



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



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

July 8, 2024

**SM AGRI-MAC TRADING**  
 Don Manuel Banzon Avenue,  
 Balanga City, Bataan

**SIR / MADAME :**

*Greetings!*

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

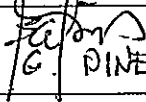
PR #	DESCRIPTION	Contract Price
23-4955 & 23-5155	Lot 1 Supply and Delivery of Various Farm Machineries and Equipment	PhP 22,524,780.00

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	ELADO  G. PINEDA	July 10, 2024



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 July 03, 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. 2024-357-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NOS. 23-4955 & 23-5155- TO SM AGRI-MAC TRADING"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 23-4955 & 23-5155 – Supply and Delivery of Various Farm Machineries and Equipment** with an approved budget for the contract in the amount of Twenty Two Million Five Hundred Forty Thousand Pesos, Philippine Currency (PhP 22,540,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 08, 2024, wherein only one bidder, **SM AGRI-MAC 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 bid;

**WHEREAS**, the Bids and Awards Committee declared the bid of **SM AGRI-MAC TRADING** as the **Single Calculated Bid** in the amount of **PhP 22,524,780.00** 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 **SM AGRI-MAC 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, in regular session, RESOLVED, as it is hereby resolved, the following:

- 1) To declare the bid of **SM AGRI-MAC TRADING** in the amount of **Twenty Two Million Five Hundred Twenty Four Thousand Seven Hundred Eighty Pesos, Philippine Currency (PhP 22,524,780.00)** 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 **SM AGRI-MAC TRADING** 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).

APPROVED.

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

ATTESTED:

APPROVED / DISAPPROVED:

**FILED & SIGNED**  
**WAS SET FOR THE**  
**COMMITTEE**

**ATTY. CELIA ANON**  
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 8, 2024

**GOLDEN ARCHES DEVELOPMENT CORP.**  
 Citibank Centre Paseo de Roxas,  
 Bel-Air City of Makati

**SIR / MADAME :**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price
24-0622	Supply and Delivery of Various Packed Meals (Re-bidding)	PhP 5,350,000.00

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



BAGONG PILIPINAS

**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. 2024-336-BA-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-0622-  
TO GOLDEN ARCHES DEVELOPMENT CORPORATION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-0622 – Supply and Delivery of Various Packed Meals (Re-bidding)** with an approved budget for the contract in the amount of Five Million Three Hundred Fifty Thousand Pesos, Philippine Currency (PhP 5,350,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 08, 2024, wherein only one bidder, **Golden Arches Development 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 **Golden Arches Development Corporation** as the **Single Calculated Bid** in the amount of **PhP 5,350,000.00** 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 **Golden Arches Development 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 **Golden Arches Development Corporation** in the amount of **Five Million Three Hundred Fifty Thousand Pesos, Philippine Currency (PhP 5,350,000.00)** 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 **Golden Arches Development 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:**

*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)



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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**

July 17, 2024

**PHILIPPINE DUPLICATORS, INC.**  
 Km. 14 West Service Road, Edison Avenue,  
 Merville, City of Paranaque

**SIR / MADAME :**

*Greetings!*

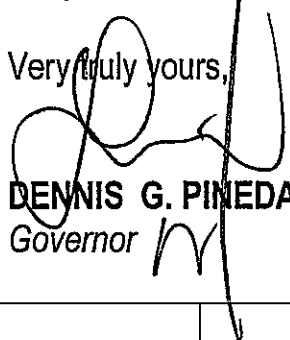
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-1515	Supply and Delivery of Consolidated Printing Supplies	PhP 1,060,643.28

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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular-session of the **IG - BAC** of the Provincial Government of Pampanga held on July 05, 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. 2024-373-A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1515-  
 TO PHILIPPINE DUPLICATORS, INC.”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1515 – Supply and Delivery of Consolidated Printing Supplies** with an approved budget for the contract in the amount of One Million Sixty Thousand Six Hundred Forty Three Pesos & 28/100, Philippine Currency (PhP 1,060,643.28);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on May 29, 2024, wherein only one bidder, **Philippine Duplicators, Inc.**, submitted its bid;

