

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



1113201 - San Fernando  
Dist. Cabanatuan, Bataan  
Palpanga

SIR / MADAME :

Greetings!

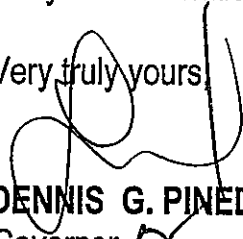
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-1056	Supply and Delivery of Reagents for Maccura Hematology Analyzer	PhP 2,317,430.00

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 **MEDIC - BAC** of the Provincial Government of Pampanga held on June 21, 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. Rachell P. Gutierrez	Member

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

**BIDS AND AWARDS COMMITTEE  
BAC RESOLUTION NO. 2024-330 A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1056-  
TO STA. ANA ENTERPRISES"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1056 – Supply and Delivery of Reagents for Maccura Hematology Analyzer** with an approved budget for the contract in the amount of Two Million Three Hundred Eighteen Thousand Three Hundred Pesos, Philippine Currency (PhP 2,318,300.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 03, 2024, wherein only one bidder, **Sta. Ana Enterprises**, 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 bid,

**WHEREAS**, the Bids and Awards Committee declared the bid of **Sta. Ana Enterprises** as the **Single Calculated Bid** in the amount of **PhP 2,317,430.00** after the detailed evaluation of the bid;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **Sta. Ana Enterprises** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

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

1) To declare the bid of **Sta. Ana Enterprises** in the amount of **Two Million Three Hundred Seventeen Thousand Four Hundred Thirty Pesos, Philippine Currency (PhP 2,317,430.00)** 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 **Sta. Ana Enterprises** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.


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


**APPROVED.**

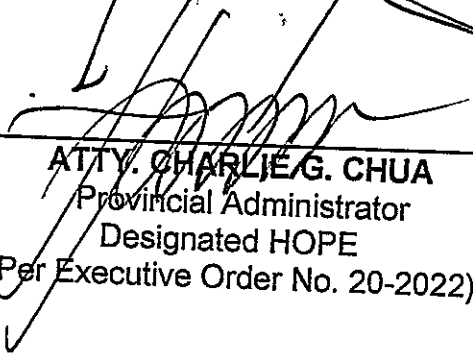
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED/DISAPPROVED:**

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

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

June 28, 2024

**STA. ANA ENTERPRISES**  
 Lot 3200-A Sitio Banlic,  
 Brgy. Cabalantian, 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
24-1054	Supply and Delivery of Reagents for AVL 9180 Electrolytes Analyzer	PhP 1,095,870.00

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 June 21, 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. Rachell P. Gutierrez	Member

➤ On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
Dr. Jingle M. Maray	Member

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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-329 A-DGP**

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**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1054-  
TO STA. ANA ENTERPRISES”**

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**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1054 – Supply and Delivery of Reagents for AVL 9180 Electrolytes Analyzer** with an approved budget for the contract in the amount of One Million One Hundred Nine Thousand Four Hundred Sixty Pesos, Philippine Currency (PhP 1,109,460.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 03, 2024, wherein only one bidder, **Sta. Ana Enterprises**, 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 bid,

**WHEREAS**, the Bids and Awards Committee declared the bid of **Sta. Ana Enterprises** as the **Single Calculated Bid** in the amount of **PhP 1,095,870.00** after the detailed evaluation of the bid;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **Sta. Ana Enterprises** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;


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

- 1) To declare the bid of **Sta. Ana Enterprises** in the amount of **One Million Ninety Five Thousand Eight Hundred Seventy Pesos, Philippine Currency (PhP 1,095,870.00)** 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 **Sta. Ana Enterprises** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

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

**APPROVED.**

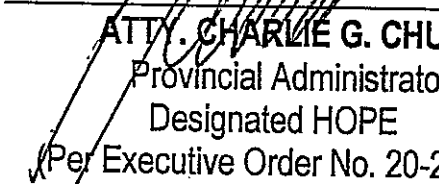
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

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

**ATTESTED:**

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

**APPROVED/DISAPPROVED:**

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



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



BAGONG PILIPINAS

NOTICE OF AWARD

June 28, 2024

**BRIXMED PHARMA CARE, INC.**  
920 Narra St., Blue Diamond Subd.  
Sto. Tomas, Pampanga

**SIR / MADAME :**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price
24-1246	Supply and Delivery of 3,081 vials – Anti Rabies Vaccine.	PhP 5,993,323.00

