



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



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

May 8, 2024

**MR. MICHAEL RYAN P. MALLARI**  
 Owner/General Manager  
**0110 CONSTRUCTION SERVICES**  
 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
24-0691	To supply labor, materials and necessary equipment for the Construction of Elevated Three (3) Classroom School Building with Comfort Rooms at Barangay Telacsan Elementary School at Barangay Telacsan, Macabebe, Pampanga.	PhP 4,968,193.11

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 April 24, 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- 226 ----- DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0691 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. 24-0691 – To supply labor, materials and necessary equipment for the Construction of Elevated Three (3) Classroom School Building with Comfort Rooms at Barangay Telacsan Elementary School at Barangay Telacsan, Macabebe, Pampanga** with an approved budget for the contract in the amount of Four Million Nine Hundred Ninety Nine Thousand Four Hundred Sixty Two Pesos and 23/100 Philippine Currency (PhP 4,999,462.23);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on April 3, 2024, wherein two (2) bidders, **0110 Construction Services and J.E.P.M 09 Construction and Trading**, submitted their bids;

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

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) 0110 Construction Services	4,968,193.11	0.63
2) J.E.P.M 09 Construction and Trading	4,974,855.00	0.50

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **0110 Construction Services** as the Lowest Calculated Bid in the amount of **Php 4,968,193.11**;

**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 Nine Hundred Sixty Eight Thousand One Hundred Ninety Three Pesos and 11/100 (Php 4,968,193.11)** 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 **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.**

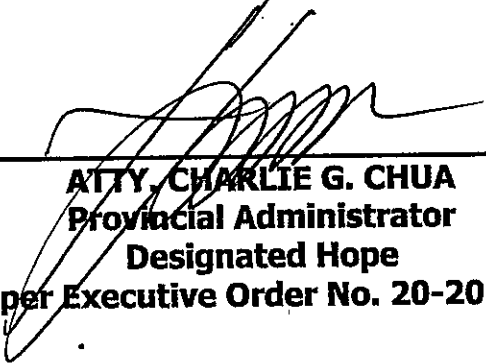
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**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**

May 6, 2024

**MR. RODOLFO A. MACASPAC**  
 Owner/General Manager  
 Rodmac Construction and Trading  
 Sta. Cruz, Lubao, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-0677	To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Drying Pavement at Magumbali, Candaba, Pampanga.	PhP 723,531.45

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 April 24, 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- 227 ----- DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0677 TO RODMAC 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. 24-0677 – To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Drying Pavement at Magumbali, Candaba, Pampanga** with an approved budget for the contract in the amount of Seven Hundred Twenty Seven Thousand Four Hundred Thirty Three Pesos and 58/100 Philippine Currency (PhP 727,433.58);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 3, 2024, wherein only one bidder, **Rodmac Construction & Trading**, submitted its bid;

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

**WHEREAS**, after the detailed evaluation of the bid, the Bids and Awards Committee declared the bid of **Rodmac Construction & Trading** as the Single Calculated Bid in the amount of **723,531.45**;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **Rodmac Construction & Trading**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Rodmac Construction & 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 **Rodmac Construction & Trading** in the amount of **Seven Hundred Twenty Three Thousand Five Hundred Thirty One Pesos and 45/100 (Php 723,531.45)** 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 **Rodmac Construction & 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.**

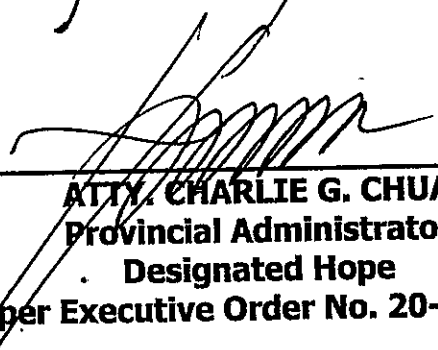
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

**NOTICE OF AWARD**

May 6, 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
24-0682	To supply labor, materials and necessary equipment for the Rehabilitation/ Improvement of Valdez- Del Carmen Road (Valdez- Pulungmasle Section) at Pulungmasle, Guagua, Pampanga and Valdez, Floridablanca, Pampanga.	PhP 24,926,078.35

