

October 4, 2024

MR. JOSE D. VENZON
Owner/General Manager
J.D. VENZON CONSTRUCTION
33 Narra St., Aguas Subd.,
Manibaug Paralaya, Porac, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
24-4291	To supply labor, materials and necessary equipment for the Improvement of Electrical System at Jose Songco Lapid Cultural Sports and Civic Center, Cangatba, Porac, Pampanga.	PhP 2,858,017.27

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 M

	Print Name and Signature	DATE
PROOF OF		
RECEIPT		





BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on September 25, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

> Present:

Mr. Francis V. Maslog

Chairman

Atty. Cecil L. Andin

Vice-Chairman

Dr. Augusto S. Baluyut Jr.

Member

Mrs. Rima K. Bondoc

Member

■ On Official Business:

Engr. Olimpio M. Pangan

Member

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2024- __586__ DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4291 TO J.D. VENZON 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. 24-4291 — To supply labor, materials and necessary equipment for the Improvement of Electrical System at Jose Songco Lapid Cultural Sports and Civic Center, Cangatba, Porac, Pampanga with an approved budget for the contract in the amount of Two Million Eight Hundred Seventy One Thousand Six Hundred Seventy Eight Pesos and 18/100 Philippine Currency (PhP 2,871,678.18);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 11, 2024, wherein only one bidder, **J.D. Venzon Construction**, submitted its bid;

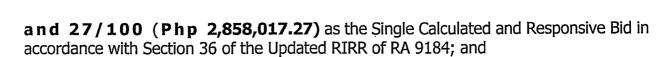
WHEREAS, the BAC-TWG determined the submission of the above cited bidder to have "passed" all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary "pass/fail" criteria after the preliminary examination of the bid;

WHEREAS, after the detailed evaluation of the bid, the Bids and Awards Committee declared the bid of **J.D. Venzon Construction** as the Single Calculated Bid in the amount of **Php 2,858,017.27**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **J.D. Venzon Construction**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **J.D. Venzon Construction** 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.D. Venzon Construction in the amount of Two Million Eight Hundred Fifty Eight Thousand Seventeen Pesos



2. To recommend the award of the Contract to **J.D. Venzon 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:

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ATTESTED:

FANCE SEEDING

Craiman, Sissan Asias Suma

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

October 4, 2014

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
24-4464	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at Sapang Kawayan, Masantol, Pampanga	PhP 3,470,742.96

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.

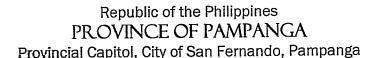
Very truly yours

DENNIS G. PINEDA

Governor

	Print Name and Signature	DATE
PROOF OF		
RECEIPT		







BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on September 25, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

> Present:

Mr. Francis V. Maslog Atty. Cecil L. Andin

Dr. Augusto S. Baluyut Jr. Ms. Rima K. Bondoc

Chairman

Vice-Chairman

Member Member

On Official Business:

Engr. Olimpio M. Pangan

Member

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2024- _586 _ DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4464 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. 24-4464 - To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at Sapang Kawayan, Masantol, Pampanga with an approved budget for the contract in the amount of Three Million Four Hundred Ninety One Thousand Nine Hundred Ninety One Pesos and 60/100 Philippine Currency (PhP 3,491,991.60);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 11, 2024, wherein two (2) bidders, Alfredo D. Santos Construction and Baby E Construction, submitted their bids;

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

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1) Alfredo D. Santos Construction	3,470,742.96	0.61
2) Baby E Construction	3,476,122.97	0.45

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of Alfredo D. Santos Construction as the Lowest Calculated Bid in the amount of PhP 3,470,742.96;

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

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

RESOLVED, as it is hereby resolved, the following;

- 1. To declare the bid of Alfredo D. Santos Construction in the amount of Three Million Four Hundred Seventy Thousand Seven Hundred Forty Two Pesos and 96/100 (Php 3,470,742.96) 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 **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:

FILIPINA R. SEVILLA

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Chairperson, Bids and Awards Committee
Secretariat

ATTESTED:

FRANCIS V. MASLOG

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



NOTICE OF AWARD

October 4, 2024

AUTOKID SUBIC TRADING CORPORATION
Subic Gateway District, Subic Bay Freeport Zone

SIR / MADAME:

Greetings!

