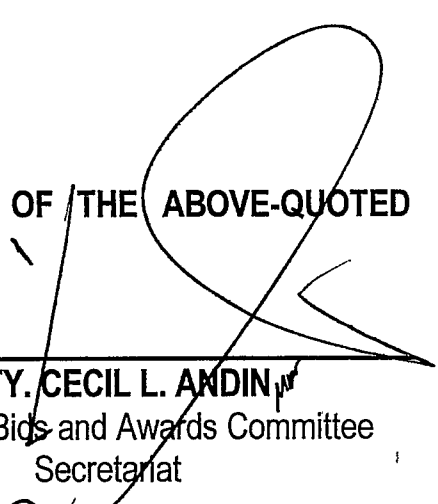
**NOW THEREFORE,** the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED,** as it is hereby resolved, to recommend the award of the contract to **Stoneworks Specialist International Corp.,** in the amount of **PhP 1,200,000.00** 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.**

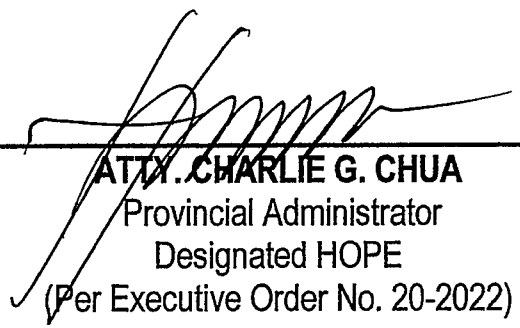
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

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

**ATTESTED:**

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

7

*Per*



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

**NOTICE OF AWARD**

May 23, 2023

**BESTVALUE COMMERCIAL CORPORATION**  
104 Dela Paz, San Simon, Pampanga

**SIR / MADAME:**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-0899	Supply and Delivery of 300 units of Military Cot Bed	PhP 1,569,000.00

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,

**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 on May 10, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:	Mr. Francis V. Maslog	Vice-Chairman
	Engr. Olimpio M. Pangan	Member
	Dr. Augusto S. Baluyut, Jr.	Member
	Ms. Rima K. Bondoc	Member
➤ On Leave:	Atty. Gerome N. Tubig	Chairman

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-212-AA-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0899  
TO BESTVALUE COMMERCIAL CORPORATION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-0899 – Supply and delivery of 300 units of Military Cot Bed** with an approved budget for the contract in the amount of One Million Five Hundred Seventy Five Thousand Pesos, Philippine Currency (PhP 1,575,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 12, 2023, wherein only one bidder, **Bestvalue Commercial Corporation** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **Bestvalue Commercial Corporation** as the **Single Calculated Bid** in the amount of **PhP 1,569,000.00**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Bestvalue Commercial Corporation** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated Responsive Bid** in the amount of **One Million Five Hundred Sixty Nine Thousand Pesos, Philippine Currency (PhP 1,569,000.00)**;

**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 **Bestvalue Commercial Corporation**, in the amount of **PhP 1,569,000.00** 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:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN,**

Chairman, Bids and Awards Committee  
Secretariat

  
\_\_\_\_\_  
**MR. FRANCIS W. MASLOG**

Vice-Chairman, Bids and Awards Committee

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)  
Tel. No. (045) 963-1726

**NOTICE OF AWARD**

May 23, 2023

**BUENO PRIMEDICA PHARMA AND MEDICAL  
SUPPLIES DISTRIBUTION**  
Magsaysay St. Poblacion Sur, Maddela, Quirino

**SIR / MADAME :**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-0687	Supply and Delivery of Assorted Medicines	PhP 7,162,600.00

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
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 **MEDIC-BAC** of the Provincial Government of Pampanga held on May 10, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present: Mr. Francis V. Maslog Vice-Chairman  
\*Dr. Zenon V. Ponce Member  
\*Dr. Rachell P. Gutierrez Member