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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
 Governor

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



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



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on April 24, 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- 229 DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0682 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. 24-0682 – To supply labor, materials and necessary equipment for the Rehabilitation/ Improvement of Valdez-Del Carmen Road (Valdez- Pulungmasle Section) at Pulungmasle, Guagua, Pampanga and Valdez, Floridablanca, Pampanga** with an approved budget for the contract in the amount of Twenty Four Million Nine Hundred Ninety Eight Thousand Nine Hundred Eighteen Pesos and 69/100 Philippine Currency (Php 24,998,918.69);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 3, 2024, wherein two (2) bidders, **Positive Builders and Trading and Wilcu Construction**, submitted their bids;

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

**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	24,926,078.35	0.29
2) Wilcu Construction	24,942,640.99	0.23

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**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 24,926,078.35**;

**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 Four Million Nine Hundred Twenty Six Thousand Seventy Eight Pesos and 35/100 (Php 24,926,078.35)** 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.**

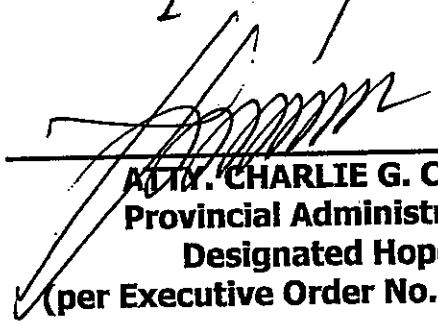
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

**NOTICE OF AWARD**

May 8, 2024

**MR. ARMANDO V. CASTILLO**

Owner/General Manager

**UNI-FIVE CONSTRUCTION AND TRADING**

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

**SIR:**

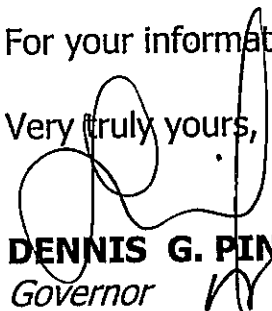
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
24-0946	To supply labor, materials and necessary equipment for the Construction/Improvement of Three (3) Classroom School Building with Comfort Rooms at San Agustin Elementary School, San Agustin, Arayat, Pampanga.	PhP 3,836,124.94

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

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
 Governor

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



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



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on April 24, 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- \_\_\_\_\_ 228 \_\_\_\_\_ DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0946 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. 24-0946 – To supply labor, materials and necessary equipment for the Construction/Improvement of Three (3) Classroom School Building with Comfort Rooms at San Agustin Elementary School, San Agustin, Arayat, Pampanga** with an approved budget for the contract in the amount of Three Million Eight Hundred Fifty Nine Thousand Eight Hundred Sixty Nine Pesos and 72/100 Philippine Currency (Php 3,859,869.72);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 3, 2024, wherein two (2) bidders, **Uni-five Construction and Trading and Rodmac Construction and Trading**, submitted their bids;

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

**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	3,836,124.94	0.62
2) Rodmac Construction and Trading	3,840,246.64	0.51

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**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 **Php 3,836,124.94**;

**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 **Three Million Eight Hundred Thirty Six Thousand One Hundred Twenty Four Pesos and 94/100 (Php 3,836,124.94)** 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.**

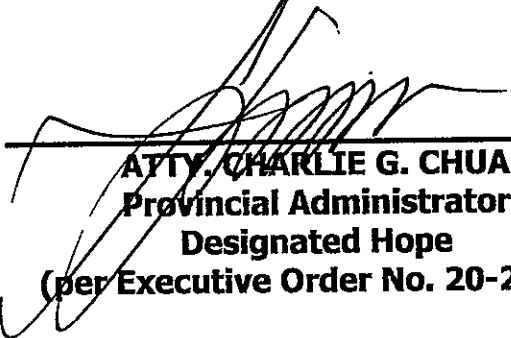
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

  
\_\_\_\_\_  
**ATTY. CECILL 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**

