



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



BAGONG PILIPINAS

NOTICE OF AWARD

March 27, 2024

GOLDEN LEAF NURSERY
Balas, Talisay, Batangas

SIR / MADAME :

Greetings!

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

PR #	DESCRIPTION	Contract Price
23-4120	LOT 2 Supply and Delivery of various Fruit Bearing Trees	PhP 1,222,500.00

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

For your information and guidance.

Very truly yours,


DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



448

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 22, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present: Mr. Francis V. Maslog Vice-Chairman
 Engr. Olimpio M. Pangan Member
 Dr. Augusto S. Baluyut, Jr. Member

➤ On Official Business: Ms. Rima K. Bondoc Member

➤ On Leave: Atty. Cecil L. Andin Chairman

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-~~127~~-A A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4120-
 LOT 2 TO GOLDEN LEAF NURSERY”**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for P.R. # 23-4120 – for the supply and delivery of various species of forest and fruit bearing trees and bamboo propagules which is composed of the following:

Lot 1 - Supply and delivery of Bamboo Propagules	ABC PhP 1,890,000.00
Lot 2 - Supply and delivery of various Fruit Bearing Trees	ABC PhP 1,225,000.00
Lot 3 - Supply and delivery of various Forest Trees	ABC PhP 1,750,000.00

with a total approved budget for the contract in the amount of PhP 4,865,000.00;

WHEREAS, during the submission and opening of bids on February 14, 2024, the following bidders submitted their bids, to wit:

Lot 1 – Tiberium J. Agri Supply, Malabanan’s Nursery & Landscaping Contractor, Wilson’s Instant Tree Bank, Giro Chino Plant Nursery, DPV Forest Trees and Fruit Bearing Tree Farm, M.A. Mendoza Plant Nursery and Golden Leaf Nursery;

Lot 2 – TR33 Enterprises, Malabanan’s Nursery & Landscaping Contractor and Golden Leaf Nursery;

Lot 3 – Giro Chino Plant Nursery, M.A. Mendoza Plant Nursery, TR33 Enterprises, DPV Forest Trees and Fruit Bearing Tree Farm, Malabanan’s Nursery & Landscaping Contractor and Golden Leaf Nursery;

WHEREAS, after preliminary examination of the bids, the BAC, using non-discretionary "pass/fail" criteria determined the following:

Lot 1 - The submissions of Tiberium J. Agri Supply, Malabanan's Nursery & Landscaping Contractor, DPV Forest Trees and Fruit Bearing Tree Farm and Golden Leaf Nursery as "**passed**" for complying with all the eligibility and technical requirements as stated in the Bidding Documents;

The submissions of the subsequent bidders as "**failed**" due to the following grounds:

Wilson's Instant Tree Bank for submitting an unsigned Omnibus Sworn Statement, **Giro Chino Plant Nursery** for non-submission of After Sales Service; and **M.A. Mendoza Plant Nursery** for non-submission of After Sales Schedule and Manpower Requirements;

Lot 2 - The submissions of all bidder's as "**passed**" for complying with all the eligibility and technical requirements stated in the bidding documents;

Lot 3 - The submissions of TR33 Enterprises, Malabanan's Nursery & Landscaping Contractor and Golden Leaf Nursery as "**passed**" for complying with all the eligibility and technical requirements as stated in the bidding documents;

The submissions of the subsequent bidders as "**failed**" due to the following grounds:

Giro Chino Plant Nursery for non-submission of After Sales Service, **M.A. Mendoza Plant Nursery** for non-submission of After Sales Schedule and Manpower Requirements; **DPV Forest Trees and Fruit Bearing Tree Farm** for erroneous entries in the Bid Form on the lot number vis-à-vis the item description and bid price;

WHEREAS, the bidders whose submissions were determined as "**failed**" were informed in open session that they can file a request for reconsideration within three (3) days upon verbal notification pursuant to Section 55.1 of RA 9184 and its RIRR;

WHEREAS, the bidders verbally waived their right to file a motion for reconsideration, except for DPV Forest Trees and Fruit Bearing Tree Farm;

WHEREAS, on February 23, 2024, the **D.P.V. Forest Trees & Fruit Bearing Farm** timely filed a Motion for Reconsideration for Lot 3 which was denied by the committee in its Resolution No. 076 dated March 01, 2024;

