



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



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

July 19, 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
24-1965	To supply labor, materials and necessary equipment for the Construction of Child Development Center at Bancal Pugad, Lubao, Pampanga	PhP 2,094,869.00

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on 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- 367 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-1965 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. 24-1965 – To supply labor, materials and necessary equipment for the Construction of Child Development Center at Bancal Pugad, Lubao, Pampanga** with an approved budget for the contract in the amount of Two Million One Hundred Eleven Thousand Seven Hundred Seventy Two Pesos and 21/100 Philippine Currency (PhP 2,111,772.21);

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	2,094,869.00	0.80
2) Cholo Construction and Trading	2,100,010.66	0.56

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WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Rodmac Construction and Trading** as the Lowest Calculated Bid in the amount of **Php 2,094,869.00**;

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 **Two Million Ninety Four Thousand Eight Hundred Sixty Nine Pesos, Philippine Currency (Php 2,094,869.00)** as the ~~Lowest Calculated and Responsive Bid~~ in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the ~~award of the Contract in~~ **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 resolutions to the Head of the Procuring Entity for approval.

APPROVED.

**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE QUOTE
RESOLUTION:**

ATTESTED:

Heavily

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 19, 2024

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

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
24-2018	To supply labor, materials and necessary equipment for the Construction/Improvement of Multi-Purpose Covered Area at Pulong Palazan, Candaba, Pampanga.	PhP 3,362,789.61

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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

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BAGONG PILIPINAS

➤ 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 Mr. Francis V. Maslog Dr. Augusto S. Baluyut Jr. Engr. Olimpio M. Pangan Mrs. Rima K. Bondoc	Chairman Vice-Chairman Member Member Member
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➤ Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 368 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-2018 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. 24-2018 – To supply labor, materials and necessary equipment for the Construction/Improvement of Multi-Purpose Covered Area at Pulong Palazan, Candaba, Pampanga** with an approved budget for the contract in the amount of Three Million Three Hundred Ninety One Thousand Two Hundred Seventy Six Pesos and 41/100 Philippine Currency (PhP 3,391,276.41);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on June 19, 2024, wherein two (2) bidders, **Baby E Construction** and **Uni-five Construction and 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 to identify the lowest calculated bid as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. Baby E Construction	3,362,789.61	0.84
2. Uni-five Construction and Trading	3,369,848.76	0.63

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **BABY E CONSTRUCTION** as the Lowest Calculated Bid in the amount of **PhP 3,362,789.61**;

7

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 Three Hundred Sixty Two Thousand Seven Hundred Eighty Nine Pesos and 61/100 (Php 3,362,789.61)** 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;

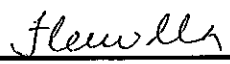
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

APPROVED.

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

ATTESTED:

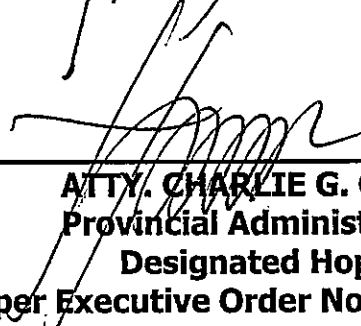
APPROVED / DISAPPROVED:



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

NOTICE OF AWARD

July 31, 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
24-3344	To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road at Salapungan, Candaba, Pampanga	PhP 2,481,187.38

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG-BAC Bids and Awards Committee of the Provincial Government of Pampanga held on July 19, 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
 Mrs. Rima K. Bondoc Member

On Official Business: Dr. Augusto S. Baluyut, Jr. Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 433 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3344 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. 24-3344 – To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road at Salapungan, Candaba, Pampanga** with an approved budget for the contract in the amount of Two Million Four Hundred Ninety Six Thousand Two Pesos and 41/100 Philippine Currency (PhP 2,496,002.41);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on July 10, 2024, wherein two (2) bidders, **Rodmac Construction and Trading** and **Alfredo D. Santos 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	2,481,187.38	0.59
2) Alfredo D. Santos Construction	2,485,993.30	0.40