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>		



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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on June 21, 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. Rachell P. Gutierrez	Member

➤ On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
Dr. Jingle M. Maray	Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 328 A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1246-  
 TO BRIXMED PHARMA CARE, INC.”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1246 – Supply and Delivery of 3,081 vials – Anti-Rabies Vaccine** with an approved budget for the contract in the amount of Five Million Nine Hundred Ninety Nine Thousand Eight Hundred Pesos, Philippine Currency (PhP 5,999,800.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 08, 2024, wherein only one bidder, **Brixmed Pharma Care, 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 bid,

**WHEREAS**, the Bids and Awards Committee declared the bid of **Brixmed Pharma Care, Inc.** as the **Single Calculated Bid** in the amount of **PhP 5,993,323.00** after the detailed evaluation of the bid;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **Brixmed Pharma Care, Inc.** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;



**NOW THEREFORE**, the Bids and Awards Committee, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **Brixmed Pharma Care, Inc.** in the amount of **Five Million Nine Hundred Ninety Three Thousand Three Hundred Twenty Three Pesos, Philippine Currency (PhP 5,993,323.00)** 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 **Brixmed Pharma Care, Inc.** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.


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

**APPROVED.**

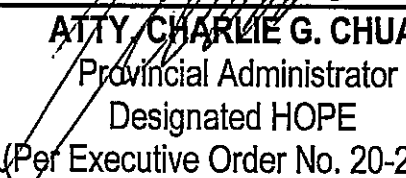
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

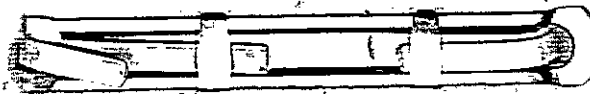
**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

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

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



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

**NOTICE OF AWARD**

June 26, 2024

**MAJR ENTERPRISES, INC.**  
 Fil-Am Friendship Road, Calibutbut,  
 Angeles City.

**SIR / MADAME;**

*Greetings!*

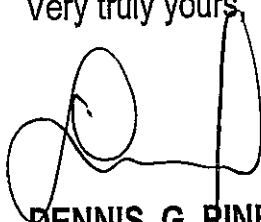
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-1053	Supply and Delivery of Reagents for DH-505 Electrolytes Analyzer	PhP 2,150,850.00

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. RINEDA**  
 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 June 14, 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. Maria Imelda M.L. Ignacio	Member

➤ On Official Business:		
	Dr. Zenon V. Ponce	Member

➤ On Leave:	Dr. Rachell P. Gutierrez	Member
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 315 A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1053-  
 TO MAJR ENTERPRISES, INC."**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1053 – Supply and Delivery of Reagents for DH-505 Electrolytes Analyzer** with an approved budget for the contract in the amount of **Two Million One Hundred Fifty Two Thousand Six Hundred Eighty Five Pesos, Philippine Currency (PhP 2,152,685.00)**;

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 03, 2024 wherein two (2) bidders, namely: **Biotech Systems Trading, Corp.** and **MAJR Enterprise, Inc.** 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**, during the bid evaluation process, the bid of **Biotech Systems Trading Corporation** was found to have "**failed**" the technical requirements for the following reasons:

- a. The submitted Price Schedule for Goods Offered from Within the Philippines specifically the description under items No. 5-10 wherein it was stated as DH-506, DH-507, DH-508, DH-509, DH-510, DH-511 which is not in compliance with Technical Specification that requires DH-505 for all items.
- b. The submitted After Sales Service stated that "The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall,

repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual". The Bidder did not specify the specific time/period of replacement it will provide which is not compliance with GCC Clause 5.2 under Special Conditions of Contract which states "Defective products delivered shall be replaced without cost to the Procuring Entity within 24 hours upon notification by the end-user".