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

**WHEREAS**, the Bids and Awards Committee declared the bid of **Philippine Duplicators, Inc.** as the **Single Calculated Bid** in the amount of **PhP 1,060,643.28** 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 **Philippine Duplicators, 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, in regular session, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **Philippine Duplicators, Inc.** in the amount of **One Million Sixty Thousand Six Hundred Forty Three Pesos & 28/100, Philippine Currency (PhP 1,060,643.28)** 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 **Philippine Duplicators, 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.**

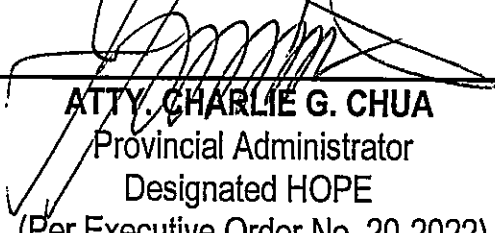
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**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)



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

July 15, 2024

**BENIQUEYELLE ENTERPRISES**  
Stall 18, Agora Parking Plaza,  
N. Domingo St., San Juan City

**SIR / MADAME :**

*Greetings!*

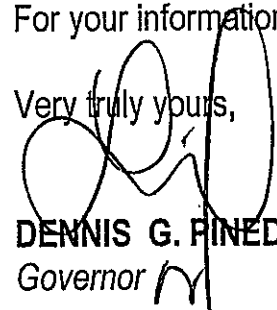
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-1621	Supply and Delivery of Various Evacuation Equipment	PhP 1,636,700.00

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. FINEDA**  
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 July 05, 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

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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-374-A-DGP**

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**"A RESOLUTION AWARDED PURCHASE REQUEST NO. 24-1621-  
TO BENIQUEYELLE 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. # 24-1621 – Supply and Delivery of various Evacuation Equipment** with an approved budget for the contract in the amount of One Million Six Hundred Forty five Thousand Pesos, Philippine Currency (PhP 1,645,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on June 05, 2024, wherein only one bidder, **Beniqueyelle Enterprises**, submitted its bid;

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

**WHEREAS**, the Bids and Awards Committee declared the bid of **Beniqueyelle Enterprises** as the **Single Calculated Bid** in the amount of **PhP 1,636,700.00** 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 **Beniqueyelle 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 **Beniqueyelle Enterprises** in the amount of **One Million Six Hundred Thirty Six Thousand Seven Hundred Pesos, Philippine Currency (PhP 1,636,700.00)** 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 **Beniqueyelle Enterprises** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

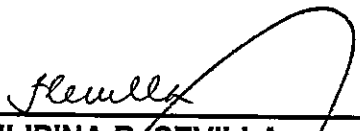
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

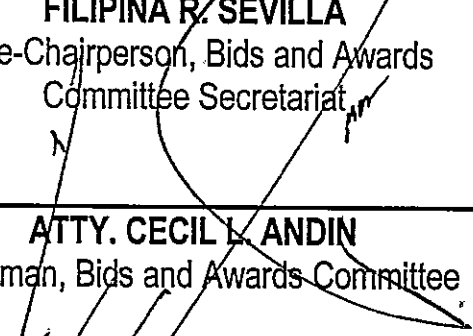
**APPROVED.**

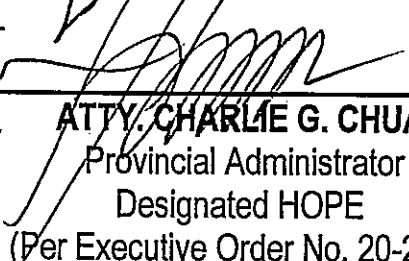
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

