

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



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

March 12, 2024

**ITBS INFORMATION TECHNOLOGY  
 BUSINESS SOLUTIONS CORPORATION**  
 Greenville Subdivision, San Jose, Jose  
 Abad Santos Avenue, City of San Fernando (P)

**SIR / MADAME :**

*Greetings!*

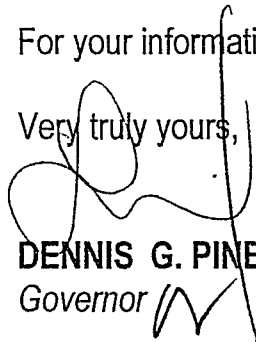
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-3523	Supply and Installation of IP Surveillance System	PhP 2,874,000.00

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**



**BAGONG PILIPINAS**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on March 06, 2024 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. Augusto S. Baluyut, Jr.               Member

➤ On Official Business:  
                           Engr. Olimpio M. Pangan               Member  
                           Ms. Rima K. Bondoc                       Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-094 A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3523-  
 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS  
 CORPORATION”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 23-3523 – Supply and Installation of IP Surveillance System** with an approved budget for the contract in the amount of Two Million Eight Hundred Seventy Four Thousand Five Hundred Pesos, Philippine Currency (PhP 2,874,500.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on January 24, 2024, wherein only one bidder, **ITBS Information Technology Business Solutions Corporation**, submitted its bid;

**WHEREAS**, after the preliminary examination of bids using a non-discretionary “pass/fail” criteria, the BAC-TWG determined the submission of the abovesited bidder as “passed” for complying with all the eligibility and technical requirements as stated in the bidding documents;

**WHEREAS**, after the detailed evaluation of the bid, the BAC declared the submission of **ITBS Information Technology Business Solutions Corporation** as the **Single Calculated Bid** in the amount of **PhP 2,874,000.00**;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted by **ITBS Information Technology Business Solutions Corporation**, as stated in the bidding documents, the BAC found that the submission of the said bidder passed all criteria for post-qualification;

NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **ITBS Information Technology Business Solutions Corporation** in the amount of **Two Million Eight Hundred Seventy Four Thousand Pesos, Philippine Currency (PhP 2,874,000.00)** as the Single Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **ITBS Information Technology Business Solutions Corporation** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

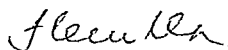
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

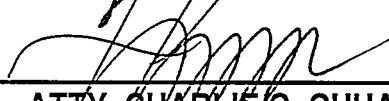
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

**ATTESTED:**

**APPROVED / DISAPPROVED:**

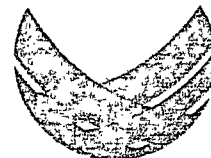
  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**  
Vice-Chairperson, Bids and Awards  
Committee Secretariat

  
\_\_\_\_\_  
**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**  
 Provincial Capitol, City of San Fernando, Pampanga



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

**NOTICE OF AWARD**

*March 12, 2024*

**MR. ARMANDO V. CASTILLO**

Owner/General Manager

**UNI-FIVE CONSTRUCTION AND TRADING**

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

**SIR:**

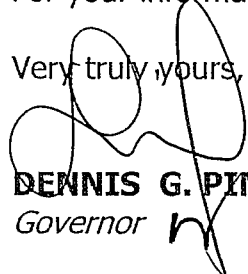
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
24-0165	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Four (4) Classroom School Building with Comfort Rooms at Pulung Santol Elementary School, Pulung Santol, Porac, Pampanga.	PhP 7,888,956.10

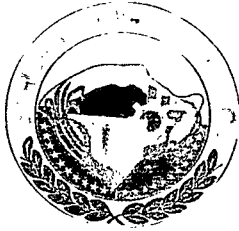
You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve,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

BAGONG PILIPINAS

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on March 1, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Dr. Augusto S. Baluyut Jr.	Member
Mrs. Rima K. Bondoc	Member

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 090 ----- DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0165 TO UNI-FIVE CONSTRUCTION & TRADING"**

**WHEREAS,** the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-0165 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Four (4) Classroom School Building with Comfort Rooms at Pulung Santol Elementary School, Pulung Santol, Porac, Pampanga** with an approved budget for the contract in the amount of Seven Million Nine Hundred Twelve Thousand Three Hundred Fifty One Pesos and 02/100 Philippine Currency (PhP 7,912,351.02);

**WHEREAS,** pursuant to the aforesaid invitation, a public bidding was held on February 14, 2024, wherein two (2) bidders, **Uni-five Construction and Trading and MAM Construction and Trading,** submitted their bids;

**WHEREAS,** after the preliminary examination of the bids, using a non-discretionary "pass/fail" criteria, the BAC-TWG determined the submission of the above cited bidders as "passed" for complying with all the eligibility and technical requirements as stated in the bidding documents;