April 30, 2024

**NOTICE OF AWARD**

**MR. ROLANDO P. ELIM**  
 Owner/General Manager  
**BUNGAMATAHARI CONSTRUCTION**  
 Magalang Resettlement, Magalang, Pampanga

**SIR:**

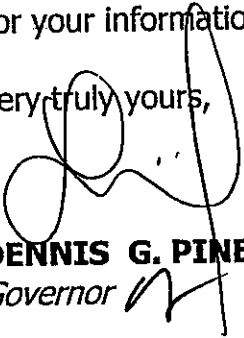
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
24-0681	To supply labor, materials and necessary equipment for the Rehabilitation/ Improvement of San Vicente- Sulipan Road at San Vicente and Sulipan, Apalit, Pampanga.	PhP 18,229,072.52

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

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
 Governor

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



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

**BIDS AND AWARDS COMMITTEE**



Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on April 17, 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

On Official Business:

Engr. Olimpio M. Pangan	Member
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 196-A ----- DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0681 TO BUNGAMATAHARI 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. 24-0681 – To supply labor, materials and necessary equipment for the Rehabilitation/ Improvement of San Vicente- Sulipan Road at San Vicente and Sulipan, Apalit, Pampanga** with an approved budget for the contract in the amount of Eighteen Million Two Hundred Ninety Nine Thousand One Hundred Sixty Six Pesos and 79/100 Philippine Currency (PhP 18,299,166.79);

**WHEREAS,** pursuant to the aforesaid invitation, a public bidding was held on March 27, 2024, wherein two (2) bidders, **Bungamatahari Construction and Positive Builder and Trading,** submitted their bids;

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

**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) Bungamatahari Construction	18,229,072.52	0.38
2) Positive Builder and Trading	18,247,899.04	0.28

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **Bungamatahari Construction** as the Lowest Calculated Bid in the amount of **18,229,072.52**;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **Bungamatahari Construction**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Bungamatahari 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 **Bungamatahari Construction** in the amount of **Eighteen Million Two Hundred Twenty Nine Thousand Seventy Two Pesos and 52/100 (Php 18,229,072.52)** 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 **Bungamatahari 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.**

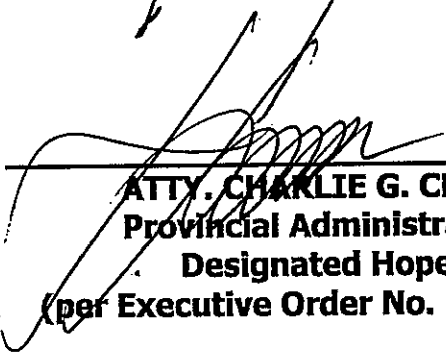
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

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

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



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

April 30, 2024

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

**SIR:**

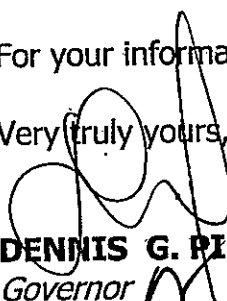
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
24-0454	To supply labor, materials and necessary equipment for the Improvement of Domingo B. Flores District Hospital at Batasan, Macabebe, Pampanga	PhP 1,476,412.14

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

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
 Governor

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





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



**BIDS AND AWARDS COMMITTEE**

↘ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on April 17, 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- 197-A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0454 TO J.E.P.M. 09 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. 24-0454 – To supply labor, materials and necessary equipment for the Improvement of Domingo B. Flores District Hospital at Batasan, Macabebe, Pampanga** with an approved budget for the contract in the amount of One Million Four Hundred Eighty Four Thousand Eight Hundred Twenty Four Pesos and 41/100 Philippine Currency (PhP 1,484,824.41);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on March 20, 2024, wherein only one bidder, **J.E.P.M. 09 Construction & Trading**, submitted its bid;

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

**WHEREAS**, after the detailed evaluation of the bid, the Bids and Awards Committee declared the bid of **J.E.P.M. 09 Construction & Trading** as the Single Calculated Bid in the amount of **1,479,488.25**;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **J.E.P.M. 09 Construction & Trading**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **J.E.P.M. 09 Construction & 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 **J.E.P.M. 09 Construction & Trading** in the amount of **One Million Four Hundred Seventy Six Thousand Four Hundred Twelve Pesos and 14/100 (Php 1,476,412.14)** 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 **J.E.P.M. 09 Construction & 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.**

