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



BAGONG PILIPINAS

NOTICE OF AWARD

May 20, 2024

6J'S CATERING SERVICE
Santo Nino, Guagua,
Pampanga

SIR / MADAME :

Greetings!

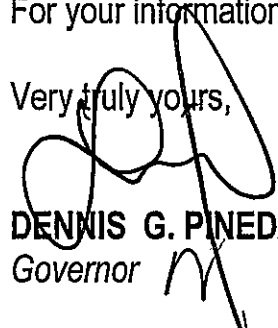
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-1060	Supply and Delivery of 1,650 pax various Packed Meals	PhP 1,237,500.00

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		



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



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on May 17, 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
 Engr. Olimpio M. Pangan Member

➤ On Official Business :
 Dr. Augusto S. Baluyut, Jr. Member
 Ms. Rima K. Bondoc Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-261-A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NOS. 24-1060
TO 6J’S CATERING SERVICE”**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1060 – Supply and Delivery of 1,650 pax various Packed Meals** with an approved budget for the contract in the amount of One Million Two Hundred Thirty Seven Thousand Five Hundred Pesos, Philippine Currency (PhP 1,237,500.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on April 24, 2024, wherein only one bidder, **6J’s Catering Service** 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 **6J’s Catering Service** as the **Single Calculated Bid** in the amount of **PhP 1,237,500.00**;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **6J’s Catering Service**, 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 **6J's Catering Service** in the amount of **One Million Two Hundred Thirty Seven Thousand Five Hundred Pesos, Philippine Currency (PhP 1,237,500.00)** 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 **6J's Catering Service** 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:

F. Sevilla

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 20, 2024

STELLA'S EVENTS MANAGEMENT SERVICES
 Purok 6, Paralaya, Natividad, Guagua,
 Pampanga

SIR / MADAME :

Greetings!

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

PR #	DESCRIPTION	Contract Price
24-0768	Supply and Delivery of Various Packed Meals LOT 1 Packed Meals	PhP 1,080,000.00

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on May 10, 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
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Official Business:

Ms. Rima K. Bondoc	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-255-A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-0768-
 LOT 1 AND LOT 2 TO STELLA'S EVENTS MANAGEMENT
 SERVICES"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-0768 – Supply and delivery of various Packed Meals** which is composed of the following:

Lot 1 - Packed Meals	ABC PhP 1,080,000.00
Lot 2 - Full Catering Service	ABC PhP 1,100,000.00

with a total approved budget for the contract in the amount of PhP 2,180,000.00;

WHEREAS, during the submission and opening of bids on April 03, 2024, only one (1) bidder, Stella's Events and Management Services submitted bids for Lot 1 and Lot 2;

WHEREAS, after preliminary examination of the bids for Lot 1 and Lot 2, the BAC, using non-discretionary "pass/fail" criteria determined the submission of Stella's Events Management Services 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 BAC determined the following:

LOT 1 – Packed Meals

Bidder	Amount	Findings
Stella's Events Management Services	PhP 1,080,000.00	"Passed" – Eligible/Complying

LOT 2 – Full Catering Service

Bidder	Amount	Findings
Stella's Events Management Services	PhP 1,100,000.00	"Passed" – Eligible/Complying

WHEREAS, based on the above evaluation, the BAC declared the bids of Stella's Events Management Services in the amount of PhP 1,080,000.00 (Lot 1) and PhP 1,100,000.00 (Lot 2), respectively, as the Single Calculated Bids;

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 respective bids for Lot 1 and 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 **Stella's Events Management Services** for **Lot 1** in the amount of **One Million Eighty Thousand Pesos, Philippine Currency (PhP 1,080,000.00)** and for **Lot 2** in the amount of **One Million One Hundred Thousand Pesos, Philippine Currency (PhP 1,100,000.00)** as the **Lowest Calculated and Responsive Bids** in accordance with Section 34.4 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the respective contracts to **Stella's Events Management Services** 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:

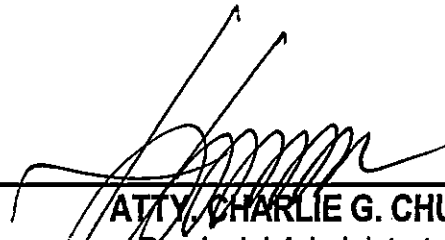
ATTESTED:

Sevilla

FILIPINA R. SEVILLA
Vice-Chairperson, 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)



BAGONG PILIPINAS

NOTICE OF AWARD

May 24, 2024

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

SIR / MADAME :

Greetings!