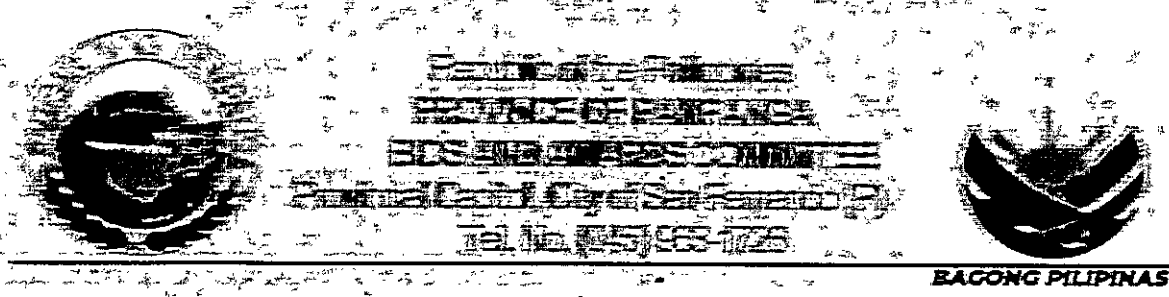
**ATTESTED:**

**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)



**NOTICE OF AWARD**

July 18, 2024

**DIEGO MERCH SPECIALIZED GOODS TRADING**  
Lot 25 Blk. 18, Phase V, Dizon Estate,  
San Agustin, 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
24-1772	Supply and delivery of Consolidated Office Supplies	PhP 3,783,247.00

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 July 10, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Official Business:

Atty. Cecil L. Andin	Chairman
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-378-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1772-  
 TO DIEGO MERCH SPECIALIZED GOODS TRADING"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1772 – Supply and Delivery of Consolidated Office Supplies** with an approved budget for the contract in the amount of Three Million Seven Hundred Eighty Five Thousand Eight Hundred Nine Pesos, Philippine Currency (PhP 3,785,809.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on June 26, 2024, wherein only one bidder, **Diego Merch Specialized Goods Trading**, submitted its bid;

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

**WHEREAS**, the Bids and Awards Committee declared the bid of **Diego Merch Specialized Goods Trading** as the **Single Calculated Bid** in the amount of PhP **3,783,247.00** 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 **Diego Merch Specialized Goods 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, in regular session, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **Diego Merch Specialized Goods Trading** in the amount of **Three Million Seven Hundred Eighty Three Thousand Two Hundred Forty Seven Pesos, Philippine Currency (PhP 3,783,247.00)** 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 **Diego Merch Specialized Goods Trading** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

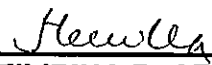
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

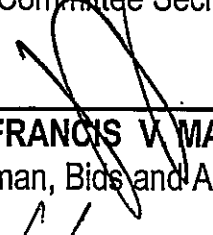
**APPROVED.**

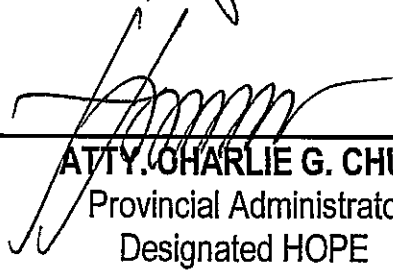
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

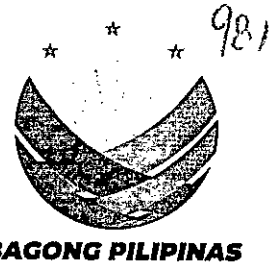
  
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**FILIPINA R. SEVILLA**  
Vice-Chairperson, Bids and Awards  
Committee Secretariat

  
\_\_\_\_\_  
**FRANCIS V. MASLOG**  
Vice-Chairman, Bids and Awards Committee

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



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



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

July 16, 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
24-2017	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at Bancal Pugad, Lubao, Pampanga	PhP 4,187,148.52

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 July 03, 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
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut Jr.	Member
Mrs. Rima K. Bondoc	Member