WHEREAS, after the detailed evaluation and post-qualification process of the submissions of the concerned bidders for Lot 1 and Lot 3, the Bids and Awards Committee issued Resolution No. 110 on March 20, 2024 recommending the award of the respective contracts to Golden Leaf Nursery;

WHEREAS, for Lot 2, after preliminary examination of the bids, the BAC, using non-discretionary "pass/fail" criteria, determined the submissions of **TR33 Enterprises, Malabanan's Nursery & Landscaping Contractor** and **Golden Lead Nursery** as "passed" for complying with all the eligibility and technical requirements stated in the bidding documents;

WHEREAS, after the detailed evaluation of the bids, the BAC determined the following:

LOT 2 – Supply and Delivery of various Fruit Bearing Trees

Bidder	Amount	Findings
TR33 Enterprises	PhP 1,016,130.00	"Passed" – Eligible/Complying
Malabanan's Nursery and Landscaping Contractor	PhP 1,215,000.00	"Failed" – the Price Schedule is not in compliance with the mandatory provision of the required forms under GPBB Resolution No. 16-2020 Section 6.1.b; SLCC is not similar with the project and the first page of its financial bid for is "NOT SIGNED"
Golden Leaf Nursery	PhP 1,222,500.00	"Passed" – Eligible/Complying

WHEREAS, based on the above evaluation, the bid of **TR33 Enterprises** was declared as the Lowest Calculated Bid;

WHEREAS, **Malabanan's Nursery and Landscaping Contractor** was notified that its bid failed the detailed evaluation process, however, it did not file a motion for reconsideration;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **TR33 Enterprises**, as stated in the bidding documents, the BAC found that its bid "failed" the post-qualification on the following grounds;

1. The Nursery accreditation issued by Bureau of Plants and Industry (BPI) submitted is named under a different company – GREEN SEEDS GARDEN AND PLANTREES DEPOT TRADNG. Therefore, it did not meet the eligibility requirement under Bid Data Sheet ITB Clause 20 Item No. 2 which states that the bidder must be the one to submit the required accreditation;
2. It did not meet the Inventory of at least twice the required quantity of Seedlings under Sections VI. Schedule of Requirements – Additional Requirement/Conditions.

WHEREAS, based on the above report, the bid of **TR33 Enterprise** was declared as post-disqualified, the said bidder was notified of its post-disqualification and the grounds therefor, and the TWG was instructed to conduct the post-qualification evaluation to the next ranked bidder, the **Golden Leaf Nursery**;

WHEREAS, in accordance with Section 55 of the Updated 2016 Revised IRR of RA No. 9184, the **TR33 Enterprises** has three (3) calendar days upon receipt of the BAC letter to file a motion for reconsideration of the BAC's decision;

WHEREAS, TR33 Enterprises did not file a motion for reconsideration within the required period;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **Golden Leaf Nursery**, as stated in the bidding documents, the BAC found that its bid for Lot 2 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 **Golden Leaf Nursery** for **Lot 2** in the amount of **One Million Two Hundred Twenty Two Thousand Five Hundred Pesos, Philippine Currency (PhP 1,222,500.00)** 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 **Golden Leaf Nursery** in the abovementioned amounts 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:

F. Sevilla

FILIPINA R. SEVILLA

Vice-Chairperson, Bids and Awards
Committee Secretariat

MR. FRANCIS V. MASLOG

Vice-Chairman, Bids and Awards Committee

ATTY CHARLIE G. CHUA

Provincial Administrator
Designated HOPE

(Per Executive Order No. 20-2022)



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



BAGONG PILIPINAS

NOTICE OF AWARD

March 18, 2024

777 RED PHARMA, INC.
 Jaena St. Kalayaan Village,
 Quebiawan, 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
23-5029	Supply and Delivery of Assorted Medicines	PhP 12,297,253.00

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT	JES RICHARDSON RECALADO	03/26/24



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 **MEDIC - BAC** of the Provincial Government of Pampanga held on March 08, 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. Zenon V. Ponce Member
- *Dr. Maria Imelda M.L. Ignacio Member

***Via Video Conference**

- On Official Business: Dr. Rachell P. Gutierrez Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 100 A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-5029-
TO 777 RED PHARMA, INC."**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for P.R. # 23-5029 – **Supply and Delivery of Assorted Medicines** with an approved budget for the contract in the amount of Twelve Million Four Hundred Eleven Thousand Nine Hundred Thirty Six Pesos, Philippine Currency (PhP 12,411,936.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on January 24, 2024, wherein only one bidder, **777 Red Pharma, Inc.**, submitted its bid;

