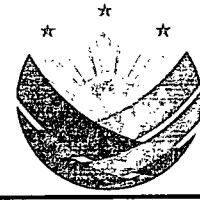


1567



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**

October 14, 2024

**SANVEN MEDICAL ENTERPRISES INC.**

Lot 10 Nevada St. Suburbia North, Phase 2,  
Barangay Malpitic, City of San Fernando (P)

**SIR / MADAME :**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price
23-3483	Supply and delivery of Consolidated Medical Supplies	PhP 2,289,265.30

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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

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



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



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on October 04, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present: Mr. Francis L. Maslog Chairperson  
 \*Dr. Rachell P. Gutierrez Member  
 \*Dr. Jingle M. Maray Member

➤ On Official Business/On Leave:  
 Atty. Cecil L. Andin Vice-Chairperson  
 Dr. Ma. Imelda M.L. Ignacio Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-600 A-DGP**  
**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3483**  
**TO SANVEN MEDICAL ENTERPRISES, INC."**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 23-3483 – Supply and Delivery of Consolidated Medical Supplies** with an approved budget for the contract in the amount of **Two Million Two Hundred Ninety Three Thousand Eight Hundred Ten Pesos, Philippine Currency (Php 2,293,810.00)**;

**WHEREAS**, the said purchase request has undergone two (2) failed public biddings (BAC Resolution Nos. **015-B** - DGP dated January 17, 2024 and **069** - DGP dated February 28, 2024) and two failed negotiated procurement (BAC Resolution Nos. **083** -DGP dated March 6, 2024 and **191** – DGP dated July 10, 2024);

**WHEREAS**, upon request of the end user, the Committee resolved to conduct a third negotiated procurement with revision in the technical specification of item no. 2 - adhesive plaster – to better align with available stock and to meet the needs effectively (BAC Resolution No. **241-A** - DGP dated August 28, 2024);

**WHEREAS**, the BAC reposted INP No. 240243 on September 5, 2024 inviting suppliers to a negotiation meeting on September 11, 2024 and to submit their offers/proposals on September 18, 2024;

**WHEREAS**, aside from posting of the said INP, three (3) suppliers were invited to submit their quotations namely; **Pampanga Hospital Product, RGMT Apollo Medical and Laboratory Supplies and Sanven Medical Enterprises**;

**WHEREAS**, during the scheduled opening of price quotations/financial proposals on September 18, 2024, only one supplier, **Sanven Medical Enterprises**, submitted its quotation;

**WHEREAS**, during the preliminary examination, the BAC, using a non-discretionary "pass/fail" criteria, determined the submission of **Sanven Medical Enterprises** as "passed" for complying with all the eligibility and technical requirements stated in the Invitation for Negotiated Procurement;

**WHEREAS**, upon careful examination, validation and verification of all statements made and the documents submitted by **Sanven Medical Enterprises**, as stated in Invitation for Negotiated Procurement, the BAC found that its quotation passed all criteria for post-qualification;

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

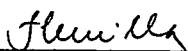

- 1) To declare the offer of **Sanven Medical Enterprises** in the amount of **Two Million Two Hundred Eighty Nine Thousand Two Hundred Sixty Five Pesos & 30/100, Philippine Currency (Php 2,289,265.30)**, as the Single Calculated and Responsive Quotation in accordance with Paragraph (V)(D)(1)(b)(v) of Annex "H" Guidelines for Alternative Methods of Procurement of RA 9184 and its Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to **Sanven Medical Enterprises** in the abovementioned amount in accordance with the above paragraph in relation to Section IV (L) of the same guidelines.

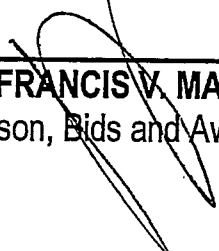
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

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

**ATTESTED:**

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

  
\_\_\_\_\_  
**FRANCIS V. MASLOG**  
Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**



---

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



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



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

October 15, 2024

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

**SIR / MADAME :**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price
24-1911	Supply and Delivery of Various Packed Meals (Re-bidding)	PhP 2,075,500.00

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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor *DP*

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>	<i>[Signature]</i>	16/10/24

1625



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

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on October 11, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:	Mr. Francis V. Maslog	Chairperson
	Atty. Cecil L. Andin	Vice-Chairperson
	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- 616 A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1911  
TO JOLLY PALATE FOODS CORPORATION”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 24-1911 – Supply & Delivery of Various Packed Meals (Re-bidding)** with an approved budget for the contract in the amount of Two Million One Hundred Fifty Two Thousand Pesos, Philippine Currency (PhP 2,152,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on August 21, 2024, wherein only one bidder, **Jolly Palate Foods Corporation**, submitted its bid;

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

**WHEREAS**, the Bids and Awards Committee declared the bid of **Jolly Palate Foods Corporation** as the **Single Calculated Bid** in the amount of **PhP 2,075,500.00** after the detailed evaluation of the bid;

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

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

- 1) To declare the bid of **Jolly Palate Foods Corporation** in the amount of **Two Million Seventy Five Thousand Five Hundred Pesos, Philippine Currency (PhP 2,075,500.00)** 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 **Jolly Palate Foods Corporation** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.