Absent: None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 340 DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-2017 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. 24-2017 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at Bancal Pugad, Lubao, Pampanga** with an approved budget for the contract in the amount of Four Million Two Hundred Twenty Thousand Six Hundred One Pesos and 84/100 Philippine Currency (PhP 4,220,601.84);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on June 19, 2024, wherein two (2) bidders, **Rodmac Construction and Trading** and **Cholo Construction & Trading**, submitted their bids;

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

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1) Rodmac Construction and Trading	4,187,148.52	0.79
2) Cholo Construction and Trading	4,196,584.34	0.57

**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 **4,187,148.52**;

**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, in regular session **RESOLVED**, as it is hereby resolved, the following:

1. To declare the bid of **Rodmac Construction and Trading** in the amount of **Four Million One Hundred Eighty Seven Thousand One Hundred Forty Eight Pesos and 52/100 (Php 4,187,148.52)** 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 **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.**

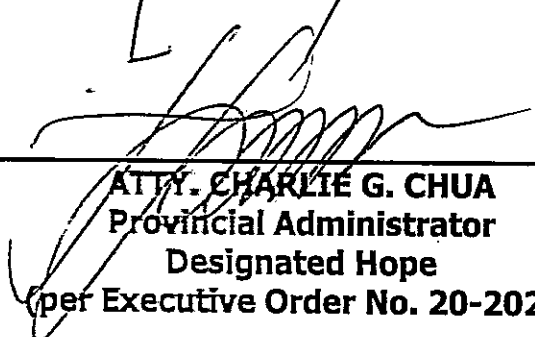
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**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)



PROVINCE OF PAMPANGA

BIDS AND AWARDS COMMITTEE



**NOTICE OF AWARD**

*July 18, 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
24-1581	To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road at Mapalad, Arayat, Pampanga.	PhP 4,896,029.47

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 July 10, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Official Business:

Atty. Cecil L. Andin	Chairman
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 377 DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-1581 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. 24-1581 – To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road at Mapalad, Arayat, Pampanga** with an approved budget for the contract in the amount of Four Million Nine Hundred Twenty Five Thousand Seven Hundred Forty Two Pesos and 32/100 Philippine Currency (Php 4,925,742.32);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on June 26, 2024, wherein two (2) bidders, **Uni-five 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 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) Uni-five Construction and Trading	4,896,029.47	0.60
2) Baby E Construction	4,903,998.07	0.44

**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 4,896,029.47**;

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

1. To declare the bid of **Uni-five Construction and Trading** in the amount of **Four Million Eight Hundred Ninety Six Thousand Twenty Nine Pesos and 47/100 (Php 4,896,029.47)** 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:**

*Flewell*

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

**ATTESTED:**

*[Signature]*

**FRANCIS V. MASLOG**  
Vice-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 Capital, City of San Fernando, Pampanga



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

*July 18, 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
24-3068	To supply labor, materials and necessary equipment for the Improvement/Concreting of Farm to Market Road at Cuayan Bugtong, Candaba, Pampanga	PhP 14,495,814.28

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. 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 IG Bids and Awards Committee of the Provincial Government of Pampanga held on July 10, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Official Business:

Atty. Cecil L. Andin	Chairman
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 376 DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3068 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. 24-3068 – To supply labor, materials and necessary equipment for the Improvement/Concreting of Farm to Market Road at Cuayan Bugtong, Candaba, Pampanga** with an approved budget for the contract in the amount of Fourteen Million Nine Hundred Ninety Nine Thousand Nine Hundred Thirty Eight Pesos and 87/100 Philippine Currency (PhP 14,999,938.87);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on June 26, 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 as "passed" for complying with all the eligibility and technical requirements using a non-discretionary "pass/fail" criteria as stated in the bidding documents after the preliminary examination of bids;

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1) Rodmac Construction and Trading	14,945,814.28	0.36
2) Baby E Construction	14,970,590.83	0.20