WHEREAS, after the preliminary examination of bids using a non-discretionary "pass/fail" criteria, the BAC determined the submission of the abovesited bidder as having "passed" 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 **777 Red Pharma, Inc.** as the **Single Calculated Bid** in the amount of PhP 12,297,253.00;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **777 Red Pharma, Inc.**, as stated in the bidding documents, the BAC found that its bid 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 **777 Red Pharma, Inc.** in the amount of **Twelve Million Two Hundred Ninety Seven Thousand Two Hundred Fifty Three Pesos, Philippine Currency (PhP 12,297,253.00)** 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 **777 Red Pharma, Inc.** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

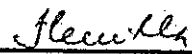
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

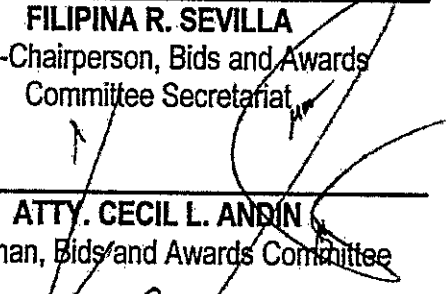
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED:

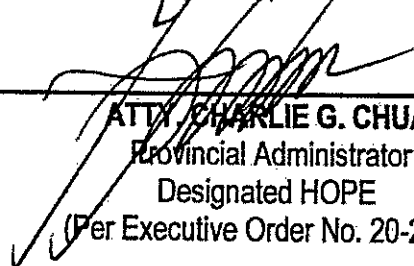
APPROVED / DISAPPROVED:



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

April 4, 2024

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

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
23-5107	To supply labor, materials and necessary equipment for the Construction of Perimeter Fence of Provincial Government Property, Moras Dela Paz, Sto. Tomas, Pampanga.	PhP 12,412,201.31

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,

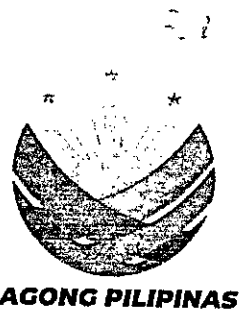
DENNIS G. PINEDA
 Governor

4/15

PROOF OF RECEIPT	Print Name and Signature	DATE
		April 15, 2024



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 March 22, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ Absent:

Atty. Cecil L. Andin	Chairman
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➤ On Official Business:

Mrs. Rima K. Bondoc	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 144 ----- DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-5107 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. 23-5107 – To supply labor, materials and necessary equipment for the Construction of Perimeter Fence of Provincial Government Property, Moras Dela Paz, Sto. Tomas, Pampanga** with an approved budget for the contract in the amount of Twelve Million Four Hundred Fifty Four Thousand Five Hundred Forty One Pesos and 16/100 Philippine Currency (PhP 12,454,541.16);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 28, 2024, wherein two (2) bidders, **Baby E. Construction and Wilcu Construction**, 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 **Baby E. Construction** as "passed" for complying with all the eligibility and technical requirements as stated in the bidding documents while the bid of **Wilcu Construction** as "failed" for submitting an expired PhilGEPS Certificate;

WHEREAS, **Wilcu Construction** did not file a motion for reconsideration within the required period despite being notified;

WHEREAS, after the detailed evaluation of the bid, the Bids and Awards Committee declared the bid of **Baby E. Construction** as the Single Calculated Bid in the amount of **Php 12,412,201.31**;

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 **Twelve Million Four Hundred Twelve Thousand Two Hundred One Pesos and 31/100 (Php 12,412,201.31)** 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 **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:

Sevilla

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

ATTESTED:

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

APPROVED / DISAPPROVED:

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



BIDS AND AWARDS COMMITTEE

April 8, 2024

NOTICE OF AWARD

ARCHT. JOSELITO P. TOLENTINO

Owner/General Manager

J.P. Tolentino Construction Builders

Villa Barosa Phase 1, Dolores, City of San Fernando, Pampanga

SIR:

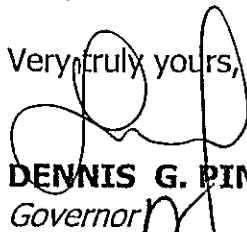
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
24-0159	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey – Six (6) Classroom School Building with Comfort Rooms at Rizal-Con Elementary School, Concepcion, Lubao, Pampanga.	PhP 11,134,442.99

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

For your information and guidance.