**WHEREAS,** after detailed evaluation of the bids, the bids were ranked to identify the lowest calculated bid as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1) Uni-five Construction and Trading	7,888,956.10	0.30
2) MAM Construction and Trading	7,895,861.09	0.21

**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 in the amount of **7,888,956.10**;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **Uni-five Construction and Trading**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Uni-five Construction and Trading** passed all criteria for post-qualification;

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

**RESOLVED**, as it is hereby resolved, the following;

1. To declare the bid of **Uni-five Construction and Trading** in the amount of **Seven Million Eight Hundred Eighty Eight Thousand Nine Hundred Fifty Six Pesos and 10/100 (Php 7,888,956.10)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **Uni-five Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

**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:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

*Sevilla*  
\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**  
Vice-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**  
 Provincial Capitol, City of San Fernando, Pampanga



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

March 11, 2024

**NOTICE OF AWARD**

**MR. CELESTINO M. MACASPAC**  
 Owner/General Manager  
**MAM CONSTRUCTION AND TRADING**  
 Sta. Cruz, Lubao, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
23-5102	To supply labor, materials and necessary equipment for the Rehabilitation/Widening of Existing Bridge and Approach (Provincial Road) at San Matias, Sta. Rita, Pampanga.	PhP 7,893,199.04

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.

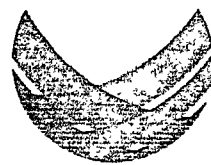
Very truly yours,

**DENNIS G. PINEDA**  
 Governor *DP*

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



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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on February 28, 2024 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. 2024- 071-A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-5102 TO MAM CONSTRUCTION & TRADING"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 23-5102 – To supply labor, materials and necessary equipment for the Rehabilitation/Widening of Existing Bridge and Approach (Provincial Road) at San Matias, Sta. Rita, Pampanga** with an approved budget for the contract in the amount of Seven Million Nine Hundred Thirty Four Thousand Five Hundred Seventy Five Pesos and 76/100 Philippine Currency (PhP 7,934,575.76);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on February 7, 2024, wherein two (2) bidders, **MAM Construction and Trading and Baby E. Construction**, submitted their bids;

**WHEREAS**, after the preliminary examination of the bids, the BAC, using a non-discretionary "pass/fail" criteria determined the submission of the above cited bidders as "passed" for complying with all the eligibility and technical requirements as stated in the bidding documents;

**WHEREAS**, after detailed evaluation of the bids, the bids were ranked based on the submission to identify the lowest calculated bid as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1) MAM Construction and Trading	7,893,199.04	0.52
2) Baby E. Construction	7,905,755.59	0.37



**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **MAM Construction and Trading** as the Lowest Calculated Bid in the amount of **7,893,199.04**;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **MAM Construction and Trading**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Rodmac Construction and Trading** passed all criteria for post-qualification;

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

**RESOLVED**, as it is hereby resolved, the following;

1. To declare the bid of **MAM Construction and Trading** in the amount of **Seven Million Eight Hundred Ninety Three Thousand One Hundred Ninety Nine Pesos and 04/100 (Php 7,893,199.04)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **MAM Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

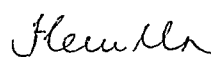
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**APPROVED.**

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

**ATTESTED:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**  
Vice-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**  
 Provincial Capitol, City of San Fernando, Pampanga



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

March 11, 2024

**MR. JOSE D. VENZON**

Owner/General Manager

**J.D. VENZON CONSTRUCTION**

33 Narra St., Aguas Subd.,

Mani Baum Para la ya, Porac, Pampanga

**SIR:**

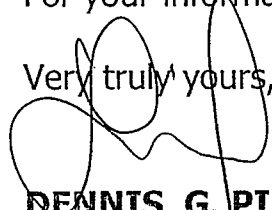
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
23-2837	To supply labor, materials and necessary equipment for the Construction of Pump Room, Fire Detection/ Alarm System, Fire Suppression and Cistern at Emigdio C. Cruz Sr. Memorial Hospital at San Agustin Norte, Arayat, Pampanga.	PhP 4,276,399.16

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

For your information and guidance.