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

PR #	DESCRIPTION	Contract Price
23-4799	Supply and Installation of Structured Cabling System for Voice and Data	PhP 5,853,000.00

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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

BIDS AND AWARDS COMMITTEE-



BAGONG PILIPINAS

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on May 15, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Engr. Olimpio M. Pangan	Member
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**BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-258 A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4799-
TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS
CORPORATION"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 23-4799 – Supply and Installation of Structured Cabling System for Voice and Data** with an approved budget for the contract in the amount of Five Million Eight Hundred Fifty Three Thousand Five Hundred Twenty Pesos, Philippine Currency (PhP 5,853,520.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on April 03, 2024, wherein only one bidder, **ITBS Information Technology Business Solutions Corporation**, 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 **ITBS Information Technology Business Solutions Corporation** as the **Single Calculated Bid** in the amount of **PhP 5,853,000.00**;

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

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

- 1) To declare the bid of **ITBS Information Technology Business Solutions Corporation** in the amount of **Five Million Eight Hundred Fifty Three Thousand Pesos, Philippine Currency (PhP 5,853,000.00)** as the Single Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **ITBS Information Technology Business Solutions Corporation** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.


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

APPROVED.

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

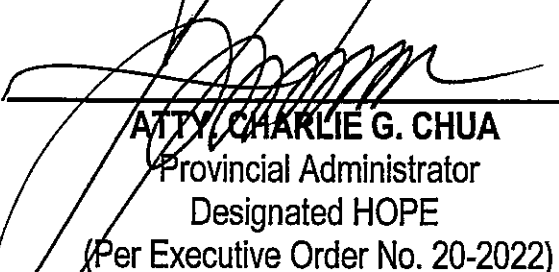
ATTESTED:

APPROVED / DISAPPROVED:

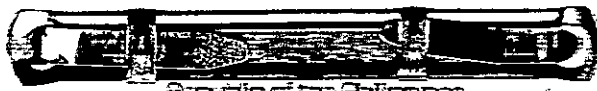


FILIPINA R. SEVILLA
Vice-Chairperson, Bids and Awards
Committee Secretariat

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



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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE OF AWARD

May 10, 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
24-0680	To supply labor, materials and necessary equipment for the Improvement/ Concreting of Farm to Market Road at Balucuc, Apalit, Pampanga.	PhP 5,674,316.31

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

	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 April 26, 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- 231-A DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0680 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. 24-0680 – To supply labor, materials and necessary equipment for the Improvement/ Concreting of Farm to Market Road at Balucuc, Apalit, Pampanga** with an approved budget for the contract in the amount of Five Million Six Hundred Ninety Eight Thousand Six Hundred Ten Pesos and 45/100 Philippine Currency (Php 5,698,610.45);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on April 3, 2024, wherein two (2) bidders, **0110 Construction Services and Bungamatahari 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) 0110 Construction Services	5,674,316.31	0.43
2) Bungamatahari Construction	5,678,630.21	0.35

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 5,674,316.31;**

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1

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 **Five Million Six Hundred Seventy Four Thousand Three Hundred Sixteen Pesos and 31/100 (Php 5,674,316.31)** 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:

Heaville

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 Capital, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

May 10, 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
24-0812	To supply labor, materials and necessary equipment for the Improvement of PWD Comfort Room and Ramp at Capitol Building at Capitol Compound, Sto Niño, City of San Fernando, Pampanga.	PhP 196,364.03

You are therefore required, within ten (10) days from receipt of this Notice of Award to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated under Section 39 of the IRR of RA 9184, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule** and **S-Curve, Construction Safety and Health Program approved by DOLE**. 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.

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 April 26, 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 |
|-------------------------|--------|

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 240-A DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0812 TO RODMAC CONSTRUCTION AND TRADING"

WHEREAS, on April 8, 2024 the IG-BAC pursuant to Sec 53.9 of the RIRR of RA 9184 posted a Request for Quotation No. 240197 for PR No. 24-0812 - **"To supply labor, materials and necessary equipment for the Improvement of PWD Comfort Room and Ramp at Capitol Building at Capitol Compound, Sto Niño, City of San Fernando, Pampanga"** with an approved budget for the contract in the amount of One Hundred Ninety Seven Thousand Six Hundred Thirty Pesos and 76/100 Philippine Currency (PhP 197,630.76);

WHEREAS, aside from posting of the said RFQ, three suppliers were invited to submit their quotation for the said project namely: MAM Construction and Trading, Rodmac Construction and Trading and Alfredo D. Santos Construction;

WHEREAS, only one supplier, Rodmac Construction and Trading, submitted its quotation in the amount of **One Hundred Ninety Six Thousand Three Hundred Sixty Four Pesos and 03/100 (Php 196,364.03)** which was referred to the TWG for evaluation;

WHEREAS, in its letter dated April 25, 2024, the BAC-TWG recommended for the awarding of the contract to **Rodmac Construction and Trading** finding it to have passed the checklist of documents and the detailed evaluation of the financial component to establish the correct calculated price in the amount of **One Hundred Ninety Six Thousand Three Hundred Sixty Four Pesos and 03/100 (Php 196,364.03)**;