Very truly yours,


DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on March 27, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

Absent:

Atty. Cecil L. Andin	Chairman
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-170 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0159 TO J.P. TOLENTINO CONSTRUCTION BUILDERS"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated IRR an invitation to bid for **P.R. No. 24-0159 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey – Six (6) Classroom School Building with Comfort Rooms at Rizal-Con Elementary School, Concepcion, Lubao, Pampanga** with an approved budget for the contract in the amount of Eleven Million One Hundred Seventy Four Thousand Eight Hundred Forty Nine Pesos and 90/100 Philippine Currency (PhP 11,174,849.90);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on March 13, 2024, wherein two (2) bidders, **J.P. Tolentino Construction Builders and Alfredo D. Santos Construction**, 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. J.P. Tolentino Construction Builders	11,134,442.99	0.36
2. Alfredo D. Santos Construction	11,145,679.09	0.26

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **J.P. Tolentino Construction Builders** as the Lowest Calculated Bid in the amount of **11,134,442.99**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **J.P. Tolentino Construction Builders**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **J.P. Tolentino Construction Builders** 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.P. Tolentino Construction Builders** in the amount of **Eleven Million One Hundred Thirty Four Thousand Four Hundred Forty Two Pesos and 99/100 (Php 11,134,442.99)** 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.P. Tolentino Construction Builders** 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:

Flewilla

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

ATTESTED:

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

APPROVED / DISAPPROVED:

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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE OF AWARD

April 3, 2024

MR. RYAN M. CALADIAO
 Owner/General Manager
POSITIVE BUILDERS AND TRADING
 San Nicolas, Lubao, Pampanga

SIR:

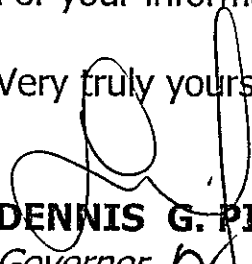
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
24-0481	To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of Sta. Ana- San Luis Road (San Jose- Sta. Maria Section) at San Jose- Sta. Maria, Sta. Ana, Pampanga.	PhP 23,407,172.60

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

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on March 22, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

Absent:

Atty. Cecil L. Andin	Chairman
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On Official Business:

Mrs. Rima K. Bondoc	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- _____ 125 _____ DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0481 TO POSITIVE BUILDERS & 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. 24-0481 – To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of Sta. Ana-San Luis Road (San Jose- Sta. Maria Section) at San Jose- Sta. Maria, Sta. Ana, Pampanga** with an approved budget for the contract in the amount of Twenty Three Million Four Hundred Ninety Nine Thousand Three Hundred Seventy Pesos and 48/100 Philippine Currency (PhP 23,499,370.48);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on March 13, 2024, wherein two (2) bidders, **Positive Builders and Trading and Wilcu Construction**, 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) Positive Builders and Trading	23,407,172.60	0.39
2) Wilcu Construction	23,430,697.58	0.29

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Positive Builders and Trading** as the Lowest Calculated Bid in the amount of **Php 23,407,172.60**;

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

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

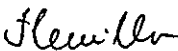
RESOLVED, as it is hereby resolved, the following;

1. To declare the bid of **Positive Builders and Trading** in the amount of **Twenty Three Million Four Hundred Seven Thousand One Hundred Seventy Two Pesos and 60/100 (Php 23,407,172.60)** 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 **Positive Builders 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.

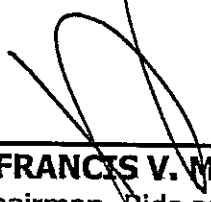
APPROVED.

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



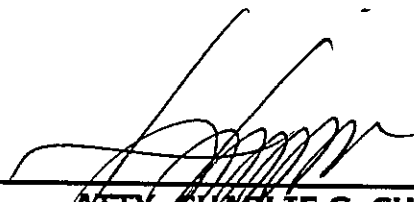
MS. FILIPINA R. SEVILLA
Vice-Chairman, Bids and Awards
Committee Secretariat *Julie*

ATTESTED:



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

APPROVED / DISAPPROVED:



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



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



BAGONG PILIPINAS

NOTICE OF AWARD

April 2, 2024

MICEL ENTERPRISES
Brickyard Arcade Greenfields Square,
Sindalan, City of San Fernando (P)

SIR / MADAME :

Greetings!