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

PR#	DESCRIPTION	C	ontract Price
24-1765	Supply and delivery of 2 units Brand New Customized 10 Wheeler Wing Van with Tailgate and 1 unit Brand New Fire Truck (Re-bidding)	PhP	14,435,000.00

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

DÈNNIS G. PINEDA Governor

	Print Name and Signature	DATE
PROOF OF		
RECEIPT		





BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on September 25, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

▶ Present:

Mr. Francis V. Maslog

Chairman

Atty. Cecil L. Andin

Vice-Chairman

Dr. Augusto S. Baluyut, Jr.

Member

Ms. Rima K. Bondoc

Member

→ On Official Business:

Engr. Olimpio M. Pangan

Member

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2024-589 A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1765 TO AUTOKID SUBIC 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. # 24-1765 – Supply and Delivery of 2 units Brand New Customized 10 Wheeler Wing Van with Tailgate and 1 unit Brand New Fire Truck (Re-bidding) with an approved budget for the contract in the amount of Fourteen Million Four Hundred Sixty Thousand Pesos, Philippine Currency (PhP 14,460,000.00);

WHEREAS, a failure of bidding was declared on July 03, 2024 under BAC Resolution No. **186-B**;

WHEREAS, on July 12, 2024, Autokid Subic Trading Corporation filed a motion for reconsideration but was denied by the committee in its Resolution No. 2024 -215 – DGP;

WHEREAS, upon request of the PDRRM Officer, the said Purchase Request was resolved for re-bidding and the second Invitation to Bid was published on August 29, 2024 (BAC Resolution No. **231** - **DGP** dated August 09, 2024);

WHEREAS, during the submission and opening of bids on September 11, 2024, only one bidder, Autokid Subic Trading Corporation submitted its bid;

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

WHEREAS, after the detailed evaluation of the bid, the BAC declared the submission of Autokid Subic Trading Corporation as the Single Calculated Bid in the amount of PhP 14,435,000.00;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **Autokid Subic Trading Corporation**, as stated in the bidding documents, the BAC found that its bid 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 Autokid Subic Trading Corporation in the amount of Fourteen Million Four Hundred Thirty Five Thousand Pesos, Philippine Currency (PhP 14,435,000.00) as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **Autokid Subic Trading**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:

FILIPINA R. SEVILLA

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Chairperson, Bids and Awards Committee

\Secretariat,

ATTESTED:

FRANCIS V. MASLOG

Chairman, Bid 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



NOTICE OF AWARD

Sept. 27, 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	C	ontract Price
24-1274	Supply and delivery of 33 units –	PhP	3,957,360.00
	SHALLOW TUBE WELL		

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders <u>within ten (10) days from receipt of this Notice of Award</u>. 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

1	Print Name/and Signature	DATE
PROOF OF RECEIPT	ELADIO G. PINEDA	9/30/24



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

➤ Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on September 18, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernandò, Pampanga

▶ Present:

Atty. Cecil L. Andin

Chairman

Mr. Francis V. Maslog

Vice-Chairman

Dr. Augusto S. Baluyut, Jr.

Member

→ On Official Business:

Engr. Olimpio M. Pangan

Member

Ms. Rima K. Bondoc

Member

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2024-<u>582</u> A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NOS. 24-1274 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. # 24-1274 – Supply and Delivery of 33 units – SHALLOW TUBE WELL with an approved budget for the contract in the amount of Three Million Nine Hundred Sixty Thousand Pesos, Philippine Currency (PhP 3,960,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on August 07, 2024, wherein two (2) bidders, Lyndelle Agro Industrial Sales and SM Agri-Mac Trading, submitted their bids;

WHEREAS, the BAC-TWG determined the submission of the abovecited 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
Lyndelle Agro Industrial Sales	PhP 3,298,350.00
SM Agri-Mac Trading	PhP 3,957,360.00

WHEREAS, based on the above evaluation, the BAC declared the submission of Lyndelle Agro Industrial Sales as the Lowest Calculated Bid in the amount of PhP 3.298,350.00;