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

RESOLVED, as it is hereby resolved to declare the offer of **Rodmac Construction and Trading** in the amount of **One Hundred Ninety Six Thousand Three Hundred Sixty Four Pesos and 03/100 (Php 196,364.03)** as the Single Calculated and Responsive Quotation and to recommend the award of the Contract to the said supplier in the above-mentioned amount in accordance with Paragraph (V)(D)(8) (b)(vi) of Annex "H" Guidelines for Alternative Methods of Procurement of RA 9184 and its Updated 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:

Flewells

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

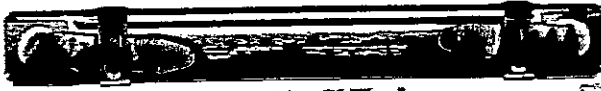
[Signature]

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

APPROVED / DISAPPROVED:

[Signature]

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



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



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

May 10, 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
24-0950	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Six (6) Classroom School Building with Comfort Rooms at Sta. Rita Elementary School at Sta. Rita, Macabebe, Pampanga.	PhP 11,975,820.89

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 April 26, 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- 241-A DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0950 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. 24-0950 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey- Six (6) Classroom School Building with Comfort Rooms at Sta. Rita Elementary School at Sta. Rita, Macabebe, Pampanga** with an approved budget for the contract in the amount of Eleven Million Nine Hundred Ninety Seven Thousand Two Hundred Ninety Pesos and 31/100 Philippine Currency (PhP 11,997,290.31);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on April 3, 2024, wherein two (2) bidders, **Rodmac Construction and Trading and Baby E. 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) Rodmac Construction and Trading	11,975,820.89	0.18
2) Baby E. Construction	11,983,461.92	0.12

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 11,975,820.89**;

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 **Eleven Million Nine Hundred Seventy Five Thousand Eight Hundred Twenty Pesos and 89/100 (Php 11,975,820.89)** 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:

APPROVED / DISAPPROVED:

Flewell

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

[Signature]

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

[Signature]

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



Republic of the Philippines
PROVINCE OF PAMPANGA



BIDS AND AWARDS COMMITTEE

EXCERPT FROM THE

NOTICE OF AWARD

May 10, 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
24-0679	To supply labor, materials and necessary equipment for the Construction / Relocation of Existing Multipurpose Building (Warehouse) from Sta. Catalina Lubao to Moras Dela Paz, Sto. Tomas, Pampanga at Moras Dela Paz, Sto, Tomas, Pampanga.	Php 5,476,096.79

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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 26, 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- 239-A DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0679 TO BABY E CONSTRUCTION"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-0679 – To supply labor, materials and necessary equipment for the Construction / Relocation of Existing Multipurpose Building (Warehouse) from Sta. Catalina Lubao to Moras Dela Paz, Sto. Tomas, Pampanga at Moras Dela Paz, Sto, Tomas, Pampanga** with an approved budget for the contract in the amount of Five Million Four Hundred Ninety Six Thousand Four Hundred Fifty Four Pesos and 89/100 Philippine Currency (PhP 5,496,454.89);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on April 3, 2024, wherein two (2) bidders, **Baby E Construction and Alfredo D. Santos 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. Baby E Construction	5,476,096.79	0.37
2. Alfredo D. Santos Construction	5,483,102.25	0.24

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 **5,476,096.79**;

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 Four Hundred Seventy Six Thousand Ninety Six Pesos and 79/100 (Php 5,476,096.79)** 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:

DISAPPROVED:

Sevilla

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

Andin

ATTY. CECIL L. ANDIN

Chairman, Bids and Awards Committee

Chua

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated Hope

(per Executive Order No. 20-2022)

NOTICE OF AWARD

May 10, 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
24-0480	To supply labor, materials and necessary equipment for the Improvement/ Concreting of Barangay Road at Mabiga, Mabalacat City, Pampanga.	PhP 9,956,499.43

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



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 26, 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- 238-A DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0480 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. 24-0480 – To supply labor, materials and necessary equipment for the Improvement/ Concreting of Barangay Road at Mabiga, Mabalacat City, Pampanga** with an approved budget for the contract in the amount of Nine Million Nine Hundred Ninety Six Thousand Five Hundred Thirty Seven Pesos and 52/100 Philippine Currency (Php 9,996,537.52);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on April 17, 2024, wherein two (2) bidders, **0110 Construction Services and Lucky BKCM Builders**, 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	9,956,499.43	0.40
2) Lucky BKCM Builders	9,961,784.17	0.35

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 9,956,499.43**;

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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 **Nine Million Nine Hundred Fifty Six Thousand Four Hundred Ninety Nine Pesos and 43/100 (Php 9,956,499.43)** 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:

F. Sevilla

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

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)