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 2,481,187.38**;

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 **Two Million Four Hundred Eighty One Thousand One Hundred Eighty Seven Pesos and 38/100 (Php 2,481,187,38)** 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)



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. 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
24-1864	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at Sta. Monica, Sasmuan, Pampanga.	PhP 2,966,675.85

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on 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-B DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-1864 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. 24-1864 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at Sta. Monica, Sasmuan, Pampanga** with an approved budget for the contract in the amount of Two Million Nine Hundred Ninety Seven Thousand Seven Hundred Ninety Seven Pesos and 60/100 Philippine Currency (PhP 2,997,797.60);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on June 14, 2024, wherein two (2) bidders, **Uni-five 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 using a non-discretionary "pass/fail" criteria as stated in the bidding documents after the preliminary examination of the bids;

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1) Uni-five Construction and Trading	2,974,072.81	0.79
2) MAM Construction and Trading	2,978,796.62	0.63

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WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Uni-five Construction and Trading** as the Lowest Calculated Bid in the amount of **Php 2,974,072.81**;

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 **Two Million Nine Hundred Sixty Six Thousand Six Hundred Seventy Five Pesos and 85/100 (Php 2,966,675.85)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **Uni-five Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

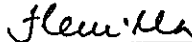
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

APPROVED.

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

ATTESTED:

APPROVED / DISAPPROVED:



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



ATTY. 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

NOTICE OF AWARD

June 28, 2024

MR. ALFREDO D. SANTOS
 Owner/General Manager
ALFREDO D. SANTOS CONSTRUCTION
 56 A, Mabini St., Lubao, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
24-2015	To supply labor, materials and necessary equipment for the Construction/Improvement of Comfort Room at Governor's Office Staff, Capitol Building, Capitol Compound, Sto. Nino, City of San Fernando, Pampanga	PhP 385,346.70

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on June 14, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ **Present:**

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

➤ **On Official Business:**

Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member

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

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-2015 TO ALFREDO D. SANTOS CONSTRUCTION"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-2015 – To supply labor, materials and necessary equipment for the Construction/Improvement of Comfort Room at Governor’s Office Staff, Capitol Building, Capitol Compound, Sto. Nino, City of San Fernando, Pampanga** with an approved budget for the contract in the amount of Three Hundred Eighty Five Thousand Seven Hundred Fifty One Pesos and 27/100 Philippine Currency (PhP 385,751.27);

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

WHEREAS, only one supplier, **Alfredo D. Santos Construction**, submitted its quotation in the amount of **Three Hundred Eighty Five Thousand Three Hundred Forty Six Pesos & 70/100, Philippine Currency (PhP 385,346.70)** which was referred to the TWG for evaluation;

WHEREAS, in its letter dated June 07, 2024, the TWG recommended for the awarding of the contract to **Alfredo D. Santos Construction** finding it to be complying with the checklist of documents and the detailed evaluation of the financial component to establish the correct calculated price in the amount of **Three Hundred Eighty Five Thousand Three Hundred Forty Six Pesos & 70/100, Philippine Currency (PhP 385,346.70);**

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

1. To declare the bid of **Alfredo D. Santos Construction** in the amount of **Three Hundred Eighty Five Thousand Three Hundred Forty Six**

Pesos and 70/100 (Php 385,346.70) as the Single Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and

2. To recommend the award of the Contract to **Alfredo D. Santos Construction** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;


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

APPROVED.