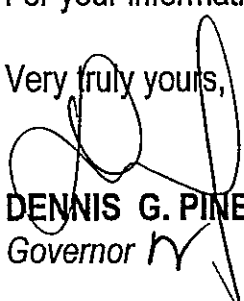
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-4956	Supply and Delivery of Reagents for Hematology Analyzer with Machine Tie-up	PhP 1,204,988.00

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

For your information and guidance.

Very truly yours,


DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on March 22, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

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

***Via Video Conference.**

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

➤ On Leave: Atty. Cecil L. Andin Chairman

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-128-A A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4956-
 TO MEDICEL ENTERPRISES”**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 23-4956 – Supply and Delivery of Reagents for Hematology Analyzer with Machine Tie-up** with an approved budget for the contract in the amount of One Million Two Hundred Five Thousand Two Pesos, Philippine Currency (PhP 1,205,002.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 28, 2024, wherein only one bidder, **Medicel Enterprises**, 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 having “passed” 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 **Medicel Enterprises** as the **Single Calculated Bid** in the amount of **PhP 1,204,988.00**;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **Medicel Enterprises**, as stated in the bidding documents, the BAC found that its bid 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 **Medicel Enterprises** in the amount of **One Million Two Hundred Four Thousand Nine Hundred Eighty Eight Pesos, Philippine Currency (PhP 1,204,988.00)** 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 **Medicel Enterprises** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

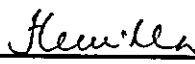
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

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

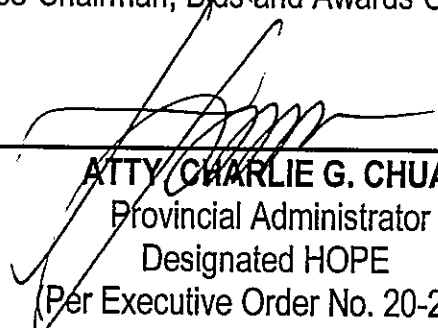
ATTESTED:

APPROVED / DISAPPROVED:



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

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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE OF AWARD

April 2, 2024

MR. RYAN M. CALADIAO
 Owner/General Manager
POSITIVE BUILDERS AND TRADING
 San Nicolas, Lubao, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
24-0243	To supply labor, materials and necessary equipment for the Construction / Improvement of Lined Canal (Flume) with cover at Guagua-Sta. Rita- Porac Road (Pulung Santol Section) Pulung Santol, Porac, Pampanga.	PhP 14,940,933.85

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on March 22, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ Absent:

Atty. Cecil L. Andin	Chairman.
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➤ On Official Business:

Mrs. Rima K. Bondoc	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- _____ 126 _____ DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0243 TO POSITIVE BUILDERS & 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. 24-0243 – To supply labor, materials and necessary equipment for the Construction / Improvement of Lined Canal (Flume) with cover at Guagua-Sta. Rita- Porac Road (Pulung Santol Section) Pulung Santol, Porac, Pampanga** with an approved budget for the contract in the amount of Fourteen Million Nine Hundred Ninety Thousand Four Hundred Sixty Six Pesos and 37/100 Philippine Currency (PhP 14,990,466.37);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on March 13, 2024, wherein two (2) bidders, **Positive Builders and Trading and J.D. Venzon Construction**, 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) Positive Builders and Trading	14,940,933.85	0.33
2) J.D. Venzon Construction	14,954,830.50	0.24

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Positive Builders and Trading** as the Lowest Calculated Bid in the amount of **Php 14,940,933.85**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **Positive Builders and Trading**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Positive Builders 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;

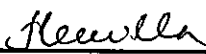
1. To declare the bid of **Positive Builders and Trading** in the amount of **Fourteen Million Nine Hundred Forty Thousand Nine Hundred Thirty Three Pesos and 85/100 (Php 14,940,933.85)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **Positive Builders 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:

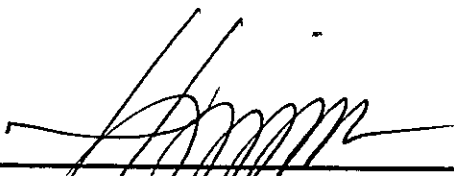


MS. FILIPINA R. SEVILLA
Vice-Chairman, Bids and Awards
Committee Secretariat



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

APPROVED / DISAPPROVED:



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



PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
 Provincial Capital, City of San Fernando (P)



BAGONG PILIPINAS

NOTICE OF AWARD

April 1, 2024

KONA HEALTHCARE, INC.
 San Vicente, Bacolor, Pampanga

SIR / MADAME :

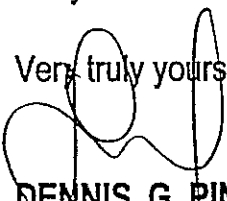
Greetings!