**WHEREAS,** based on the above evaluation, the BAC declared the bid of **MAJR Enterprises, Inc.** as the Lowest Calculated Bid;

**WHEREAS,** **Biotech Systems Trading Corporation** did not file a motion for reconsideration within the required period despite notice;

**WHEREAS,** upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **MAJR Enterprises, Inc.** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

**NOW THEREFORE,** the Bids and Awards Committee **RESOLVED,** as it is hereby resolved, the following:


- 1) To declare the bid of **MAJR Enterprises, Inc.** in the amount of **Two Million One Hundred Fifty Thousand Eight Hundred Fifty Pesos, Philippine Currency (PhP 2,150,850.00)** 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 **MAJR Enterprises, Inc.** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

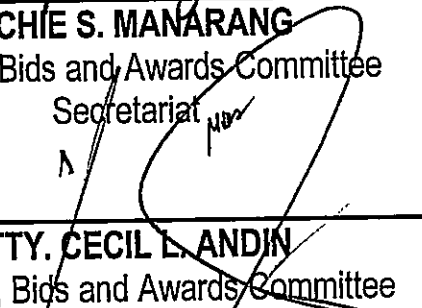
**RESOLVED FURTHER,** to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

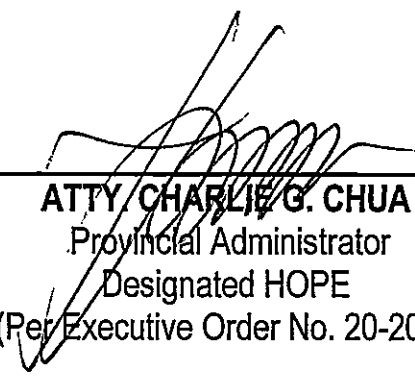
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

  
\_\_\_\_\_  
**TECHIE S. MANARANG**  
Member, Bids and Awards Committee  
Secretariat

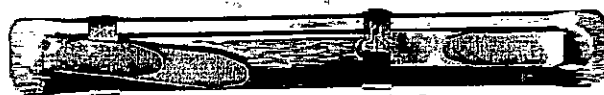
  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



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



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

**NOTICE OF AWARD**

June 26, 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
24-1867	To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road at San Juan, City of San Fernando, Pampanga	PhP 4,276,385.13

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

For your information and guidance.

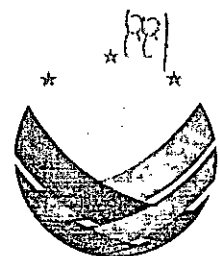
Very truly yours,

**DENNIS G. PINEDA**  
 Governor

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



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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on June 14, 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- 315 - A ----- DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-1867 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. 24-1867 – To supply labor, materials and necessary equipment for the Improvement/ Concreting of Barangay Road at San Juan, City of San Fernando, Pampanga** with an approved budget for the contract in the amount of Four Million Three Hundred Five Thousand Nine Hundred Fifty Four Pesos and 47/100 Philippine Currency (PhP 4,305,954.47);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on June 05, 2024, wherein two (2) bidders, **Rodmac Construction and Trading** and **MAM 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 after the preliminary examination of the bids using a non-discretionary "pass/fail" criteria;

**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) <b>Rodmac Construction and Trading</b>	<b>4,276,385.13</b>	<b>0.69</b>
2) <b>MAM Construction and Trading</b>	<b>4,286,775.15</b>	<b>0.45</b>

**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 4,276,385.13**;

**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 Bids and Awards Committee, **RESOLVED**, as it is hereby resolved, the following:

1. To declare the bid of **Rodmac Construction and Trading** in the amount of **Four Million Two Hundred Seventy Six Thousand Three Hundred Eighty Five Pesos and 13/100 (Php 4,276,385.13)** 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;

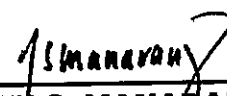
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**APPROVED.**

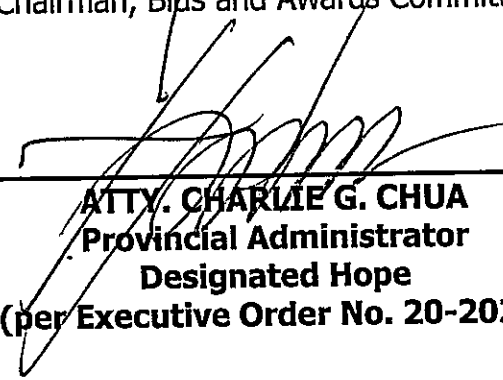
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**TECHIE S. MANARANG**  
Member, 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)  
Tel. No. (045) 963-1726