WHEREAS, the bid of Lyndelle Agro Industrial Sales "failed" the post-qualification process on the following grounds:

- A. Non-compliance of ITB Clause 20 of Section II of PBD (Section 34.2 of Revised IRR of RA 9184) as it failed to submit the original eligibility documents required within non-extendible period of **five (5) calendar days** from receipt by the Bidder of the notice from the BAC.
- B. The submitted Certificate of After-Sales Service/Parts states "Free service warranty, repair and/or replacements shall be acted upon the company and it's National Dealership Network within 72hours from the date of receipt of complaints via Telephone/Text Messages or written report by the Provincial Government of Pampanga..." which is not in compliance with GCC Clause 5.2 under Special Conditions of Contract which states "Defective units discovered within 7 days from the date of delivery must be replaced within 24 hours upon notification by the enduser".

WHEREAS, based on the above, the BAC declared the bid submission of Lyndelle Agro Industrial Sales as post-disqualified, and instructed the Secretariat to notify the bidder of its post-disqualification and the grounds for it;

WHEREAS, the BAC instructed the TWG to conduct the post-qualification process on the bidder with the second Lowest Calculated Bid, SM Agri-Mac Trading without prejudice to whatever remedy the Lyndelle Agro Industrial Sales may wish to take;

WHEREAS, in accordance with Section 55 of the Updated 2016 Revised IRR of RA No. 9184, the Lyndelle Agro Industrial Sales has three (3) calendar days upon receipt of the BAC letter to file a motion for reconsideration of the BAC's decision;

WHEREAS, Lyndelle Agro Industrial Sales did not file a motion for reconsideration within the required period;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **SM Agri-Mac Trading,** as stated in the bidding documents, the BAC found that its bid 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 SM Agri-Mac Trading in the amount of Three Million Nine Hundred Fifty Seven Thousand Three Hundred Sixty Pesos, Philippine Currency (PhP 3,957,360.00) 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 **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) for approval.

APPROVED.

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

FILIPINA R. SEVILLA

Vice-Chairperson, Bids and Awards
Committee Secretariat

ATTESTED:

ATTY. CECIL L. ANDIN

Chairman,/Bids and Awards Committee

APPROVED / DISAPPROVED:

TTY/ CHARVIE G. CHUA Provincial Administrator

Designated HOPE

Fer Executive Order No. 20-2022)



Republic of the Philippines PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

October 4. 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
24-3775	To supply labor, materials and necessary equipment for the Construction/Completion of Multi-Purpose Covered Area at Bancal Sinubli, Lubao, Pampanga.	PhP 2,760,388.92

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		





BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on September 25, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

▶ Present:

Mr. Francis V. Maslog

Atty. Cecil L. Andin

Dr. Augusto S. Baluyut Jr.

Ms. Rima K. Bondoc

Chairman

Vice-Chairman

Member

Member

→ On Official Business:

Engr. Olimpio M. Pangan

Member

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

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3775 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. 24-3775 — To supply labor, materials and necessary equipment for the Construction/Completion of Multi-Purpose Covered Area at Bancal Sinubli, Lubao, Pampanga with an approved budget for the contract in the amount of Two Million Seven Hundred Seventy Five Thousand Three Hundred Twenty Two Pesos and 12/100 Philippine Currency (PhP 2,775,322.12);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 11, 2024, wherein two (2) bidders, Baby E Construction and J.P. Tolentino Construction Builders, submitted their bids;

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

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. Baby E Construction	2,760,388.92	0.54
2. J.P. Tolentino Construction Builders	2,765,238.44	0.36

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 2,760,388.92;

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

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

RESOLVED, as it is hereby resolved, the following;

- To declare the bid of BABY E CONSTRUCTION in the amount of Two Million Seven Hundred Sixty Thousand Three Hundred Eighty Eight Pesos and 92/100 (Php 2,760,388.92) 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:

FILIPINA R. SEVILLA

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Chairperson, Bids and Awards Committee

مر\$ecretariat

ATTESTED:

FRANCIS V. MASLOG

Chairman, Bigs and Awards Committee

APPROVED / DISAPPROVED:

ATTY CHARLIE G. CHUA Provincial Administrator

Designated Hope

(per Executive Order No. 20-2022)