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

ATTESTED:

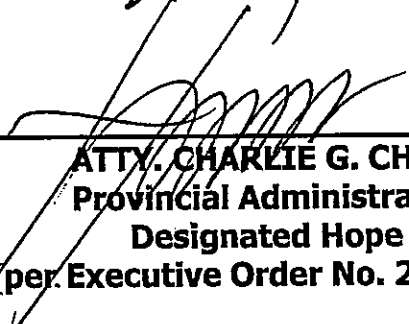
APPROVED / DISAPPROVED:



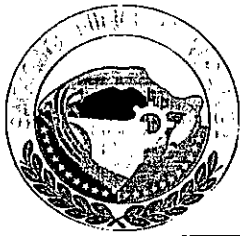
MS. TECHIE S. MANARANG
Member, Bids and Awards Committee
Secretariat



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



BAGONG PILIPINAS

NOTICE OF AWARD

August 8, 2024

STONERWORKS SPECIALIST INTERNATIONAL CORP.
 New Cavite Industrial Park, Stateland Subd.
 Manggahan, General Trias, Cavite

SIR / MADAME :

Greetings!

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

PR #	DESCRIPTION	Contract Price
24-1766	Supply and Delivery of 1 unit – Brand New Rubber Boat with Fiberglass Hull/Hypalon Tube & Trailer	PhP 1,500,000.00

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 *[Signature]*

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on July 26, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

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

➤ On Official Business:	Mr. Francis V. Maslog	Vice-Governor
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-436 A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1766-
 TO STONERWORKS SPECIALIST INTERNATIONAL CORPORATION"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1766 – Supply and Delivery of 1 unit – Brand New Rubber Boat with Fiberglass Hull/Hypalon Tube & Trailer** with an approved budget for the contract in the amount of One Million Five Hundred Thirty Thousand Pesos, Philippine Currency (PhP 1,530,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on June 05, 2024, wherein only one bidder, **Stoneworks Specialist International Corporation**, 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 **Stoneworks Specialist International Corporation** as the **Single Calculated Bid** in the amount of PhP 1,500,000.00 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 **Stoneworks Specialist International 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 **Stoneworks Specialist International Corporation** in the amount of **One Million Five Hundred Thousand Pesos, Philippine Currency (PhP 1,500,000.00)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **Stoneworks Specialist International 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

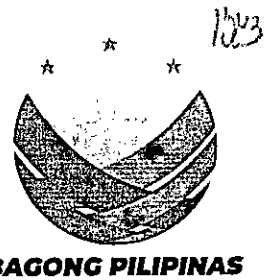
FILIPINA R. SEVILLA
Vice-Chairperson, Bids and Awards
Committee Secretariat

C. Andin

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

C. Chua

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



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

July 24, 2024

ARCHT. JOSELITO P. TOLENTINO

Owner/General Manager

J.P. Tolentino Construction Builders

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

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
24-3067	To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Pathway at Nigui, Masantol, Pampanga.	PhP 4,966,875.35

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

For your information and guidance.

Very truly yours,

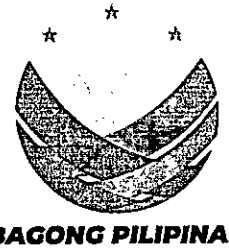
DENNIS G. PINEDA

Governor *N*

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on 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 |
| Engr. Olimpio M. Pangan | Member |
| Mrs. Rima K. Bondoc | Member |

On Official Business:

- | | |
|----------------------|----------|
| Atty. Cecil L. Andin | Chairman |
|----------------------|----------|

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 378-A DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3067 TO J.P. TOLENTINO CONSTRUCTION BUILDERS"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated IRR an invitation to bid for **P.R. No. 24-3067 – To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Pathway at Niguí, Masantol, Pampanga** with an approved budget for the contract in the amount of Four Million Nine Hundred Ninety Nine Thousand Nine Hundred Twenty Two Pesos and 46/100 Philippine Currency (PhP 4,999,922.46);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on June 26, 2024, wherein two (2) bidders, **J.P. Tolentino Construction Builders and JEPM 09 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 bid;

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. J.P. Tolentino Construction Builders	4,966,875,35	0.66
2. JEPM 09 Construction & Trading	4,974,321.06	0.51

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **J.P. Tolentino Construction Builders** as the Lowest Calculated Bid in the amount of PhP 4,966,875,35;

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


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

1. To declare the bid of **J.P. Tolentino Construction Builders** in the amount of **Four Million Nine Hundred Sixty Six Thousand Eight Hundred Seventy Five Pesos and 35/100 (Php 4,966,875.35)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **J.P. Tolentino Construction Builders** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

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

APPROVED.