➤ On Official Business: Dr. Maria Imelda M.L. Ignacio Member

➤ On Leave: Atty. Gerome N. Tubig Chairman

---

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-211-A A-DGP**

---

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0687  
TO BUENO PRIMEDICA PHARMA & MEDICAL SUPPLIES  
DISTRIBUTION"**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-0687 – Supply and Delivery of Assorted Medicines** with an approved budget for the contract in the amount of Seven Million One Hundred Sixty Seven Thousand Six Hundred Pesos, Philippine Currency (PhP 7,167,600.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 26, 2023, wherein only one bidder, **Bueno Primedica Pharma & Medical Supplies Distribution** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **Bueno Primedica Pharma & Medical Supplies Distribution** as the **Single Calculated Bid** in the amount of **PhP 7,162,600.00**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Bueno Primedica Pharma & Medical Supplies Distribution** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated Responsive Bid** in the amount of **Seven Million One Hundred Sixty Two Thousand Six Hundred Pesos, Philippine Currency (PhP 7,162,600.00)**;

**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 **Bueno Primedica Pharma & Medical Supplies Distribution**, in the amount of **Php 7,162,600.00** in accordance with R.A. No. 9184 and its Revised IRR;

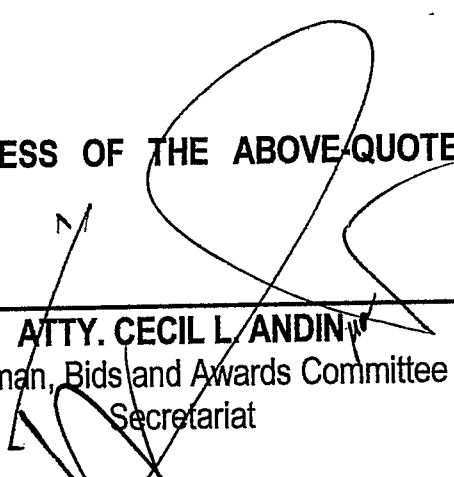
**RESOLVED FURTHER**, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

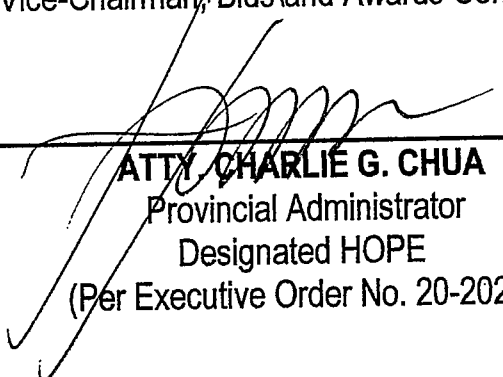
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

  
\_\_\_\_\_  
**MR. FRANCIS V. MASLOG**  
Vice-Chairman, Bids and Awards Committee

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



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
Provincial Capitol, City of San Fernando (P)  
Tel. No. (045) 963-1726

**NOTICE OF AWARD**

May 23, 2023

**BUENO PRIMEDICA PHARMA AND MEDICAL  
SUPPLIES DISTRIBUTION**  
Magsaysay St. Poblacion Sur, Maddela, Quirino

**SIR / MADAME :**

*Greetings!*

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-0570	Supply and Delivery of Assorted Medicines	PhP 6,198,200.00

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 **MEDIC-BAC** of the Provincial Government of Pampanga held on May 10, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present: Mr. Francis V. Maslog Vice-Chairman  
\*Dr. Zenon V. Ponce Member  
\*Dr. Rachell P. Gutierrez Member

➤ On Official Business:  
Dr. Maria Imelda M.L. Ignacio Member

➤ On Leave: Atty. Gerome N. Tubig Chairman

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023-216-AA-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0570  
TO BUENO PRIMEDICA PHARMA & MEDICAL SUPPLIES  
DISTRIBUTION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-0570 – Supply and Delivery of Assorted Medicines** with an approved budget for the contract in the amount of Six Million Two Hundred Three Thousand Two Hundred Pesos, Philippine Currency (PhP 6,203,200.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 26, 2023, wherein only one bidder, **Bueno Primedica Pharma & Medical Supplies Distribution** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

