



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

## BIDS AND AWARDS COMMITTEE

### NOTICE OF AWARD

Sept. 22, 2023

**MR. ISRAEL B. EUSOOF**  
Owner/General Manager  
**BABY E CONSTRUCTION**  
San Nicolas 1<sup>st</sup>, Guagua, Pampanga

**SIR:**

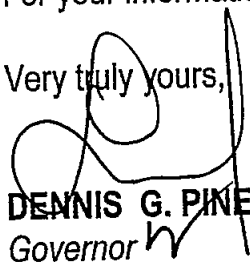
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
23-2926	To supply labor, materials and necessary equipment for the Rehabilitation/ Improvement of San- Juan- San Jose- Natividad – Lambac- Pulung Masle Road (Natividad Section), Natividad, Guagua, Pampanga.	PhP 17,903,948.25

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

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
Governor

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



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

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on September 15, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ Absent:

None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023- 440 ----- DGP**

**“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO.  
23-2926 TO BABY E CONSTRUCTION”**

➤ **WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 23-2926 – To supply labor, materials and necessary equipment for the Rehabilitation/ Improvement of San- Juan- San Jose- Natividad – Lambac- Pulung Masle Road (Natividad Section), Natividad, Guagua, Pampanga** with an approved budget for the contract in the amount of Seventeen Million Nine Hundred Forty Seven Thousand Five Hundred Forty Four Pesos and 21/100 Philippine Currency (PhP 17,947,544.21);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on August 30, 2023, wherein two (2) bidders, **Baby E Construction and Three-In-One 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	17,903,948.25	0.24
Three-In-One Construction and Trading	17,918,646.85	0.16

**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. 23-2926 in the amount of **Seventeen Million Nine Hundred Three Thousand Nine Hundred Forty Eight Pesos and 25/100, Philippine Currency (PhP 17,903,948.25)**;

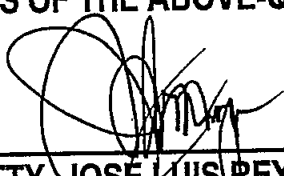
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **BABY E. CONSTRUCTION** in the amount of **Seventeen Million Nine Hundred Three Thousand Nine Hundred Forty Eight Pesos and 25/100, Philippine Currency (PhP 17,903,948.25)** 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.**

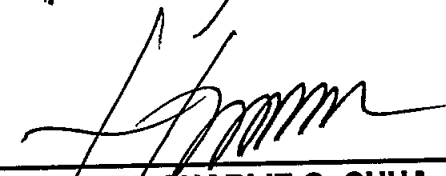
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

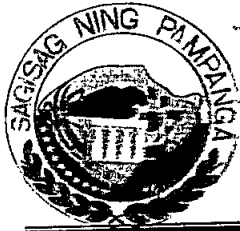
  
\_\_\_\_\_  
**ATTY. JOSE LUIS REY S. MUNSAYAC**  
Chairman, Bids and Awards Committee  
Secretariat

**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**

Sept. 26, 2023

**MR. EFREN C. BAUTISTA**  
Authorized Managing Officer/Representative  
**Prime Pave Construction and  
Asphalt Corporation**  
Porac, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
23-2839	To supply labor, materials and necessary equipment for the Asphalt Overlay at Palayan Bridge including approaches at San Isidro, Minalin, Pampanga	Php 2,981,620.61

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

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
Governor

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

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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on September 20, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

Absent:

None

BIDS AND AWARDS COMMITTEE  
BAC RESOLUTION NO. 2023- 442 DGP

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-2839 TO PRIME PAVE CONSTRUCTION AND ASPHALT CORPORATION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 23-2839** To supply labor, materials and necessary equipment for the **Asphalt Overlay at Palayan Bridge including approaches at San Isidro, Minalin, Pampanga** with an approved budget for the contract in the amount of Two Million Nine Hundred Eighty Nine Thousand One Hundred Thirty One Pesos and 95/100 Philippine Currency (PhP 2,989,131.95);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on August 30, 2023, wherein only one bidder, **Prime Pave Construction and Asphalt 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 financial proposal, the Bids and Awards Committee declared the bid of **Prime Pave Construction and Asphalt Corporation** as the Single Calculated Bid in the amount of **PhP 2,981,620.61**;

**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **Prime Pave Construction and Asphalt Corporation**, by way of post qualification, the Bids and Awards Committee found that its bid has passed all the criteria and was thus declared as the Single Calculated and Responsive Bid for PR No. 23-2839 in the amount of **Two Million Nine Hundred Eighty One Thousand Six Hundred Twenty Pesos and 61/100, Philippine Currency (PhP 2,981,620.61)**;

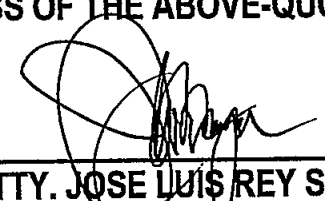
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the said contract to **Prime Pave Construction and Asphalt Corporation** in the amount of **Two Million Nine Hundred Eighty One Thousand Six Hundred Twenty Pesos and 61/100, Philippine Currency. (PhP 2,981,620.61)** in accordance with R.A. 9184 and its Revised IRR;

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

**APPROVED.**

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



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

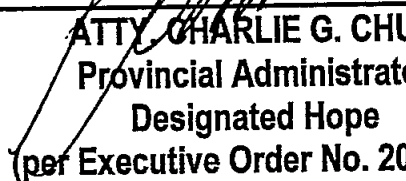
**ATTESTED:**



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

**APPROVED / DISAPPROVED:**



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



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

**NOTICE OF AWARD**

September 22, 2023

**STERITEX MEDICAL SYSTEM**  
Villa Del Sol Subdivision, Magliman,  
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
23-2350	Supply and Delivery of Consolidated Medical Supplies	PhP 1,970,931.75