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




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

ATTESTED:



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

APPROVED / DISAPPROVED:



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



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

July 24, 2024

MR. JOSELITO R. MANALO
 Authorized Representative
**JOINT MACRO NORTH CONSTRUCTION
 AND TRADING CORPORATION**
 San Antonio, Mexico, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
24-3065	To supply labor, materials and necessary equipment for the Construction/Improvement of Multi-Purpose Covered Area at Don Honorio Ventura State University (DHVSU), Apalit Campus at Sampaloc, Apalit, Pampanga.	PhP 3,950,187.88

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on 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- 377-A DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3065 TO JOINT MACRO NORTH CONSTRUCTION AND TRADING 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. 24-3065 – To supply labor, materials and necessary equipment for the Construction/Improvement of Multi-Purpose Covered Area at Don Honorio Ventura State University (DHVSU), Apalit Campus at Sampaloc, Apalit, Pampanga** with an approved budget for the contract in the amount of Three Million Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Six Pesos and 76/100 Philippine Currency (PhP 3,999,996.76);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on June 26, 2024, wherein two (2) bidders, **Joint Macro North Construction and Trading Corporation** 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) Joint Macro North Construction & Trading Corporation	3,950,187.88	1.24

2) Cholo Construction and Trading	3,974,347.42	0.64
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WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Joint Macro North Construction & Trading Corporation** as the Lowest Calculated Bid in the amount of **PhP 3,950,187.88**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **Joint Macro North Construction & Trading Corporation**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Joint Macro North Construction & Trading 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 **Joint Macro North Construction & Trading Corporation** in the amount of **Three Million Nine Hundred Fifty Thousand One Hundred Eighty Seven Pesos and 88/100 (PhP 3,950,187.88)** 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 **Joint Macro North Construction & Trading 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:

Sevilla

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

ATTESTED:

Maslog

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

APPROVED / DISAPPROVED:

Chua

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated Hope



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

July 24, 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
24-2016	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at Brgy. Puti, Masantol, Pampanga.	PhP 3,384,197.22

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,

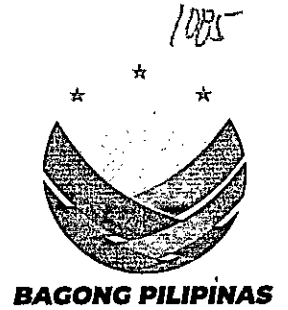
DENNIS G. PINEDA
 Governor *DP*

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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

BIDS AND AWARDS COMMITTEE



➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on 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-A DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-2016 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. 24-2016 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at Brgy. Puti, Masantol, Pampanga** with an approved budget for the contract in the amount of Three Million Four Hundred Nine Thousand One Hundred Fifty One Pesos and 18/100 Philippine Currency (PhP 3,409,151.18);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on June 19, 2024, wherein two (2) bidders, **Uni-five Construction and Trading** and **JEPM 09 Construction and Trading**, submitted their bids;

WHEREAS, the BAC-TWG determined the submission of the above cited bidders to have "passed" all the eligibility and technical requirements as stated in the bidding documents 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	3,384,197.22	0.73
2) JEPM 09 Construction and Trading	3,387,424.33	0.64

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Uni-five Construction and Trading** as the Lowest Calculated Bid in the amount of **Php 3,384,197.22**;

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 **Three Million Three Hundred Eighty Four Thousand One Hundred Ninety Seven Pesos and 22/100 (Php 3,384,197.22)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **Uni-five Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;


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

APPROVED.