**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 14,945,814.28**;

**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, in regular session **RESOLVED**, as it is hereby resolved, the following:

1. To declare the bid of **Rodmac Construction and Trading** in the amount of **Fourteen Million Nine Hundred Forty Five Thousand Eight Hundred Fourteen Pesos and 28/100 (Php 14,945,814.28)** 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.**

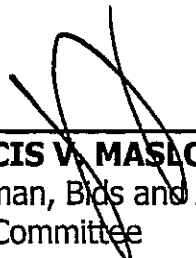
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**



---

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

**ATTESTED:**



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

**APPROVED / DISAPPROVED:**



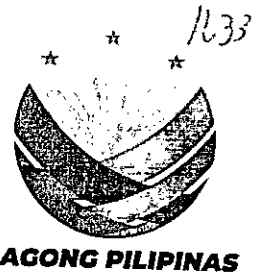
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**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated Hope  
(per Executive Order No. 20-2022)





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



**BIDS AND AWARDS COMMITTEE**

*July 15, 2024*

**NOTICE OF AWARD**

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

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-3070	To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area at Cansinala Elementary School, Cansinala, Apalit, Pampanga.	PhP 3,928,542.08

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.

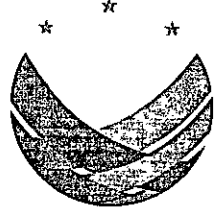
Very truly yours,

**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 July 05, 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 |
| Engr. Olimpio M. Pangan    | Member        |
| Dr. Augusto S. Baluyut Jr. | Member        |
| Mrs. Rima K. Bondoc        | Member        |

Absent: None

BIDS AND AWARDS COMMITTEE  
BAC RESOLUTION NO. 2024- 364 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3070 TO MAM CONSTRUCTION & TRADING"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-3070 – To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area at Cansinala Elementary School at Cansinala, Apalit, Pampanga** with an approved budget for the contract in the amount of Three Million Nine Hundred Sixty Two Thousand Four Hundred Ninety Three Pesos and 82/100 Philippine Currency (Php 3,962,493.82);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on June 26, 2024, wherein two (2) bidders, **MAM 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) MAM Construction and Trading	3,928,542.08	0.86
2) Rodmac Construction and Trading	3,941,331.92	0.53

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **MAM Construction and Trading** as the Lowest Calculated Bid in the amount of **Php 3,928,542.08**;

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

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

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

1. To declare the bid of **MAM Construction and Trading** in the amount of **Three Million Nine Hundred Twenty Eight Thousand Five Hundred Forty Two Pesos and 08/100 (Php 3,928,542.08)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **MAM Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

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

**APPROVED.**

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

**ATTESTED:**

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

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

**APPROVED / DISAPPROVED:**

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



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



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

July 15, 2024

**MS. RIZALINA D. NUQUI**  
 Owner/General Manager  
**WNR CONSTRUCTION & TRADING**  
 St. Anthony Subd., Sto. Nino, CSFP

**M A D A M E :**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-3069	To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area with Reinforced Concrete Slab at Sapang Uwak, Porac, Pampanga.	Php 5,569,769.44

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 July 05, 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  
 Engr. Olimpio M. Pangan Member  
 Mrs. Rima K. Bondoc Member

Absent: None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 0365- DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3069 TO WNR 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. No. 24-3069 – To supply labor, materials and necessary equipment for the Construction of Multi-Purposed Covered Area with Reinforced Concrete Slab at Sapang Uwak, Porac, Pampanga** with an approved budget for the contract in the amount of Five Million Six Hundred Ten Thousand Seventy Five Pesos and 02/100 Philippine Currency (PhP 5,610,075.02);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on June 26, 2024, wherein two (2) bidders, **WNR Construction and Trading** and **Uni-five 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**, the bids were ranked to identify the lowest calculated bid after detailed evaluation of the bids as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. <b>WNR Construction &amp; Trading</b>	5,569,769.44	0.72
2. <b>Uni-five Construction and Trading</b>	5,581,798.80	0.50