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

PR #	DESCRIPTION	Contract Price	
23-4225	Supply and Delivery of 1 unit – 3-in-1 Ventilator for Adult, Pedia, Neonatal	PhP	1,147,000.00

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 *nx*

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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 **MEDIC - BAC** of the Provincial Government of Pampanga held on March 20, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present: Mr. Francis V. Maslog Vice-Chairman
 Dr. Zenon V. Ponce Member
 Dr. Maria Imelda M.L. Ignacio Member

➤ On Official Business:
 Dr. Rachell P. Gutierrez Member

➤ On Leave : Atty. Cecil L. Andin Chairman

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 115-A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4225-
 TO KONA HEALTHCARE, INC.”**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 23-4225 – Supply and Delivery of 1 unit 3-in-1 Ventilator for Adult, Pedia, Neonatal** with an approved budget for the contract in the amount of **One Million One Hundred Fifty Thousand Pesos, Philippine Currency (PhP 1,150,000.00)**;

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on December 13, 2023 wherein two (2) bidders, namely: **Mariken Weida Corporation** and **Kona Healthcare, Inc.** submitted their bids;

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

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

1. **Mariken Weida Corporation** - **PhP 1,096,000.00**
2. **Kona Healthcare, Inc.** - **PhP 1,147,000.00**

WHEREAS, based on the above evaluation, the BAC declared the submission of **Mariken Weida Corporation** as the **Lowest Calculated Bid** in the amount of **PhP 1,096,000.00**;

WHEREAS, during the post-qualification process, the bid of **Mariken Weida Corporation** was found to have "**Failed**" on the following grounds: 1) Does not have a Service Facility within the locality; 2) Expired License to Operate; and 3) Unsatisfactory performance of its previous contract due to late delivery;

WHEREAS, based on the results of the post-qualification of the bid submission of **Mariken Weida Corporation**, the BAC declared the post-disqualification of **Mariken Weida Corporation**, and instructed the Secretariat to notify the bidder of its post-disqualification and the grounds for it;

WHEREAS, the BAC instructed the TWG to conduct the post-qualification process on the bidder with the second Lowest Calculated Bid, **Kona Healthcare Corporation** without prejudice to whatever remedy **Mariken Weida Corporation** may wish to take,

WHEREAS, **Mariken Weida Corporation** timely filed a Motion for Reconsideration but was denied by the Committee in its Resolution No. 052 dated February 16, 2024, and the said bidder was notified of the denial of its motion for reconsideration;

WHEREAS, in accordance with Section 55 of the Updated 2016 RIRR of RA 9184, **Mariken Weida Corporation** has seven (7) calendar days to protest the BAC's decision;

WHEREAS, **Mariken Weida Corporation** did not file a protest within the required period;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **KONA Healthcare, Inc.**, as stated in the bidding documents, the BAC found that its bid 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 **KONA Healthcare, Inc.** in the amount of **One Million One Hundred Forty Seven Thousand Pesos, Philippine Currency (PhP 1,147,000.00)** as the Lowest 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 **KONA Healthcare, Inc.** 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

MR. FRANCIS V. MASLOG

Vice-Chairman, Bids and Awards Committee



ATTY. CHARLIE G. CHUA

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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE OF AWARD

April 8, 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
24-0641	To supply labor, materials and necessary equipment for the Rehabilitation/ Construction of Three (3) Classroom School Building at Jalung Elementary School. Jalung, Porac, Pampanga	PhP 2,852,620.65

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

For your information and guidance.