Very truly yours,



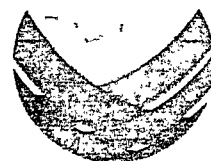
**DENNIS G. PINEDA**

Governor

	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**

**BAGONG PILIPINAS**

↘ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on February 28, 2024 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. 2024- \_\_\_\_\_ 072-A \_\_\_\_\_ DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-2837 TO J.D. VENZON CONSTRUCTION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 23-2837 – To supply labor, materials and necessary equipment for the Construction of Pump Room, Fire Detection/ Alarm System, Fire Suppression and Cistern at Emigdio C. Cruz Sr. Memorial Hospital at San Agustin Norte, Arayat, Pampanga** with an approved budget for the contract in the amount of Four Million Three Hundred Twelve Thousand Thirteen Pesos and 76/100 Philippine Currency (PhP 4,312,013.76);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on January 31, 2024, wherein two (2) bidders, **J.D. Venzon Construction and Baby E Construction**, submitted their bids;

**WHEREAS**, after the preliminary examination of the bids, the BAC, using a non-discretionary "pass/fail" criteria determined the submission of the above cited bidders as "passed" for complying with all the eligibility and technical requirements as stated in the bidding documents;

**WHEREAS**, after detailed evaluation of the bids, the bids were ranked based on the submission to identify the lowest calculated bid as follows:

<b>Name of Bidder</b>	<b>Bid Amount (As Calculated)</b>	<b>% Variance From ABC</b>
<b>1. J.D. Venzon Construction</b>	<b>4,276,403.15</b>	<b>0.83</b>
<b>2. Baby E Construction</b>	<b>4,288,596.68</b>	<b>0.54</b>

*A*

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **J.D. Venzon Construction** as the Lowest Calculated Bid in the amount of **4,276,403.15**;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **J.D. Venzon Construction**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **J.D. Venzon Construction** passed all criteria for post-qualification;

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

**RESOLVED**, as it is hereby resolved, the following;

1. To declare the bid of **J.D. Venzon Construction** in the amount of **Four Million Two Hundred Seventy Six Thousand Three Hundred Ninety Nine Pesos and 16/100 (Php 4,276,399.16)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **J.D. Venzon Construction** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

**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:**

**ATTESTED:**

*Flewell*  
\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**  
Vice-Chairman, Bids and Awards  
Committee Secretariat

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

**APPROVED / DISAPPROVED:**

*[Signature]*  
\_\_\_\_\_  
**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**

**BAGONG PILIPINAS**

**NOTICE OF AWARD**

March 11, 2024

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

**SIR:**

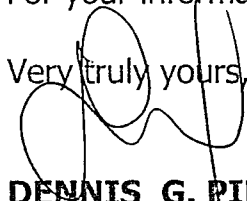
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
23-4737	To supply labor, materials and necessary equipment for the Improvement of Bridge with Slope Protection at San Juan, Sta. Rita, Pampanga	PhP 1,641,176.13

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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on February 28, 2024 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. 2024- \_\_\_\_\_ 074-A \_\_\_\_\_ DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-4737 TO ALFREDO D. SANTOS CONSTRUCTION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 23-4737 – To supply labor, materials and necessary equipment for the Improvement of Bridge with Slope Protection at San Juan, Sta. Rita, Pampanga** with an approved budget for the contract in the amount of One Million Six Hundred Forty Seven Thousand Three Hundred Fifty Three Pesos and 64/100 Philippine Currency (PhP 1,647,353.64);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on February 7, 2024, wherein only one bidder, **Alfredo D. Santos Construction**, submitted its bid;

**WHEREAS**, after the preliminary examination of the bids, the BAC, using a non-discretionary "pass/fail" criteria determined the submission of the above cited bidder as "passed" for complying with all the eligibility and technical requirements as stated in the bidding documents;

**WHEREAS**, after the detailed evaluation of the bid, the Bids and Awards Committee declared the bid of **Alfredo D. Santos Construction** as the Single Calculated Bid in the amount of **1,641,176.13**;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **Alfredo D. Santos Construction**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Alfredo D. Santos Construction** passed all criteria for post-qualification;

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

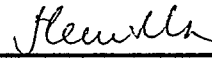
**RESOLVED**, as it is hereby resolved, the following;

1. To declare the bid of **Alfredo D. Santos Construction** in the amount of **One Million Six Hundred Forty One Thousand One Hundred Seventy Six Pesos and 13/100 (Php 1,641,176.13)** as the Single Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **Alfredo D. Santos Construction** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

**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:**



---

**MS. FILIPINA R. SEVILLA**  
Vice-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 Capital, City of San Fernando, Pampanga



**BIDS AND AWARDS COMMITTEE**

March 11, 2024

**NOTICE OF AWARD**

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

**SIR:**

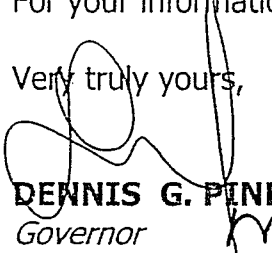
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
23-4737	To supply labor, materials and necessary equipment for the Construction/ Improvement of Pampanga Food Security Complex – Phase I (Warehouse & Electrical Works) at Sta. Catalina, Lubao, Pampanga	Php 134,947,558.67