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **WNR Construction and Trading** as the Lowest Calculated Bid in the amount of **PhP 5,569,769.44**;

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

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

1. To declare the bid of **WNR Construction and Trading** in the amount of **Five Million Five Hundred Sixty Nine Thousand Seven Hundred Sixty Nine Pesos and 44/100 (PhP 5,569,769.44)** 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 **WNR Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;


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

**APPROVED.**

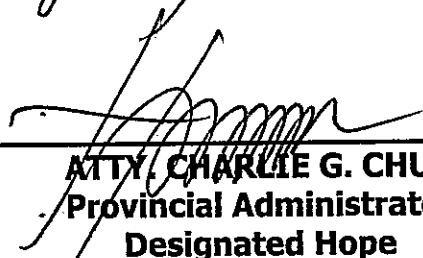
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

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

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



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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

July 16, 2024

**MS. RIZALINA D. NUQUI**  
 Owner/General Manager  
**WNR CONSTRUCTION & TRADING**  
 St. Anthony Subd., Sto. Nino, CSFP

**M A D A M E :**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-2035	To supply labor, materials and necessary equipment for the Construction/Improvement of Pampanga Food Security Complex Phase II (Service Road) at Sta. Catalina, Lubao, Pampanga.	PhP 43,251,906.11

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>		





**WHEREAS**, after the detailed evaluation of the bid, the Bids and Awards Committee declared the bid of **WNR Construction and Trading** as the Single Calculated Bid in the amount of **Php 43,251,906.11**;

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

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

1. To declare the bid of **WNR Construction and Trading** in the amount of **Forty Three Million Two Hundred Fifty One Thousand Nine Hundred Six Pesos and 11/100 (Php 43,251,906.11)** 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 **WNR 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

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

**APPROVED / DISAPPROVED:**



---

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



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



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

*July 9, 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
24-3136	To supply labor, materials and necessary equipment for the Improvement of View Deck 2 at Nabuklod, Floridablanca, Pampanga	PhP 539,346.78

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

For your information and guidance.

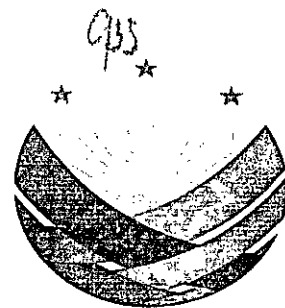
Very truly yours,

**DENNIS G. PINEDA**  
 Governor

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



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on June 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
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut Jr.	Member
Mrs. Rima K. Bondoc	Member

➤ Absent: None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 336-A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3136 TO RODMAC CONSTRUCTION AND TRADING"**

**WHEREAS**, on June 06, 2024 the IG-BAC pursuant to Sec 53.9 of the RIRR of RA 9184 posted a Request for Quotation No. 240570 for PR No. 24-3136 - **"To supply labor, materials and necessary equipment for the Improvement of View Deck 2 at Nabuklod, Floridablanca, Pampanga"** with an approved budget for the contract in the amount of Five Hundred Forty Thousand Six Hundred Twenty Seven Pesos and 73/100 Philippine Currency (PhP 540,627.73);

**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 **Five Hundred Thirty Nine Thousand Three Hundred Forty Six Pesos and 78/100 (PhP 539,346.78)** which was referred to the TWG for evaluation;

**WHEREAS**, in its letter dated June 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 **Five Hundred Thirty Nine Thousand Three Hundred Forty Six Pesos and 78/100 (PhP 539,346.78)**;

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

7

1. To declare the bid of **Rodmac Construction and Trading** in the amount of Five Hundred Thirty Nine Thousand Three Hundred Forty Six Pesos and 78/100, Philippine Currency (PhP 539,346.78) 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 9194 and its Updated RIRR;
2. To recommend the award of the contract to the **Rodmac Construction and Trading** in the abovementioned amount in accordance with R.A. 9184 and its Revised RIRR.