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

ATTESTED:

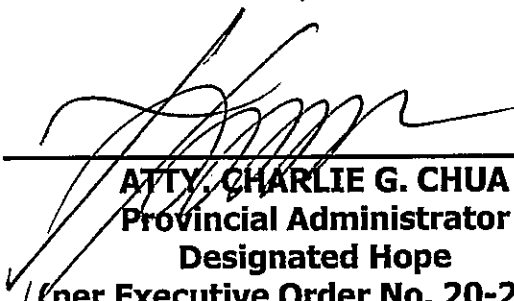
APPROVED / DISAPPROVED:



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



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



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



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



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

July 24, 2024

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

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
24-3064	To supply labor, materials and necessary equipment for the Construction/Improvement of Teatro Sta. Rita (Phase II) including Site Development at San Jose, Sta. Rita, Pampanga.	PhP 14,906,703.63

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

For your information and guidance.

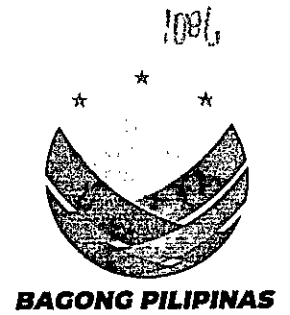
Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on 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
 Ms. Rima K. Bondoc Member

On Official Business: Atty. Cecil L. Andin Chairman

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-375-B DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3064 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. 24-3064 – To supply labor, materials and necessary equipment for the Construction/Improvement of Teatro Sta. Rita (Phase II) including Site Development at San Jose, Sta. Rita, Pampanga** with an approved budget for the contract in the amount of Fourteen Million Nine Hundred Sixty Thousand Seven Hundred Fifty Two Pesos and 90/100, Philippine Currency (PhP 14,960,752.90);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on June 26, 2024, wherein two (2) bidders, **Baby E Construction** and **WNR Construction and 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 to identify the lowest calculated bid as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. Baby E Construction	14,906,703.63	0.36
2. WNR Construction and Trading	14,917,819.28	0.29

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **BABY E CONSTRUCTION** as the Lowest Calculated Bid in the amount of **PhP 14,906,703.63**;

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;

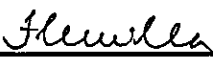
NOW THEREFORE, the Bids and Awards Committee, in regular session, **RESOLVED**, as it is resolved, the following:

1. To declare the bid of **BABY E CONSTRUCTION** in the amount **Fourteen Million Nine Hundred Six Thousand Seven Hundred Three Pesos and 63/100 (Php 14,906,703.63)** 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:



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

ATTESTED:



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

APPROVED / DISAPPROVED:



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



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



BAGONG PILIPINAS

NOTICE OF AWARD

August 8, 2024

ELITE CHOICE ENTERPRISES
 2nd Floor U2 Building Mac Arthur Highway,
 Dolores, 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
24-1189	Supply and Delivery of Various Sporting Goods	PhP 4,407,635.00

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on July 26, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

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

**BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-437 A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1189-
TO ELITE CHOICE ENTERPRISES"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1189 – Supply and Delivery of various Sporting Goods** with an approved budget for the contract in the amount of Four Million Four Hundred Seventy Seven Thousand Five Hundred Five Pesos, Philippine Currency (PhP 4,477,505.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on July 10, 2024, wherein two (2) bidders, **Elite Choice Enterprises** and **G. Well General Merchandise**, submitted their bids;

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

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

Name of Bidder	Bids as Calculated
Elite Choice Enterprises	PhP 4,407,635.00
G. Well General Merchandise	PhP 4,475,542.00

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Elite Choice Enterprises** as the Lowest Calculated Bid in the amount of PhP 4,407,635.00;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **Elite Choice Enterprises**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Elite Choice Enterprises** 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 **Elite Choice Enterprises** in the amount of **Four Million Four Hundred Seven Thousand Six Hundred Thirty Five Pesos, Philippine Currency (PhP 4,407,635.00)** 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 **Elite Choice 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

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

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

Charlie G. Chua

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



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



BAGONG PILIPINAS

NOTICE OF AWARD

July 24, 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
24-1115	Supply and delivery of Consolidated Office Supplies	PhP 2,514,682.50