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,

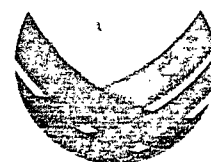
  
**DENNIS G. PINEDA**  
 Governor

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





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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on February 28, 2024 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. 2024- \_\_\_\_\_ 066 \_\_\_\_\_ DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-4737 TO WILCU CONSTRUCTION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 23-4737 – To supply labor, materials and necessary equipment for the Construction/ Improvement of Pampanga Food Security Complex – Phase I (Warehouse & Electrical Works) at Sta. Catalina, Lubao, Pampanga** with an approved budget for the contract in the amount of One Hundred Thirty Five Million One Hundred Ninety Seven Thousand Four Hundred Twenty Three Pesos and 72/100 Philippine Currency (PhP 135,197,423.72);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on February 14, 2024, wherein two (2) bidders, **Wilcu Construction and Positive Builders and Trading**, submitted their bids;

**WHEREAS**, after the preliminary examination of the bids, the BAC, using a non-discretionary "pass/fail" criteria determined the submission of the above cited bidders as "passed" for complying with all the eligibility and technical requirements as stated in the bidding documents;

**WHEREAS**, after detailed evaluation of the bids, the bids were ranked based on the submission to identify the lowest calculated bid as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. Wilcu Construction	134,947,558.67	0.19
2. Positive Builders and Trading	135,044,430.39	0.11

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **Wilcu Construction** as the Lowest Calculated Bid in the amount of **134,947,558.67**;

7

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **Wilcu Construction**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Wilcu Construction** passed all criteria for post-qualification;

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

**RESOLVED**, as it is hereby resolved, the following;

1. To declare the bid of **Wilcu Construction** in the amount of **One Hundred Thirty Four Million Nine Hundred Forty Seven Thousand Five Hundred Fifty Eight Pesos and 67/100 (Php 134,947,558.67)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **Wilcu Construction** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

**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:**

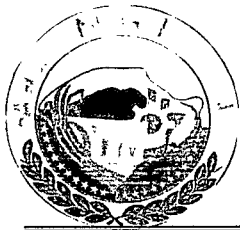
**ATTESTED:**

**APPROVED / DISAPPROVED:**

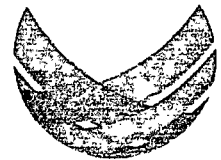
*Sevilla*  
\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**  
Vice-Chairman, Bids and Awards Committee  
Secretariat *Julie*

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

*[Signature]*  
\_\_\_\_\_  
**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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

March 11, 2024

**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
24-0161	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey – Six (6) Classroom School Building with Comfort Rooms at San Juan Baño High School, San Juan Baño, Arayat, Pampanga.	PhP 11,114,381.60

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 *DP*

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



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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on February 28, 2024 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. 2024- 076-A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0161 TO BABY E CONSTRUCTION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-0161 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey – Six (6) Classroom School Building with Comfort Rooms at San Juan Baño High School, San Juan Baño, Arayat, Pampanga** with an approved budget for the contract in the amount of Eleven Million One Hundred Fifty Nine Thousand Five Hundred Sixty Two Pesos and 08/100 Philippine Currency (PhP 11,159,562.08);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on February 14, 2024, wherein two (2) bidders, **Baby E Construction and Three-In-One Construction and Trading**, submitted their bids;

**WHEREAS**, after the preliminary examination of the bids, the BAC, using a non-discretionary "pass/fail" criteria determined the submission of the above cited bidders as "passed" for complying with all the eligibility and technical requirements as stated in the bidding documents;

**WHEREAS**, after detailed evaluation of the bids, the bids were ranked based on the submission to identify the lowest calculated bid as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. Baby E Construction	11,114,381.60	0.41
2. Three-In-One Construction and Trading	11,117,790.00	0.38

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **BABY E CONSTRUCTION** as the Lowest Calculated Bid in the amount of **11,114,381.60**;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **BABY E CONSTRUCTION**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **BABY E CONSTRUCTION** passed all criteria for post-qualification;

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

**RESOLVED**, as it is hereby resolved, the following;

1. To declare the bid of **BABY E CONSTRUCTION** in the amount of **Eleven Million One Hundred Fourteen Thousand Three Hundred Eighty One Pesos and 60/100 (Php11,114,381.60)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to Baby E Construction in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;


**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:**

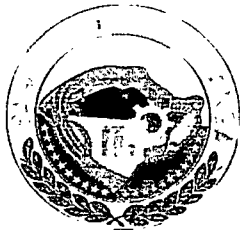
**ATTESTED:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**  
Vice-Chairman, Bids and Awards  
Committee Secretariat *JLC*