**WHEREAS**, after evaluation of the financial proposal, the BAC declared the bid of **Bueno Primedica Pharma & Medical Supplies Distribution** as the **Single Calculated Bid** in the amount of **PhP 6,198,200.00**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Bueno Primedica Pharma & Medical Supplies Distribution** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated Responsive Bid** in the amount of **Six Million One Hundred Ninety Eight Thousand Two Hundred Pesos, Philippine Currency (PhP 6,198,200.00)**;

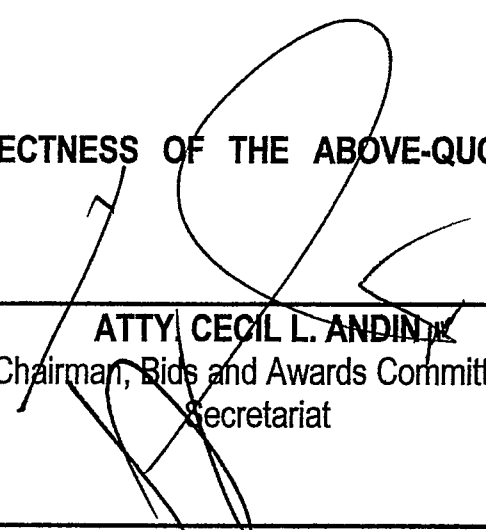
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to **Bueno Primedica Pharma & Medical Supplies Distribution**, in the amount of **PhP 6,198,200.00** 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.**

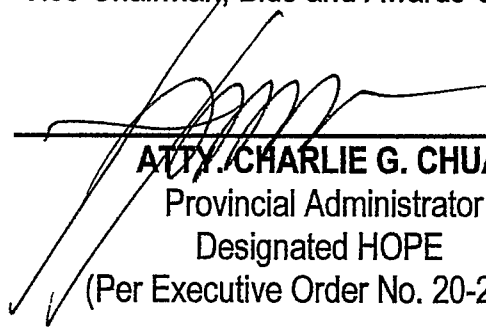
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**ATTY. CECIL L. ANDINA**  
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**

**NOTICE OF AWARD**

May 23, 2023

**MR. ISRAEL B. EUSOOF**

Owner/General Manager

**BABY E CONSTRUCTION**

San Nicolas 1<sup>st</sup>, Guagua, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
23-0888	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Four (4) Classroom Building with Comfort Rooms at Sta. Ana Central High School, Sta. Lucia, Sta. Ana, Pampanga.	Php 8,320,166.05

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>		

564



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 May 10, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On-Leave:

Atty. Gerome N. Tubig	Chairman
-----------------------	----------

---

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023- 214-A DGP**

---

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-0888 TO BABY E CONSTRUCTION"**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 23-0888 – **To supply labor, materials and necessary equipment for the Construction of Two (2) Storey- Four (4) Classroom Building with Comfort Rooms at Sta. Ana Central High School, Sta. Lucia, Sta. Ana, Pampanga** with an approved budget for the contract in the amount of Eight Million Three Hundred Fifty Six Thousand One Hundred Forty Eight Pesos and 91/100 Philippine Currency (PhP 8,356,148.91);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 19, 2023, wherein two (2) bidders, **Baby E Construction and MAM 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 non-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	8,320,166.05	0.43
MAM Construction and Trading	8,330,260.69	0.31

**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. 23-0888 in the amount of **Eight Million Three Hundred Twenty Thousand One Hundred Sixty Six Pesos and 05/100, Philippine Currency (PhP 8,320,166.05)**;