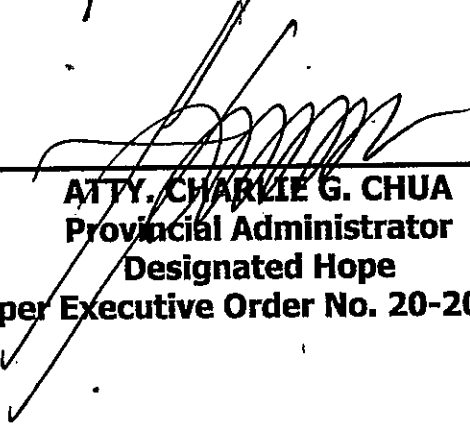
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

  
\_\_\_\_\_  
**ATTY. CECIL LANDIN**  
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**

**NOTICE OF AWARD**

May 8, 2024

**MR. RODOLFO A. MACASPAC**  
 Owner/General Manager  
 Rodmac Construction and Trading  
 Sta. Cruz, Lubao, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-0483	To supply labor, materials and necessary equipment for the Rehabilitation/ Improvement of Lubao- Floridablanca Road via San Antonio Road (Solib Bridge and Approach) at Solib, Floridablanca, Pampanga.	Php 9,948,536.83

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 April 24, 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. Olimpío M. Pangan	Member

Absent:

None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 224 DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-0483 TO RODMAC 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. 24-0483 – To supply labor, materials and necessary equipment for the Rehabilitation/ Improvement of Lubao-Floridablanca Road via San Antonio Road (Solib Bridge and Approach) at Solib, Floridablanca, Pampanga** with an approved budget for the contract in the amount of Nine Million Nine Hundred Ninety Two Thousand One Hundred Twenty Eight Pesos and 73/100 Philippine Currency (PhP 9,992,128.73);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on March 27, 2024, wherein two (2) bidders, **Rodmac Construction and Trading and Positive Builders and Trading**, submitted their bids;

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

**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) Rodmac Construction and Trading	9,948,536.83	0.44
2) Positive Builders and Trading	9,956,973.16	0.35

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**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **Rodmac Construction and Trading** as the Lowest Calculated Bid in the amount of **Php 9,948,536.83**;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **Rodmac 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 **Rodmac Construction and Trading** in the amount of **Nine Million Nine Hundred Forty Eight Thousand Five Hundred Thirty Six Pesos and 83/100 (Php 9,948,536.83)** 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 **Rodmac 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:**

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

*N*  
\_\_\_\_\_  
**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**

May 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:

<b>Purchase Request Number</b>	<b>DESCRIPTION</b>	<b>Contract Price</b>
<b>24-0244</b>	<b>To supply labor, materials and necessary equipment for the Improvement of Multi-Purpose Covered Area at Sebitanan, Sasmuan, Pampanga</b>	<b>PHP 1,343,448.15</b>

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

	<b>Print Name and Signature</b>	<b>DATE</b>
<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 April 24, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andini	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- 223 ----- DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0244 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. 24-0244 – To supply labor, materials and necessary equipment for the Improvement of Multi-Purpose Covered Area at Sebitanan, Sasmuan, Pampanga** with an approved budget for the contract in the amount of One Million Three Hundred Forty Nine Thousand Eight Hundred Twenty Three Pesos and 38/100 Philippine Currency (PhP 1,349,823.38);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 3, 2024, wherein only one bidder, **Alfredo D. Santos Construction**, submitted its bid;

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

**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 **1,343,448.15**;

**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 Three Hundred Forty Three Thousand Four Hundred Forty Eight Pesos and 15/100 (Php 1,343,448.15)** 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;

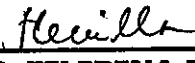
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**APPROVED.**