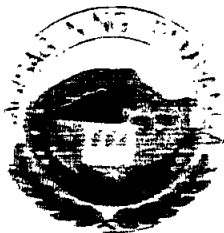
You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and 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	<i>[Signature]</i> Gina Magliman	09-26-23



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
Provincial Capital, 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 September 15, 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. Rachell P. Gutierrez	Member
Dr. Maria Imelda M.L. Ignacio	Member

➤ On Official Business:

Dr. Zenon V. Ponce	Member
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2023- 438 A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2350  
TO STERITEX MEDICAL SYSTEM”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-2350 – Supply and Delivery of Consolidated Medical Supplies** with an approved budget for the contract in the amount of One Million Nine Hundred Seventy One Thousand Four Hundred Eighty Nine Pesos, Philippine Currency (PhP 1,971,489.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on August 09, 2023, wherein only one bidder, **Steritex Medical System**, 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 **Steritex Medical System** as the **Single Calculated Bid** in the amount of **PhP 1,970,931.75**;

**WHEREAS**, after careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Steritex Medical System** 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 Thousand Nine Hundred Thirty One Pesos & 75/100, Philippine Currency (PhP 1,970,931.75)**;

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

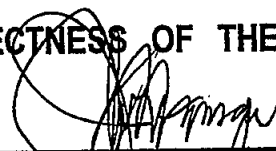


**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to **Steritex Medical System**, in the amount of **One Million Nine Hundred Seventy Thousand Nine Hundred Thirty One Pesos & 75/100, Philippine Currency (PhP 1,970,931.75)** in accordance with R.A. No. 9184 and its Revised 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. MUNSAIYAC**  
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**

*Sept. 22, 2023*

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

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
23-2925	To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road at Planas, Porac, Pampanga.	PhP 6,447,386.57

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 on September 13, 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- 432 A-DGP  
"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2925  
TO ROGAN BUILDERS AND DEVELOPMENT CORPORATION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-2925 – To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road at Planas, Porac, Pampanga** with an approved budget for the contract in the amount of Six Million Four Hundred Sixty Five Thousand Six Hundred Ninety Pesos & 97/100, Philippine Currency (PhP 6,465,690.97);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on August 30, 2023, wherein two (2) bidders, **Rogan Builders and Development Corporation** and **Geoheart 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;

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
Rogan Builders and Development Corporation	6,447,386.57	0.28
Geoheart Construction and Trading	6,452,068.01	0.21

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

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Rogan Builders and Development**

**Corporation** by way of post-qualification, the Bids and Awards Committee found that its bid has passed all the criteria and was thus declared as the Lowest Calculated and Responsive Bid for PR No. 23-2925 in the amount of **Six Million Four Hundred Forty Seven Thousand Three Hundred Eighty Six Pesos and 57/100, Philippine Currency (PhP 6,447,386.57)**;


**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 **Rogan Builders and Development Corporation**, in the amount of **Six Million Four Hundred Forty Seven Thousand Three Hundred Eighty Six Pesos and 57/100, Philippine Currency (PhP 6,447,386.57)** 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.**

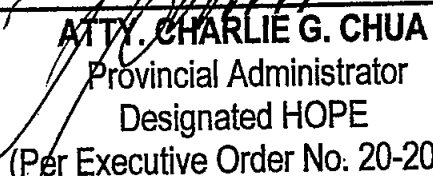
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

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

September 22, 2023

**METRO CLARK WASTE MANAGEMENT CORPORATION**

Subzone D Sitio Kalangitan  
New Clark City, Clark-Capaz Tarlac

**SIR / MADAME :**

*Greetings!*

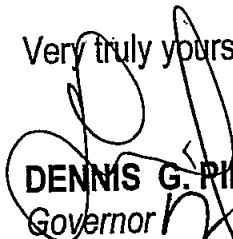
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-1750	7,100 m3 tipping and transport from the hauling of residual wastes from the Provincial Material Recovery Facility (MRF) Transfer Station of the Province of Pampanga	PhP 4,189,000.00

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 September 15, 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

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### BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2023- 439 A-DGP

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#### “A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1750 TO METRO CLARK WASTE MANAGEMENT CORPORATION”

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**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-1750 = 7,100 m3 tipping and transport from the hauling of residual wastes from the Provincial Material Recovery Facility (MRF) Transfer Station of the Province of Pampanga** with an approved budget for the contract in the amount of Four Million Two Hundred Sixty Thousand Pesos, Philippine Currency (PhP 4,260,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on July 19, 2023, wherein only one bidder, **Metro Clark Waste Management 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 **Metro Clark Waste Management Corporation** as the **Single Calculated Bid** in the amount of **PhP 4,189,000.00**;

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Metro Clark Waste Management 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 **Four Million One Hundred Eighty Nine Thousand Pesos, Philippine Currency (PhP 4,189,000.00)**;

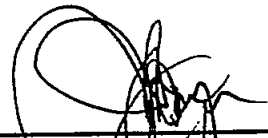
**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled:

**RESOLVED**, as it is hereby resolved, to recommend the award of the contract to **Metro Clark Waste Management Corporation**, in the amount of **Four Million One Hundred Eighty Nine Thousand Pesos, Philippine Currency (PhP 4,189,000.00)** 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. 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)