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



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

March 11, 2024

**JMK FOODS CORPORATION**  
 Tita's Building, Jose Abad Santos Avenue,  
 Dolores, City of San Fernando (P)

**SIR / MADAME :**

*Greetings!*

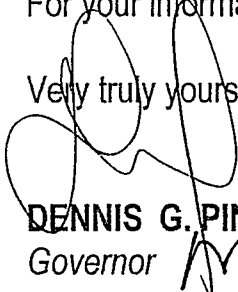
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-3541	Supply and delivery of various Packed Meals (NP – Two Failed Biddings)	PhP 1,310,000.00

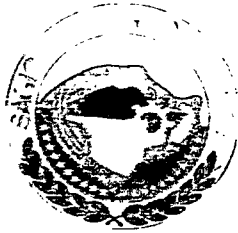
You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award**. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and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

**BAGONG PILIPINAS**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on March 01, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:           Atty. Cecil L. Andin                           Chairman  
                           Dr. Augusto S. Baluyut, Jr.               Member  
                           Ms. Rima K. Bondoc                         Member

➤ On Official Business:  
                           Mr. Francis V. Maslog                    Vice-Chairman  
                           Engr. Olimpio M. Pangan                Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-089-BA-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3541  
 TO JMK FOODS CORPORATION”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for P.R. No. 23-3541 for the Supply and Delivery of Various Packed Meals with an approved budget for the contract in the amount of PhP 1,310,000.00;

**WHEREAS**, no bidders participated in the biddings for the said purchase request scheduled last November 3, 2023 and December 13, 2023 respectively (BAC Resolution Nos. 292 and 341-A);

**WHEREAS**, due to two (2) failed biddings, the Committee resorted to conduct a Negotiated Procurement for the said purchase request pursuant to Sec. 53.1 of RA 9184 and its Updated IRR (BAC Resolution No. 350-A dated December 20, 2023) wherein no supplier participated prompting the end user to request for another negotiated procurement (BAC Resolution No. 015-A dated January 17, 2024);

**WHEREAS**, during the scheduled opening of quotations on January 31, 2024 for the second negotiated procurement, no offer or quotation was received by the BAC was returned to the end user for comment;

**WHEREAS**, upon request of the end-user, the Committee resolved to conduct another negotiation for the said purchase request (BAC Resolution No. 040 dated February 02, 2024);

**WHEREAS**, the BAC reposted INP No. 231125 inviting suppliers to a negotiation meeting on February 14, 2024, and to submit their offers/proposals on February 16, 2024;

**WHEREAS**, aside from posting of the said INP, three (3) suppliers were invited to submit their quotations, namely: **Aquee Catering Services & General Mdse., Pasion-Tan-Navarro Corporation** and **JMK Foods Corporation**;

**WHEREAS**, during the scheduled opening of price quotations/financial proposals on February 16, 2024, only one supplier, **JMK Foods Corporation**, submitted its quotation in the amount of **One Million Three Hundred Ten Thousand Pesos, Philippine Currency (PhP 1,310,000.00)** which was referred to the TWG for evaluation;

**WHEREAS**, in its letter dated February 28, 2024, the TWG found that **JMK Foods Corporation** passed all the requirements stated in the Invitation for Negotiated Procurement and recommended for the awarding of the contract to the said supplier;

**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the offer of **JMK Foods Corporation** in the amount of **One Million Three Hundred Ten Thousand Pesos, Philippine Currency (PhP 1,310,000.00)** as the Single Calculated and Responsive Quotation in accordance with Paragraph (V)(D)(1) of Annex "H" Guidelines for Alternative Methods of Procurement of RA 9184 and its Updated RIRR; and
- 2) To recommend the award of the contract to **JMK Foods Corporation** in the abovementioned amount in accordance with (b)(v) of the abovementioned paragraph in relation to Section IV (L) of the same Guidelines.

**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:**

*Filipina R. Sevilla*

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**FILIPINA R. SEVILLA**  
Vice-Chairperson, Bids and Awards  
Committee Secretariat *FRS*



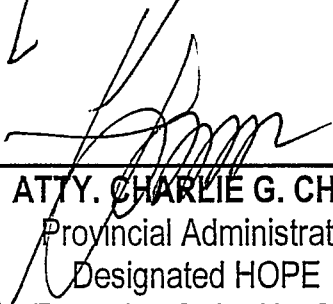
**ATTESTED:**



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**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)