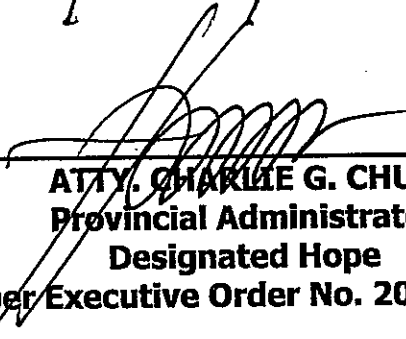
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**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)





**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

**NOTICE OF AWARD**

May 6, 2024

**MR. MICHAEL RYAN P. MALLARI**  
 Owner/General Manager  
**0110 CONSTRUCTION SERVICES**  
 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
24-0678	To supply labor, materials and necessary equipment for the Construction of Elevated Three (3) Classroom School Building with Comfort Rooms at San Rafael Elementary School at Brgy. San Rafael, Macabebe, Pampanga.	PhP 4,971,174.80

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 April 24, 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- 225 ----- DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0678 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. 24-0678 – To supply labor, materials and necessary equipment for the Construction of Elevated Three (3) Classroom School Building with Comfort Rooms at San Rafael Elementary School at Brgy. San Rafael, Macabebe, Pampanga** with an approved budget for the contract in the amount of Four Million Nine Hundred Ninety Nine Thousand Seven Hundred Thirty Three Pesos and 42/100 Philippine Currency (Php 4,999,733.42);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on April 3, 2024, wherein two (2) bidders, **0110 Construction Services and J.E.P.M 09 Construction and Trading**, submitted their bids;

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

**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) 0110 Construction Services	4,971,174.80	0.57
2) J.E.P.M 09 Construction and Trading	4,976,210.76	0.47

7

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **0110 Construction Services** as the Lowest Calculated Bid in the amount of **Php 4,971,174.80**;

**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;

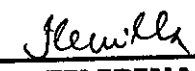
1. To declare the bid of **0110 Construction Services** in the amount of **Four Million Nine Hundred Seventy One Thousand One Hundred Seventy Four Pesos and .80/100 (Php 4,971,174.80)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **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.**

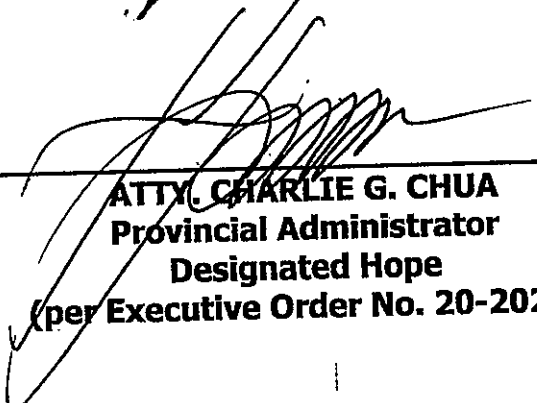
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

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

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

**APPROVED / DISAPPROVED:**

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



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



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

May 8, 2024

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

**SIR / MADAME :**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price
23-4928	Supply and Delivery of Consolidated Medical Instruments	PhP 1,099,850.00

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

For your information and guidance.

Very truly yours

**DENNIS G. PINEDA**  
Governor

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



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



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on April 26, 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. Rachell P. Gutierrez	Member
	Dr. Maria Imelda M.L. Ignacio	Member

➤ Absent: None

**BIDS AND AWARDS COMMITTEE  
BAC RESOLUTION NO. 2024-232 A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4928-  
TO PAMPANGA HOSPITAL PRODUCT"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 23-4928 – Supply and Delivery of Consolidated Medical Instruments** with an approved budget for the contract in the amount of **One Million One Hundred One Thousand Seven Hundred Ninety Pesos, Philippine Currency (PhP 1,101,790.00)**;

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on January 24, 2024 wherein two (2) bidders, namely: **Olten Instruments Philippines, Corp.** and **Pampanga Hospital Product** submitted their bids;

**WHEREAS**, the BAC-TWG determined the submissions of the abovesited bidder as having "passed" all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary "pass-fail" criteria after the preliminary examination of bids;

**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. **Olten Instruments Philippines, Corp.** - **PhP 1,042,420.00**
2. **Pampanga Hospital Product** - **PhP 1,099,850.00**