Very truly yours,

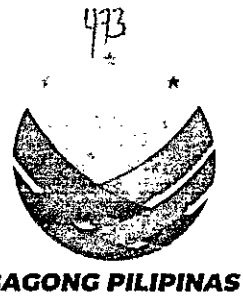
DENNIS G. PINEDA

Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on March 27, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

Absent:

Atty. Cecil L. Andin	Chairman
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- _____ 171 _____ DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0641 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. 24-0641 – To supply labor, materials and necessary equipment for the Rehabilitation/ Construction of Three (3) Classroom School Building at Jalung Elementary School, Jalung, Porac, Pampanga** with an approved budget for the contract in the amount of Two Million Eight Hundred Sixty Five Thousand Two Hundred Eighty One Pesos and 19/100 Philippine Currency (PhP 2,865,281.19);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on March 13, 2024, wherein two (2) bidders, **Alfredo D. Santos Construction and J.E.P.M.09 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) Alfredo D. Santos Construction	2,852,624.34	0.44
2) J.E.P.M.09 Construction and Trading	2,856,070.83	0.32

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Alfredo D. Santos Construction** as the Lowest Calculated Bid in the amount of **2,852,624.34**;

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 **Two Million Eight Hundred Fifty Two Thousand Six Hundred Twenty Pesos and 65/100 (Php 2,852,620.65)** 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 **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:



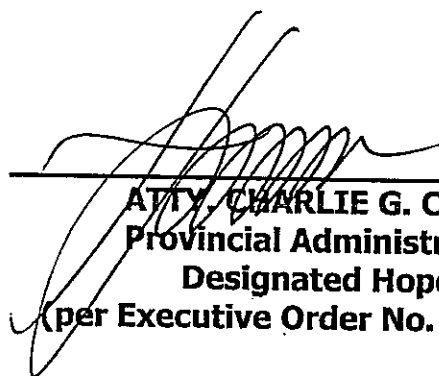
MS. FILIPINA R. SEVILLA
Vice-Chairman, Bids and Awards
Committee Secretariat *J.R.C.*

ATTESTED:

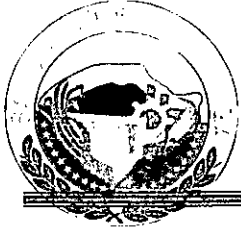


MR. FRANCIS V. MASLOG
Vice-Chairman, Bids and Awards
Committee

APPROVED / DISAPPROVED:



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



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

April 8, 2024

MR. MICHAEL RYAN P. MALLARI
 Owner/General Manager
0110 CONSTRUCTION SERVICES
 San Nicolas 1st, Guagua, Pampanga

SIR:

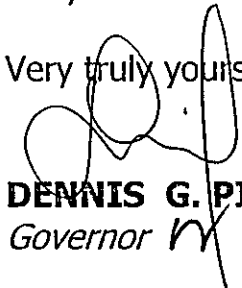
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
24-0245	To supply labor, materials and necessary equipment for the Construction of Covered Area with Reinforced Concrete Slab at Sta. Monica, San Simon, Pampanga.	PhP 4,272,125.06

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

For your information and guidance.

Very truly yours,



DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on March 27, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

Absent:

Atty. Cecil L. Andin.	Chairman.
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 169 ----- DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0245 TO 0110 CONSTRUCTION SERVICES"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-0245 – To supply labor, materials and necessary equipment for the Construction of Covered Area with Reinforced Concrete Slab at Sta. Monica, San Simon, Pampanga** with an approved budget for the contract in the amount of Four Million Two Hundred Ninety Four Thousand Two Hundred Nine Pesos and 87/100 Philippine Currency (PhP 4,294,209.87);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on March 13, 2024, wherein two (2) bidders, **0110 Construction Services and Lucky BKCM Builders**, 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 **0110 Construction Services** as "passed" for complying with all the eligibility and technical requirements as stated in the bidding documents while the bid of **Lucky BKCM Builders** as "failed" for submitting an expired PhilGEPS Certificate;

WHEREAS, **Lucky BKCM Builders** did not file a motion for reconsideration within the required period despite being notified;

WHEREAS, after the detailed evaluation of the bid, the Bids and Awards Committee declared the bid of **0110 Construction Services** as the Single Calculated Bid in the amount of **Php 4,272,125.06**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **0110 Construction Services**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **0110 Construction Services** 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 **0110 Construction Services** in the amount of **Four Million Two Hundred Seventy-Two Thousand One Hundred Twenty-Five Pesos and 06/100 (Php 4,272,125.06)** 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 **0110 Construction Services** 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:

F. Sevilla

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

ATTESTED:

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

APPROVED / DISAPPROVED:

Charlie G. Chua
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

April 8, 2024

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

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
23-3542	To supply labor, materials and necessary equipment for the Concreting of Farm to Market Road at Concepcion, Lubao, Pampanga.	PhP 5,007,833.60

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

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on March 27, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ Absent:

Atty. Cecil L. Andin.	Chairman.
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- _____ 168 _____ DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-3542 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. 23-3542 – To supply labor, materials and necessary equipment for the Concreting of Farm to Market Road at Concepcion, Lubao, Pampanga** with an approved budget for the contract in the amount of Five Million Twenty Seven Thousand Seven Hundred Eighty Three Pesos and 24/100 Philippine Currency (PhP 5,027,783.24);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on March 13, 2024, wherein two (2) bidders, **Baby E Construction and J.E.P.M.09 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. Baby E Construction	5,007,833.60	0.40
2. J.E.P.M.09 Construction and Trading	5,014,878.91	0.26

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 **5,007,833.60**;

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;

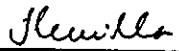
1. To declare the bid of **BABY E CONSTRUCTION** in the amount of **Five Million Seven Thousand Eight Hundred Thirty Three Pesos and 60/100 (Php 5,007,833.60)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of 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:

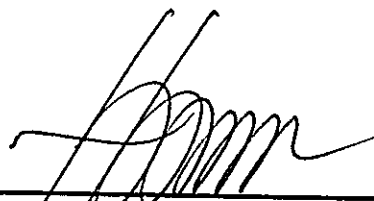


MS. FILIPINA R. SEVILLA
Vice-Chairman, Bids and Awards
Committee Secretariat *Julie*



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

APPROVED / DISAPPROVED:



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



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



BAGONG PILIPINAS

NOTICE TO PROCEED

April 3, 2024

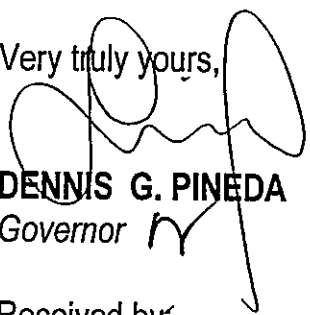
JERICO S. FERNANDO MUSIC STORE
Barangay Lagundi, Mexico, Pampanga

Dear Sir / Madame:

The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for Purchase Request No. 23-5059- **"Supply and Commissioning of Audio and Visual Conference System"** immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Kindly confirm your receipt of this notice, which consists of two (2) copies, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee Secretariat.

Very truly yours,


DENNIS G. PINEDA
Governor

Received by:



Date: APRIL 17, 2024

Contract Agreement

THIS AGREEMENT, made this _____ day of 01 APR 2024, 2024 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **JERICO S. FERNANDO MUSIC STORE** (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [Lot 1 - **Supply and Commissioning of Audio and Visual Conference System**] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [**(Five Million Five Hundred Thousand Pesos, Philippine Currency (PhP 5,500,000.00))**] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 Revised Implementing Rules and Regulations of Republic Act. No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental /Bid Bulletins, if any;
 - (b) Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted.

Bid Form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g. Bidder's response to request for clarifications on the bid), including corrections to the bid, if any resulting from the Procuring Entity's bid evaluation;

- (c) Performance Security;
- (d) Notice of Award of Contract and the Bidder's conforme thereto; and
- (e) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD's. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of **Five Million Five Hundred Thousand Pesos, Philippine Currency (PhP 5,500,000.00)** or such other sums as may be ascertained, **JERICO S. FERNANDO MUSIC STORE** agrees to the **Supply and Commissioning of Audio and Visual Conference System** in accordance with its Bid.

DENNIS G. PINEDA
Governor

JIMMY B. QUINTO
Authorized Representative

Witness

The ~~PROVINCIAL~~ GOVERNMENT OF PAMPANGA agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Provincial Government of Pampanga
Entity

By:

Hon. DENNIS G. PINEDA
Governor

JERICO S. FERNANDO
MUSIC STORE
Supplier

By:

JIMMY B. QUINTO
Authorized Representative

Signed in the presence of:

ACKNOWLEDGMENT

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

01 APR 2024

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this ____ day of _____, personally appeared the following and who exhibited to me their respective identifications (ID):

Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Jimmy B. Quinto			

thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

The foregoing Contract consisting of two (2) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. 09 ;
Page No. 3 ;
Book No. XXVI ;
Series of 2024.

ATTY. WILFREDO L. SANTIAGO
UNFIL DEPT. OF JUSTICE
ROLL NO. 62114
MCLE N 11 4 2019-20-2019
PTR NO. 11 4 2019-20-2019
IBP NO. 071643/12-26-2019