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

**APPROVED.**

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

*Sevilla*

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

**ATTESTED:**

*N*

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

**APPROVED / DISAPPROVED:**

*Chua*

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



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



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

July 9, 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
24-1861	To supply labor, materials and necessary equipment for the Improvement of Legislative Building at Capitol Compound, Sto. Nino, City of San Fernando, Pampanga	Php 1,819,500.95

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 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
Engr. Olimpio M. Pangan	Member

Absent: None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 333-A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-1861 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. 24-1861 – To supply labor, materials and necessary equipment for the Improvement of Legislative Building at Capitol Compound, Sto. Nino, City of San Fernando, Pampanga** with an approved budget for the contract in the amount of One Million Eight Hundred Twenty Eight Thousand Nine Hundred Twelve Pesos and 48/100 Philippine Currency (PhP 1,828,912.48);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on June 14, 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 **PhP 1,819,500.95**;

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

1. To declare the bid of **Rodmac Construction & Trading** in the amount of **One Million Eight Hundred Nineteen Thousand Five Hundred**

J

**Pesos and 95/100 (Php 1,819,500.95)** as the Single Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and

- 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:**

*Flewellh*  
\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**  
Vice-Chairman, 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)





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



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

July 9, 2024

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

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-1901	To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of Barangay Pathway at Malauli, Masantol, Pampanga.	PHP 3,578,706.67

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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
 Governor

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



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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on June 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        |
| Engr. Olimpio M. Pangan    | Member        |
| Mrs. Rima K. Bondoc        | Member        |
- Absent: None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 333 DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-1901 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. 24-1901 – To supply labor, materials and necessary tools and equipment for the Rehabilitation/Improvement of Barangay Pathway at Malauli, Masantol, Pampanga** with an approved budget for the contract in the amount of Three Million Five Hundred Ninety Nine Thousand Nine Hundred Eighty Six Pesos and 85/100 Philippine Currency (PhP 3,599,986.85);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on June 14, 2024, wherein two (2) bidders, **Baby E Construction and Cholo 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**, the bids were ranked to identify the lowest calculated bid after detailed evaluation of the bids as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. Baby E Construction	3,578,706.67	0.59
2. Cholo Construction and Trading	3,581,379.78	0.52

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the **BABY E CONSTRUCTION** as the Lowest Calculated Bid in the amount of **PhP 3,578,706.67**;

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

1. To declare the bid of **BABY E CONSTRUCTION** in the amount of **Three Million Five Hundred Seventy Eight Thousand Seven Hundred Six Pesos and 67/100 (PhP 3,578,706.67)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **Baby E Construction** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

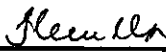
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**APPROVED.**

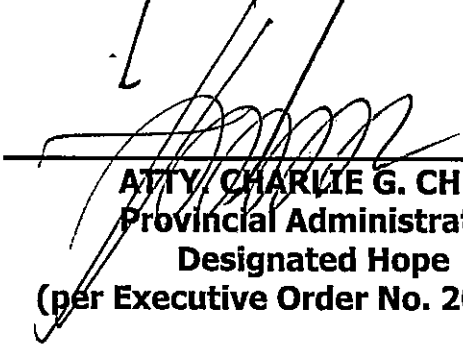
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

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

July 16, 2024 **NOTICE OF AWARD**

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

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-1902	To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area with Reinforced Concrete Slab at Palmayo, Floridablanca, Pampanga.	PhP 5,192,708.44

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>		



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

1. To declare the bid of **BABY E CONSTRUCTION** in the amount of **Five Million One Hundred Ninety Two Thousand Seven Hundred Eight Pesos and 44/100 (Php 5,192,708.44)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **Baby E Construction** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