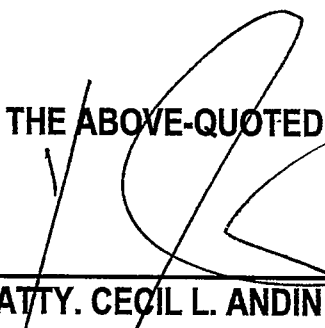
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **BABY E. CONSTRUCTION** in the amount of **Eight Million Three Hundred Twenty Thousand One Hundred Sixty Six Pesos and 05/100, Philippine Currency (PhP 8,320,166.05)** 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.**

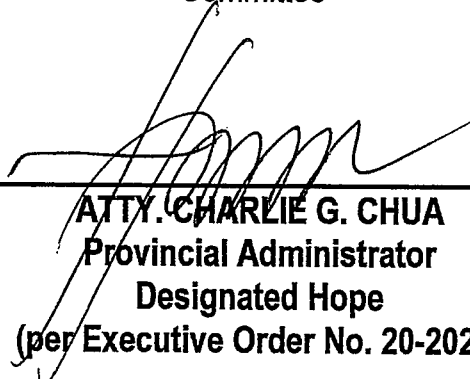
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

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

**ATTESTED:**

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

**NOTICE OF AWARD**

May 23, 2023

**MR. SONY C. TONGOL**  
Owner/General Manager  
**SAMENARA CONSTRUCTION AND TRADING**  
Villa Angelina Subdivision, Apalit, Pampanga

**SIR:**

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

Purchase Request Number	Description	Contract Price
23-1073	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey- Four (4) Classroom Building with Comfort Rooms at Justino Sevilla High School, Mangga Cacutud, Arayat, Pampanga.	Php 8,363,597.09

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 Instructions 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.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

CONFORME	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 - BAC** of the Provincial Government of Pampanga held May 10, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On-Leave:

Atty. Gerome N. Tubig	Chairman
-----------------------	----------

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023- 213 - A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-1073 TO SAMENARA CONSTRUCTION AND TRADING"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for P.R. No. 23-1073 – **To supply labor, materials and necessary equipment for the Construction of Two (2) Storey- Four (4) Classroom Building with Comfort Rooms at Justino Sevilla High School, Mangga Cacutud, Arayat, Pampanga** with an approved budget for the contract in the amount of Eight Million Four Hundred Two Thousand Three Hundred Thirty One Pesos and 32/100 Philippine Currency (PhP 8,402,331.32);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 19, 2023, wherein two (2) bidders, **Samenara Construction and Trading and UNI-FIVE 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 non-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
Samenara Construction and Trading	8,363,597.09	0.46
UNI-FIVE Construction and Trading	8,376,737.24	0.31

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **Samenara 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 **Samenara 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. 23-1073 in the amount of **Eight Million Three Hundred Sixty Three Thousand Five Hundred Ninety Seven Pesos and 09/100, Philippine Currency (PhP 8,363,597.09)**;

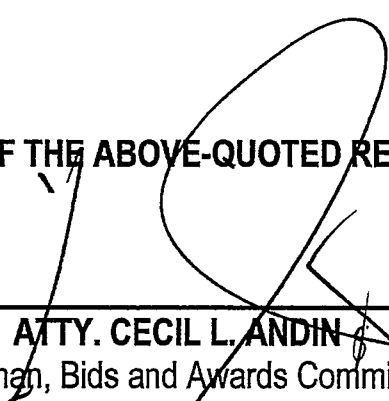
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **Samenara Construction and Trading** in the amount of **Eight Million Three Hundred Sixty Three Thousand Five Hundred Ninety Seven Pesos and 09/100, Philippine Currency (PhP 8,363,597.09)** 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.**

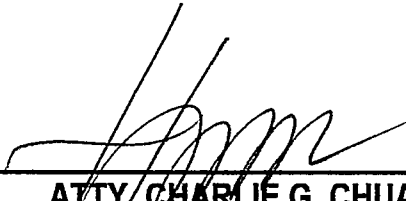
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

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

**ATTESTED:**

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