**NOTICE OF AWARD**

March 12, 2024

**JERICO S. FERNANDO MUSIC STORE**  
Barangay Lagundi, Mexico, Pampanga

**SIR / MADAME :**

*Greetings!*

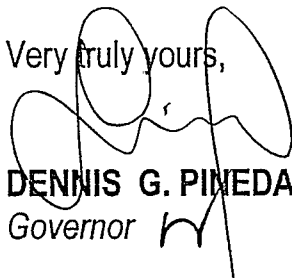
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-5059	Supply and Commissioning of Audio and Visual Conference System	PhP 5,500,000.00

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



BAGONG PILIPINAS

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on March 06, 2024 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. Augusto S. Baluyut, Jr.       Member

➤ On Official Business:  
                          Engr. Olimpio M. Pangan           Member  
                          Ms. Rima K. Bondoc               Member

---

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-095 A-DGP**

---

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-5059-  
TO JERICO S. FERNANDO MUSIC STORE”**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 23-5059 – Supply and Commissioning of Audio and Visual Conference System** with an approved budget for the contract in the amount of Five Million Five Hundred Thousand Pesos, Philippine Currency (PhP 5,500,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on January 10, 2024, wherein only one bidder, **Jerico S. Fernando Music Store**, submitted its bid;

**WHEREAS**, after the preliminary examination of bids, using a non-discretionary “pass/fail” criteria, the BAC-TWG determined the submission of the abovesited bidder as “passed” for complying with all the eligibility and technical requirements as stated in the bidding documents;

**WHEREAS**, after the detailed evaluation of the bid, the BAC declared the submission of **Jerico S. Fernando Music Store** as the **Single Calculated Bid** in the amount of **PhP 5,500,000.00**;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted by **Jerico S. Fernando Music Store**, as stated in the bidding documents, the BAC found that the submission of the said bidder passed all criteria for post-qualification;

**NOW THEREFORE**, the members of the Bids and Awards Committee, in regular session assembled, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **Jerico S. Fernando Music Store** in the amount of **Five Million Five Hundred Thousand Pesos, Philippine Currency (PhP 5,500,000.00)** as the Single Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **Jerico S. Fernando Music Store** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

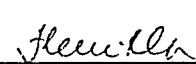
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

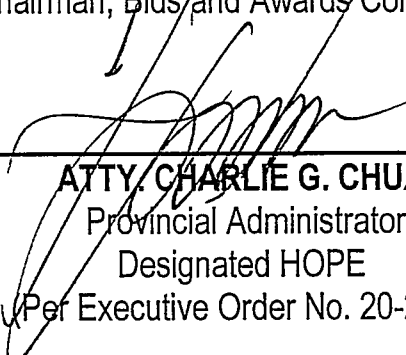
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

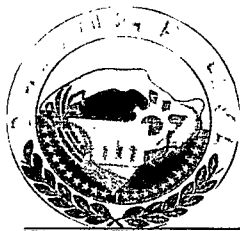
**ATTESTED:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**  
Vice-Chairperson, 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**  
 Provincial Capitol, City of San Fernando, Pampanga



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

March 11, 2024

**NOTICE OF AWARD**

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

**SIR:**

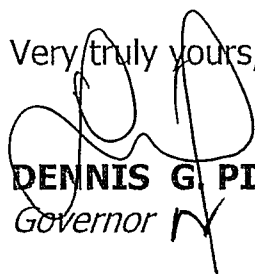
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
24-0160	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Four (4) Classroom School Building with Comfort Rooms at Sto. Cristo Elementary School, Sto. Cristo. Lubao, Pampanga.	Php 8,376,679.90

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,

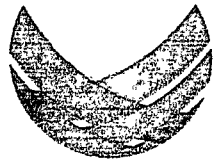


**DENNIS G. PINEDA**  
 Governor

	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**

**BAGONG PILIPINAS**

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on February 28, 2024 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. 2024- 079-A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0160 TO BABY E CONSTRUCTION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-0160 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Four (4) Classroom School Building with Comfort Rooms at Sto. Cristo Elementary School, Sto. Cristo. Lubao, Pampanga** with an approved budget for the contract in the amount of Eight Million Four Hundred Thirteen Thousand Nine Hundred Sixty Four Pesos and 75/100 Philippine Currency (PhP 8,413,964.75);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on February 14, 2024, wherein two (2) bidders, **Baby E Construction and J.P. Tolentino Construction Builders**, submitted their bids;

**WHEREAS**, after the preliminary examination of the bids, the BAC, using a non-discretionary "pass/fail" criteria determined the submission of the above cited bidders as "passed" for complying with all the eligibility and technical requirements as stated in the bidding documents;

**WHEREAS**, after detailed evaluation of the bids, the bids were ranked based on the submission to identify the lowest calculated bid as follows:

<b>Name of Bidder</b>	<b>Bid Amount (As Calculated)</b>	<b>% Variance From ABC</b>
<b>1. Baby E Construction</b>	<b>8,376,679.90</b>	<b>0.44</b>
<b>2. J.P. Tolentino Construction Builders</b>	<b>8,389,719.42</b>	<b>0.29</b>