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - 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
	Dr. Rachell P. Gutierrez	Member
	Dr. Jingle M. Maray	Member

On Official Business:	Atty. Cecil L. Andin	Chairman
	Dr. Maria Imelda M.L. Ignacio	Member

**BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-~~378~~-BA-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1115-
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. # 24-1115 – Supply and Delivery of Consolidated Office Supplies** with an approved budget for the contract in the amount of Two Million Five Hundred Sixteen Thousand One Hundred Eighty Two Pesos & 50/100, Philippine Currency (PhP 2,516,182.50);

WHEREAS, the BAC declared a failure of bidding for the said Purchase Request as no bidder participated in the scheduled opening of bids on May 8, 2024 (BAC Resolution No. 132);

WHEREAS, upon request of the Provincial Health Officer II, the said Purchase Request was resolved for rebidding and a Second Invitation to Bid was published on June 6, 2024 (BAC Resolution No. 142 dated May 17, 2024);

WHEREAS, during the submission and opening on June 26, 2024, 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 **2,514,682.50** 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 **Two Million Five Hundred Fourteen Thousand Six Hundred Eighty Two Pesos & 50/100**, Philippine Currency (Php 2,514,682.50) 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 ~~above-mentioned amount~~ in accordance with Section 34.4 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



FRANCIS V. MASLOG

Vice-Chairman, Bids and Awards Committee



ATTY. CHARLIE G. CHUA

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



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



BAGONG PILIPINAS

NOTICE OF AWARD

July 31, 2024

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

SIR / MADAME :

Greetings!

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

PR #	DESCRIPTION	Contract Price
24-1124	Supply and Delivery of Consolidated Medical Instruments	PhP 3,591,878.00

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on July 17, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member
Dr. Maria Imelda M.L. Ignacio	Member

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-399-AA-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1124-
TO PAMPANGA HOSPITAL PRODUCT"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1124 – Supply and Delivery of Consolidated Medical Instruments** with an approved budget for the contract in the amount of Three Million Five Hundred Ninety Two Thousand Seven Hundred Fifty Pesos, Philippine Currency (PhP 3,592,750.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on May 29, 2024, wherein only one bidder, **Pampanga Hospital Product**, 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 **Pampanga Hospital Product** as the **Single Calculated Bid** in the amount of **PhP 3,591,878.00** 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 **Pampanga Hospital Product** 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 **Pampanga Hospital Product** in the amount of **Three Million Five Hundred Ninety One Thousand Eight Hundred Seventy Eight Pesos, Philippine Currency (PhP 3,591,878.00)** 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 **Pampanga Hospital Product** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.


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

APPROVED.

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

ATTESTED:

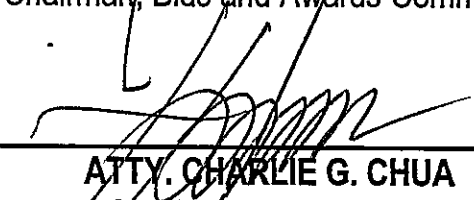
APPROVED / DISAPPROVED:



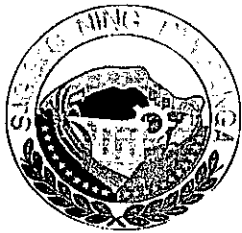
FILIPINA R. SEVILLA
Vice-Chairperson, Bids and Awards
Committee Secretariat



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



BAGONG PILIPINAS

NOTICE OF AWARD

July 31, 2024

ELITE CHOICE ENTERPRISES
 2nd Floor U2 Building Mac Arthur Highway,
 Dolores, 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
24-1199	Supply and Delivery of various Sports Supplies/Other Sports related Materials and Equipment	PhP 5,039,448.60

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		

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Elite Choice Enterprises** as the Lowest Calculated Bid in the amount of **PhP 5,039,448.60**;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **Elite Choice Enterprises**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Elite Choice Enterprises** 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 **Elite Choice Enterprises** in the amount of **Five Million Thirty Nine Thousand Four Hundred Forty Eight Pesos & 60/100, Philippine Currency (PhP 5,039,448.60)** 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 **Elite Choice 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:

Sevilla

FILIPINA R. SEVILLA

Vice-Chairperson, Bids and Awards
Committee Secretariat

ATTY. CECIL L. ANDIN

Chairman, Bids and Awards Committee

ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE

(Per Executive Order No. 20-2022)



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



BAGONG PILIPINAS

NOTICE OF AWARD

July 31, 2024

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

SIR / MADAME :

Greetings!