**NOTICE OF AWARD**

June 26, 2024

**ASIAPRIME COMMODITIES, CORP.**  
#10 Macopa Road, Barangay Potrero,  
Malabon City.

**SIR / MADAME;**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price
23-5033	Supply, Delivery of 4 lots – Various I.T. Equipment	PhP 9,490,448.00

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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on June 14, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:	Atty. Cecil L. Andin	Chairman
	Mr. Francis L. Maslog	Vice-Chairman
	Engr. Olimpio M. Pangan	Member
	Dr. Augusto S. Baluyut, Jr.	Member
	Ms. Rima K. Bondoc	Member

➤ Absent: None

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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 314 A-DGP**  
**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-5033-  
 LOTS 1, 2, 3 AND 4 TO ASIAPRIME COMMODITIES  
 CORPORATION"**

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**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 23-5033 – Supply, Delivery of 4 lots – Various I.T. Equipment (Re-bidding)** which is composed of the following:

Lot 1 - Supply and delivery of 124 units 2-in-1 Laptop Computer, etc.	ABC PhP 8,398,280.00
Lot 2 - Supply and delivery of 4 units- Voice Amplifier/Lapel, etc.	ABC PhP 187,616.00
Lot 3 - Supply and delivery of 124 units – Student Response System (Clicker)	ABC PhP 370,016.00
Lot 4 - Supply and Delivery o 1 unit – Mid Level Rack Mount Server, etc.	ABC PhP 568,144.00

with a total approved budget for the contract in the amount of PhP 9,531,680.00;

**WHEREAS**, a failure of bidding was declared on March 13, 2024 under BAC Resolution No. 087 ;

**WHEREAS**, upon request of trhe Schools Division Superintendent, the said purchase request was resolved for rebidding and the second Invitation to Bid was published on April 9, 2024 (BAC Resolution No. 098 dated March 22, 2024);

**WHEREAS**, during the submission and opening of bids on April 24, 2024, only one bidder, **Asiaprime Commodities Corp.**, submitted its bids for Lots 1-4;

**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**, the Bids and Awards Committee declared the respective bids of **Asiaprime Commodities Corp.** for Lots 1-4 as the **Single Calculated Bid** in the amount of **PhP 9,490,448.00** after the detailed evaluation of the bids;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submissions of **Asiaprime Commodities Corp.** ((Lots 1 to 4) passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

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

1.) To declare the respective bids of **Asiaprime Commodities Corp.** for:

Lot 1 - Supply and delivery of 124 units 2-in-1 Laptop Computer, etc.	PhP 8,364,672.00
Lot 2 - Supply and delivery of 4 units- Voice Amplifier/Lapel, etc.	PhP 187,616.00
Lot 3 - Supply and delivery of 124 units – Student Response System (Clicker)	PhP 370,016.00
Lot 4 - Supply and Delivery o 1 unit – Mid Level Rack Mount Server, etc.	<u>PhP 568,144.00</u>

**Total - - - - PhP 9,490,448.00**

in the total amount of **Nine Million Four Hundred Ninety Thousand Four Hundred Forty Eight Pesos, Philippine Currency (PhP 9,490,448.00)** 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 **Asiaprime Commodities Corp.** 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:**

  
\_\_\_\_\_  
**TECHIE S. MANARANG**

Member, 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**

July 4, 2024

**JOLLY PALATE FOODS CORPORATION**  
 V. Tiomico St. Barangay Sto. Rosario,  
 City of San Fernando, Pampanga.

**SIR / MADAME :**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price	
24-0405	Supply and Delivery of 70,000 pcs. – Burger Sandwich with Cheese (Re-bidding)	PhP	4,550,000.00

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 *DP*

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



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



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on June 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
	Engr. Olimpio M. Pangan	Member
	Dr. Augusto S. Baluyut, Jr.	Member
	Ms. Rima K. Bondoc	Member

Absent: None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 335 A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-0405-  
TO JOLLY PALATE FOODS CORPORATION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-0405 – Supply and Delivery of 70,000 pcs. – Burger Sandwich with Cheese (Re-bidding)** with an approved budget for the contract in the amount of Four Million Five Hundred Fifty Thousand Pesos, Philippine Currency (PhP 4,550,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 08, 2024, wherein only one bidder, **Jolly Palate Foods 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 bid,