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

**APPROVED.**

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

**ATTESTED:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**

Vice-Chairman, Bids and Awards  
Committee Secretariat

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

July 16, 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
24-1866	To supply labor, materials and necessary equipment for the Construction of School Stage at Rizal-Con Elementary School at Concepcion, Lubao, Pampanga	PhP 1,380,881.40

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 July 03, 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- 342-A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-1866 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. 24-1866 – To supply labor, materials and necessary equipment for the Construction of School Stage at Rizal-Con Elementary School at Concepcion, Lubao, Pampanga** with an approved budget for the contract in the amount of One Million Three Hundred Eighty Nine Thousand Eight Hundred Ninety Four Pesos and 99/100 Philippine Currency (PhP 1,389,894.99);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on June 14, 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 **1,380,881.40**;

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

- To declare the bid of **J.E.P.M. 09 Construction & Trading** in the amount of **One Million Three Hundred Eighty Thousand Eight Hundred Eighty One Pesos and 40/100 (PhP 1,380,881.40)** as the Single

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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:**

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

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

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



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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

*July 16, 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
24-2019	To supply labor, materials and necessary equipment for the Construction/Improvement of Stage with Comfort Rooms at Calulut, City of San Fernando, Pampanga	PhP 974,503.85

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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
 Governor

	Print Name and Signature	DATE
<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 July 03, 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- 341-A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-2019 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. 24-2019 – To supply labor, materials and necessary equipment for the Construction/Improvement of Stage with Comfort Rooms at Calulut, City of San Fernando, Pampanga** with an approved budget for the contract in the amount of Nine Hundred Seventy Nine Thousand Two Hundred Sixty Pesos and 26/100 Philippine Currency (PhP 979,260.26);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on June 19, 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 **Php 974,503.85**;

**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 Bids and Awards Committee, in regular session, **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 **Nine Hundred Seventy Four Thousand Five Hundred Three**

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**Pesos and 85/100 (Php 974,503.85)** 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:**

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

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

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



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on July 03, 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- 340-A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-1571 TO PRIME PAVE CONSTRUCTION & ASPHALT CORPORATION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-1571 – To supply labor, materials and necessary equipment for the Asphalt Overlay of Barangay Road (including Bridge) at Lacmit, Arayat, Pampanga (Re-bidding)** with an approved budget for the contract in the amount of Two Million Four Hundred Ninety Seven Thousand Eight Hundred Sixty Nine Pesos and 54/100 Philippine Currency (PhP 2,497,869.54);

**WHEREAS**, a failure of bidding was declared on May 15, 2024 under BAC Resolution No. 141;

**WHEREAS**, upon request of the Provincial Engineer, the said P.R. was resolved for re-bidding and the second Invitation to Bid was published on May 31, 2024;

**WHEREAS**, during the submission and opening of bids on June 19, 2024, only one bidder, **Prime Pave Construction & Asphalt Corporation**, 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**, the Bids and Awards Committee declared the bid of **Prime Pave Construction & Asphalt Corporation** as the Single Calculated Bid in the amount of **Php 2,483,541.69**;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **Prime Pave Construction & Asphalt Corporation**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Prime**

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**Pave Construction & Asphalt Corporation** passed all criteria for post-qualification;

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

1. To declare the bid of **Prime Pave Construction & Asphalt Corporation** in the amount of **Two Million Four Hundred Eighty Three Thousand Five Hundred Forty One Pesos and 85/100 (Php 2,483,541.69)** 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 **Prime Pave Construction & Asphalt Corporation** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

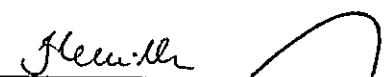
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**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**

July 16, 2024

**MR. EFREN C. BAUTISTA**  
 Authorized Managing Officer/Representative  
**Prime Pave Construction and Asphalt Corporation**  
 Porac, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-1571	To supply labor, materials and necessary equipment for the Asphalt Overlay of Barangay Road (including Bridge) at Lacmit, Arayat, Pampanga. (Re-bidding)	PhP 2,483,541.69

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>		