7

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **BABY E CONSTRUCTION** as the Lowest Calculated Bid in the amount of **8,376,679.90**;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **BABY E CONSTRUCTION**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **BABY E CONSTRUCTION** passed all criteria for post-qualification;

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

**RESOLVED**, as it is hereby resolved, the following;

1. To declare the bid of **BABY E CONSTRUCTION** in the amount of **Eight Million Three Hundred Seventy Six Thousand Six Hundred Seventy Nine Pesos and 90/100 (Php8,376,679.90)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to Baby E Construction in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

**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:**

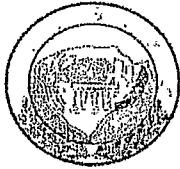
**ATTESTED:**

**APPROVED / DISAPPROVED:**

*Fileen M.*  
\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**  
Vice-Chairman, Bids and Awards  
Committee Secretariat

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

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



Republic of the Philippines  
PROVINCE OF PAMPANGA  
**OFFICE OF THE GOVERNOR**  
Provincial Capitol, City of San Fernando, Pampanga  
Tel. No. (045) 435-2577



## NOTICE OF AWARD

March 13, 2024

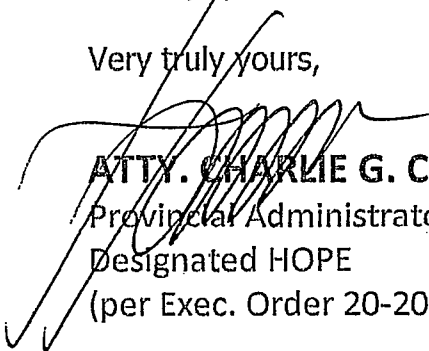
**Jocarl's Aircon Cleaning Services**  
048 Sitio Dalisdís, Camuning, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0235 for 8 unit 1.0HP Wall Mounted Air-Conditioning Unit, Inverter, 230V, Single Phase, R32 Freon – Supply & Installation of A/C Units at Rural Health Center (Lubao) (GO) is hereby awarded to you in the amount of Php398,720.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-108 OBR DATE: 1/17/2024

Supplier: **Jocarl's Aircon Cleaning Services**  
 Address: **048 Sitio Dalisdls, Camuning, Mexico, Pampanga**  
**0943-4243552/0927-9268026**

P.O. N.o. \_\_\_\_\_  
 Date: **24 - 04 29**  
**MAR 13 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-0235 dated 1/15/2024**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Onsite Delivery**

Delivery Term: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery:

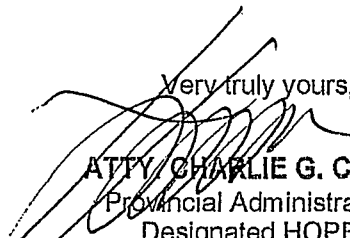
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Supply &amp; Installation of A/C Units at Rural Health Center (Lubao)</b>					
1	8	unit	1.0HP Wall Mounted Air-Conditioning Unit	Php 49,840.00	Php 398,720.00
			Inverter, 230V, Single Phase, R32 Freon		
			Cooling Seasonal Performance Factor: At least 4		
			10ft. from indoor unit to outdoor unit		
			Special Condition of the Project:		
			1. All aircon units supplied & installed are inclusive of:		
			a. Installation of ACCU Platform.		
			b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings		
			d. Hangers & supports		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wiring etc. shall be embedded into walls or ceilings.		
			i. Includes restoration & re-finishing works		
			*Any materials or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		
			*See attached brochure of the brand (Carrier Optima Inverter) offered.		
			*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		
			*The items offered must be of latest model.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor including parts & service.		

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Jocarl's Aircon Cleaning Services

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-108 OBR DATE: 1/17/2024

Supplier: Jocarl's Aircon Cleaning Services

P.O. N.o.

24 - 0429

Date:

MAR 13 2024

Address: 048 Sitio Dalisdis, Camuning, Mexico, Pampanga  
0943-4243552/0927-9268026

Mode of Procurement  
PR No.