**WHEREAS**, the Bids and Awards Committee declared the bid of **Jolly Palate Foods Corporation** as the **Single Calculated Bid** in the amount of **PhP 4,550,000.00** after the detailed evaluation of the bid;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **Jolly Palate Foods Corporation** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

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

- 1) To declare the bid of **Jolly Palate Foods Corporation** in the amount of **Four Million Five Hundred Fifty Thousand Pesos, Philippine Currency (PhP 4,550,000.00)** 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 **Jolly Palate Foods 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.

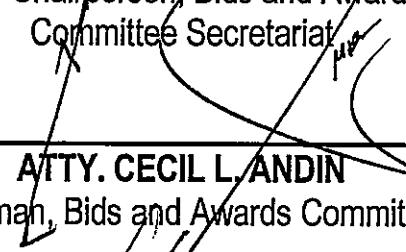
**APPROVED.**

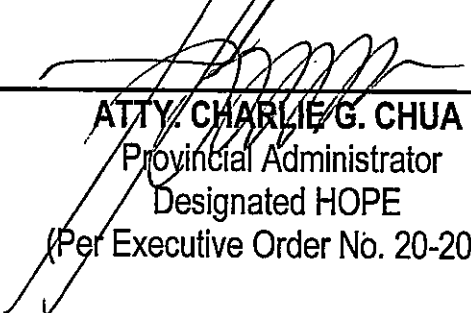
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**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)



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



BAGONG PILIPINAS

**NOTICE OF AWARD**

July 4, 2024

**MR. JOSELITO S. LIM**  
**J.S. LIM CONSTRUCTION AND TRADING, OPC**  
Jose Abad Santos, Siran,  
Guagua, Pampanga

**SIR:**

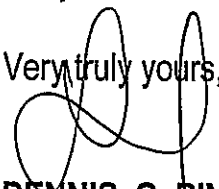
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-1865	To supply labor, materials and necessary equipment for the Improvement/Rehabilitation of Line Canal with Cover at San Roque Dau 1 <sup>st</sup> , Lubao, Pampanga.	PhP 3,041,830.12

You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and 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 the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
Governor *hx*

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





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



**BIDS AND AWARDS COMMITTEE**

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

➤ Absent: None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-334 A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1865- TO J.S. LIM CONSTRUCTION AND TRADING, OPC”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1865 – To supply labor, materials and necessary equipment for the Improvement/Rehabilitation of Line Canal with Cover at San Roque Dau 1<sup>st</sup>, Lubao, Pampanga** with an approved budget for the contract in the amount of **Three Million Sixty Nine Thousand Three Hundred Forty Five Pesos & 15/100, Philippine Currency (Php 3,069,345.15);**

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on June 05, 2024, wherein two (2) bidders, **J.S. Lim Construction and Trading, OPC** and **Rodmac Construction and Trading**, submitted their bids;

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

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. J.S. Lim Construction & Trading, OPC	3,041,830.12	0.90
2. Rodmac Construction & Trading	3,053,361.09	0.52

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **J.S. LIM CONSTRUCTION & TRADING, OPC** as the Lowest Calculated Bid in the amount of **PhP 3,041,830.12**;

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

**NOW THEREFORE**, the Bids and Awards Committee **RESOLVED**, as it is hereby resolved, the following:

1. To declare the bid of **J.S. LIM CONSTRUCTION & TRADING, OPC** in the amount of **Four Million Forty One Thousand Eight Hundred Thirty Pesos and 12/100 (PhP 3,041,830.12)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **J.S. Lim Construction & Trading, OPC** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

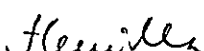
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval

**APPROVED.**

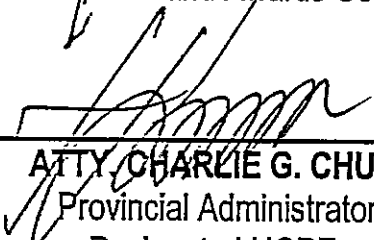
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