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

PR #	DESCRIPTION	Contract Price
24-1776	Supply and Delivery of Epoetin Alfa 4000iu and Biphasic Isophane Insulin	PhP 5,498,000.00

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
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 July 17, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member
Dr. Maria Imelda M.L. Ignacio	Member

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-40-AA-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1776-
 TO PAMPANGA HOSPITAL PRODUCT"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for P.R. # 24-1776 – **Supply and Delivery of Epoetin Alfa 4000iu and Biphasic Isophane Insulin** with an approved budget for the contract in the amount of Five Million Five Hundred Thousand Pesos, Philippine Currency (PhP 5,500,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on June 05, 2024, wherein only one bidder, **Pampanga Hospital Product**, 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 **Pampanga Hospital Product** as the **Single Calculated Bid** in the amount of **PhP 5,498,000.00** 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 **Pampanga Hospital Product** 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 **Pampanga Hospital Product** in the amount of **Five Million Four Hundred Ninety Eight Thousand Pesos, Philippine Currency (PhP 5,498,000.00)** 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 **Pampanga Hospital Product** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

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

APPROVED.

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

ATTESTED:

APPROVED / DISAPPROVED:

F. Sevilla

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

C. Andin

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

C. Chua

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



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



BAGONG PILIPINAS

NOTICE OF AWARD

July 31, 2024

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

SIR / MADAME :

Greetings!

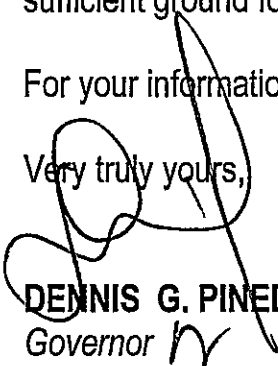
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-1518	Supply and Delivery of 2,000,000 tablets – Ferrous Sulfate with Folic Acid	PhP 2,500,000.00

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

For your information and guidance.

Very truly yours,


DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on July 17, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member
Dr. Maria Imelda M.L. Ignacio	Member

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-402-AA-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1518-
 TO PAMPANGA HOSPITAL PRODUCT"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1518 – Supply and Delivery of 2,000,000 Tablets - Ferrous Sulfate with Folic Acid** with an approved budget for the contract in the amount of Two Million Five Hundred Thousand Pesos, Philippine Currency (PhP 2,500,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on June 05, 2024, wherein only one bidder, **Pampanga Hospital Product**, 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 **Pampanga Hospital Product** as the **Single Calculated Bid** in the amount of **PhP 2,500,000.00** 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 **Pampanga Hospital Product** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

7

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

- 1) To declare the bid of **Pampanga Hospital Product** in the amount of **Two Million Five Hundred Thousand Pesos, Philippine Currency (PhP 2,500,000.00)** 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 **Pampanga Hospital Product** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

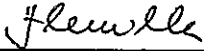
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

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

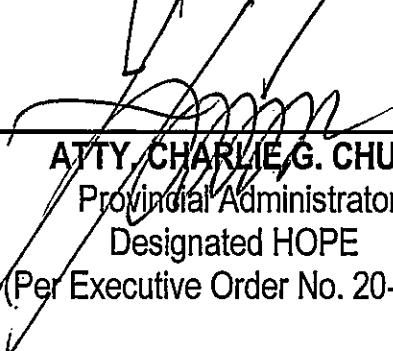
ATTESTED:

APPROVED / DISAPPROVED:



FILIPINA 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)