**WHEREAS**, based on the above evaluation, the BAC declared the submission of **Olten Instruments Philippines, Corp.** as the **Lowest Calculated Bid** in the amount of **PhP 1,042,420.00**;

**WHEREAS**, during the post-qualification process, the bid of **Olten Instruments Philippines, Corp.** was found to have "**Failed**" on the following grounds:

1. Non-responsive bid due to the voltage requirement for item no. 34 – Nebulizer which is 115VAC while the item being offered as indicated in the brochure is 220V which is beyond the required voltage under this particular item.

**WHEREAS**, based on the results of the post-qualification of the bid submission of **Olten Instruments Philippines, Corp.**, the BAC declared the post-disqualification of **Olten Instruments Philippines, Corp.**, 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, **Pampanga Hospital Product** without prejudice to whatever remedy **Olten Instruments Philippines, Corp.** may wish to take,

**WHEREAS**, **Olten Instruments Philippines, Corp.** timely filed a Motion for Reconsideration but was denied by the Committee in its Resolution No. 093-A dated March 20, 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, **Olten Instruments Philippines, Corp.** has seven (7) calendar days to protest the BAC's decision;

**WHEREAS**, **Olten Instruments Philippines, Corp.** did not file a protest within the required period;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted by **Pampanga Hospital Product** 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 **Pampanga Hospital Product** in the amount of **One Million Ninety Nine Thousand Eight Hundred Fifty Pesos, Philippine Currency (PhP 1,099,850.00)** 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 **Pampanga Hospital Product** 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*

**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**  
**BIDS AND AWARDS COMMITTEE**  
 Provincial Capitol, City of San Fernando (P)



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

May 8, 2024

**KONA HEALTHCARE, INC.**  
 San Vicente, Bacolor, Pampanga

**SIR / MADAME :**

*Greetings!*

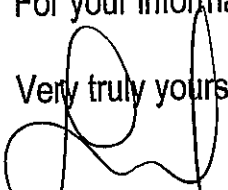
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-5060	Supply, Delivery, Testing & Commissioning of Brand New Hemodialysis Equipment System with Accessories	PhP 36,242,000.00

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

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
 Governor

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





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



➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on April 26, 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. Rachell P. Gutierrez      | Member        |
| Dr. Maria Imelda M.L. Ignacio | Member        |

➤ Absent: None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-233 A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-5060 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. # 23-5060 – Supply, Delivery, Testing & Commissioning of Brand New Hemodialysis Equipment System with Accessories** with an approved budget for the contract in the amount of Thirty Six Million Five Hundred Ninety Two Thousand Pesos, Philippine Currency (PhP 36,592,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on February 21, 2024, wherein only one bidder, **KONA Healthcare, Inc.** submitted its bid;

**WHEREAS**, 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 using a non-discretionary “pass/fail”.criteria after the preliminary examination of bids;

**WHEREAS**, after the detailed evaluation of the bid, the BAC declared the submission of **KONA Healthcare, Inc.** as the **Single Calculated Bid** in the amount of **PhP 36,242,000.00**;

**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 **Thirty Six Million Two Hundred Forty Two Thousand Pesos, Philippine Currency (PhP 36,242,000.00)** 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 **KONA Healthcare, Inc.** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

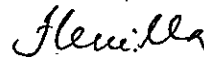
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

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

**ATTESTED:**

**APPROVED / DISAPPROVED:**



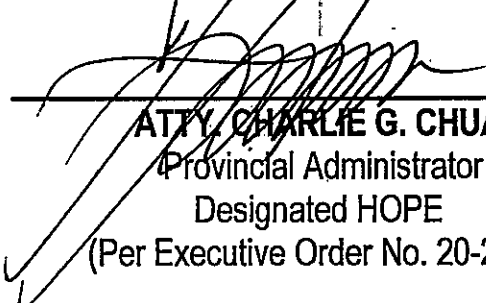
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**FILIPINA R. SEVILLA**  
Vice-Chairperson, Bids and Awards  
Committee Secretariat

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

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