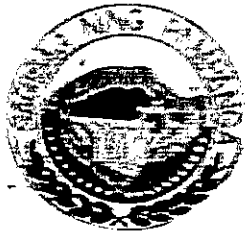
**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

June 28, 2024

STA. ANA ENTERPRISES  
Lot 3200-A Sitio Banlic,  
Brgy. Cabalantian, 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
24-1057	Supply and Delivery of Reagents for COBAS C-III Chemistry Analyzer	PhP 5,213,221.00

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		

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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 **MEDIC - BAC** of the Provincial Government of Pampanga held on June 21, 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. Rachell P. Gutierrez	Member

➤ On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
Dr. Jingle M. Maray	Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-332 A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1057-  
 TO STA. ANA ENTERPRISES"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1057 – Supply and Delivery of Reagents for COBAS C-III Chemistry Analyzer** with an approved budget for the contract in the amount of Five Million Two Hundred Eighteen Thousand Seven Hundred Sixty One Pesos, Philippine Currency (PhP 5,218,761.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 03, 2024, wherein only one bidder, **Sta. Ana Enterprises**, 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 bid,

**WHEREAS**, the Bids and Awards Committee declared the bid of **Sta. Ana Enterprises** as the **Single Calculated Bid** in the amount of **PhP 5,213,221.00** after the detailed evaluation of the bid;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **Sta. Ana Enterprises** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

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

- 1) To declare the bid of **Sta. Ana Enterprises** in the amount of **Five Million Two Hundred Thirteen Thousand Two Hundred Twenty One Pesos, Philippine Currency (PhP 5,213,221.00)** 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 **Sta. Ana Enterprises** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

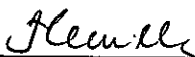
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

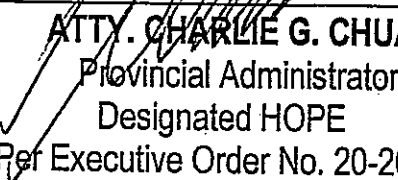
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

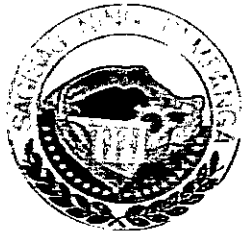
**ATTESTED:**

**APPROVED/DISAPPROVED:**

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

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

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Ref 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**

June 26, 2024

**MR. SALVADOR V. MANALO**  
**CHOLO CONSTRUCTION & TRADING**  
 Richtown I, Sindalan,  
 City of San Fernando, Pampanga

**SIR:**

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

PR #	DESCRIPTION	Contract Price
24-1900	To supply labor, materials and necessary equipment for the Construction of Child Development Center at Sta. Monica, Sta. Rita, Pampanga.	PhP 1,452,221.35

You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and 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 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>		



932

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 June 14, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Official Business:

Mr. Francis V. Maslog	Member
Engr. Olimpio M. Pangan	Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 319 A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1900-  
 TO CHOLO CONSTRUCTION AND TRADING”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1900 – To supply labor, materials and necessary equipment for the Construction of Child Development Center at Sta. Monica, Sta. Rita, Pampanga** with an approved budget for the contract in the amount of **One Million Four Hundred Fifty Seven Thousand Six Hundred Ninety Nine Pesos & 74/100, Philippine Currency (PhP 1,457,699.74);**

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on June 05, 2024, wherein only one bidder, **CHOLO CONSTRUCTION AND TRADING**, 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 the bid;

**WHEREAS**, the Bids and Awards Committee declared the bid of **CHOLO CONSTRUCTION AND TRADING** as the **Single Calculated Bid** in the amount of **PhP 1,452,221.35** after the detailed evaluation of the bid;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **CHOLO CONSTRUCTION AND TRADING** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

**NOW THEREFORE**, the Bids and Awards Committee **RESOLVED**, as it is hereby\* resolved, the following:

1. To declare the bid of **CHOLO CONSTRUCTION AND TRADING** in the amount of **One Million Four Hundred Fifty Two Thousand Two Hundred Twenty One Pesos and 35/100 (PhP 1,452,221.35)** 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 **CHOLO 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:**

*T. S. Manarang*  
\_\_\_\_\_  
**TECHIE S. MANARANG**  
Member, Bids and Awards Committee  
Secretariat,

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

*[Signature]*  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)