Small Value Procurement

24-0235 dated 1/15/2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Onsite Delivery

Delivery Term: W/in 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*One (1) year free cleaning service every three (3) months.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 398,720.00

(Total amount in words) Three Hundred Ninety Eight Thousand Seven Hundred Twenty Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE



PROVINCIAL GOVERNMENT OF PAMPANGA  
 Provincial Capitol, City of San Fernando, Pampanga

**BIDS AND AWARDS COMMITTEE**

BACOMG FILE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 1, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman  
 Dr. Augusto S. Baluyut Jr. Member  
 Ms. Rima K. Bondoc Member

On Official Business: Mr. Francis V. Maslog Vice-Chairman  
 Engr. Olimpio M. Pangan Member

**RESOLUTION NO. 2024- 088 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0235 TO JOCARL'S AIRCON CLEANING SERVICES"**

**WHEREAS**, the Governor's Office requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0235	8 units of 1.0HP Wall Mounted Air-Conditioning Unit RE: Supply and Installation of Air-Conditioning Unit at Rural Health Center (Lubao)	Php 400,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2024-027-DGP issued on January 24, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **MB5 Trading, Oxyplus Aircon Trading & Repair Shop** and **Jocarl's Aircon Cleaning Services**;

**WHEREAS**, during the opening of quotations, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MBS TRADING	JOCARL'S AIRCON CLEANING SERVICES
1	8	unit	1.0HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 - 10ft from indoor unit to outdoor unit	400,000.00	398,720.00
<b>As read</b>				<b>Php 400,000.00</b>	<b>Php 398,720.00</b>
<b>As calculated</b>				<b>Php 400,000.00 (Fail)</b>	<b>Php 398,720.00 (Pass)</b>
<b>TOTAL</b>					

**WHEREAS**, from the above quotations, the offer of **Jocarl's Aircon Cleaning Services** was found to have "passed" the technical and financial requirements; while the offer of **MB5 Trading** was found to have "failed" due to non-submission of Brochure, Manpower



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PROVINCE OF PAMPANGA  
**OFFICE OF THE GOVERNOR**  
Provincial Capitol, City of San Fernando, Pampanga  
Tel. No. (045) 435-2577



**NOTICE OF AWARD**

March 13, 2024

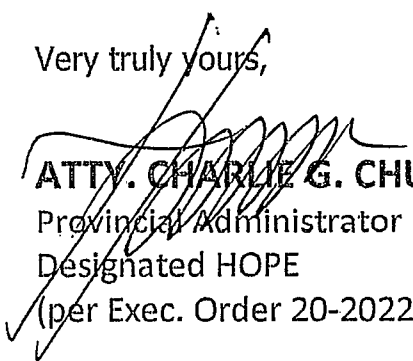
**ITBS Information Technology Business Solutions Corp.**  
7A AEC Commercial Complex, Greenville Subd., San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0213 for 1 lot Preventive Maintenance Services for Arayat Landslide Early Warning System (PDRRMO) is hereby awarded to you in the amount of Php719,800.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-084 OBR DATE: 1/15/2024

Supplier: **ITBS Information Technology Business Solutions Corporation**  
 Address: **7A AEC Commercial Complex, Greenville Subd., CSFP (045)963-1155**

P.O. N.o.  
 Date:  
 Mode of Procurement  
 PR No.

24 - 04 30  
 MAR 13 2024  
**Small Value Procurement**  
**24-0213 dated 1/12/2024**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Terms of Reference**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For PDRRMO Use</b>					
1	1	lot	Preventive Maintenance Services for Arayat Landslide Early Warning System		Php 719,800.00
			*See attached Terms of Reference		

*Total*                      **Php 719,800.00**

*(Total amount in words)*                      **Seven Hundred Nineteen Thousand Eight Hundred Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

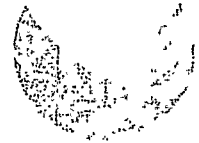
Conforme:

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE



PROVINCE OF PAMPANGA  
Provincial Capitol, City of San Fernando, Pampanga



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 1, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman  
Dr. Augusto S. Baluyut Jr. Member  
Ms. Rima K. Bondoc Member

On Official Business: Mr. Francis V. Maslog Vice-Chairman  
Engr. Olimpio M. Pangan Member

**RESOLUTION NO. 2024- 087 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0213 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORPORATION"**

**WHEREAS**, the Provincial Disaster Risk Reduction and Management Office (PDRMO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0213	Preventive Maintenance Services for Arayat Landslide Early Warning System	Php 720,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2024-027-DGP issued on January 24, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **ITBS Information Technology Business Solutions Corp.**, **Metamorph Enterprises Inc.** and **AUX Pro CCTV Trading**;

**WHEREAS**, during the opening of quotations, only (1) supplier submitted its quotation which was found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP.
1	1	lot	Preventive Maintenance Services for Arayat Landslide Early Warning System	719,800.00
<b>TOTAL</b>			As read	Php 719,800.00
			As calculated	Php 719,800.00 (Pass)

**WHEREAS**, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **ITBS Information Technology Business Solutions Corp.**, its offer was declared as the single calculated and responsive quotation;

**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 foregoing item to **ITBS Information Technology Business Solutions Corp.** in the amount of **Php**