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

**APPROVED.**

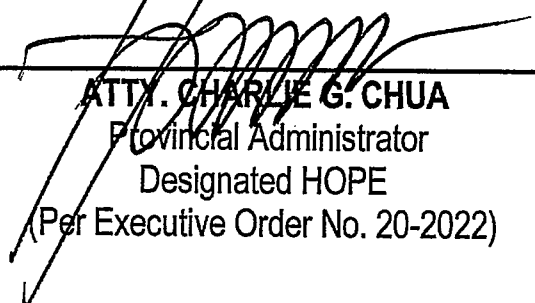
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**PATRICIA P. BALOLONG**  
Vice-Chairperson, Bids & Awards Committee  
Secretariat

\_\_\_\_\_  
**FRANCIS V. MASLOG**  
Chairperson, 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)

**NOTICE OF AWARD**

Oct. 18, 2024

**RONMERC CONSTRUCTION AND SUPPLY**  
Sto. Rosario Subdivision,  
Sto. Rosario, Minalin, Pampanga

**SIR / MADAME :**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price
24-4250	Supply and Delivery of 2 units – Brand Barge	PhP 3,998,000.00

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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

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





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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

1576

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 11, 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
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 614 A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4250  
 TO RONMERC CONSTRUCTION AND SUPPLY”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-4250 – Supply and Delivery of 2 units – Brand New Barge** with an approved budget for the contract in the amount of Four Million Pesos, Philippine Currency (PhP 4,000,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on September 25, 2024, wherein only one bidder, **Ronmerc Construction and Supply** submitted its bid;

**WHEREAS**, the BAC-TWG determined the submission of the abovesaid 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 **Ronmerc Construction and Supply** as the **Single Calculated Bid** in the amount of **PhP 3,998,000.00**;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted by **Ronmerc Construction and Supply**, as stated in the bidding documents, the BAC found that its bid passed all criteria for post-qualification;

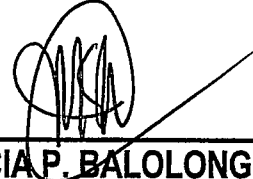
**NOW THEREFORE**, the Bids and Awards Committee, in regular session, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **Ronmerc Construction and Supply** in the amount of **Three Million Nine Hundred Ninety Eight Thousand Pesos, Philippine Currency (PhP 3,998,000.00)** 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 **Ronmerc Construction and Supply** 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:**



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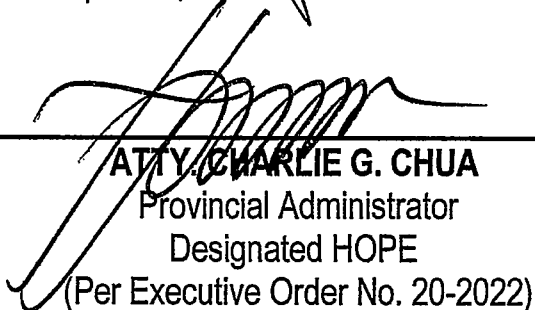
**PATRICIA P. BALOLONG**  
Vice-Chairperson, Bids and Awards  
Committee Secretariat

**ATTESTED:**

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**FRANCIS V. MASLOG**  
Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**



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



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



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

Oct. 16, 2024

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

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-4335	To supply labor, materials and necessary equipment for the Improvement of Two (2) Storey Multi-Purpose Building at Sta. Lucia, Sasmuan, Pampanga.	PhP 2,264,335.20

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 awarded contract and forfeiture of your Bid Security.**

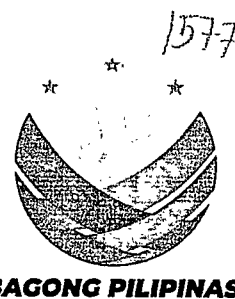
For your information and guidance.

**PROVINCE OF PAMPANGA**  
**DEPARTMENT OF BIDDING**  
**DAVID E. PINEDA**  
**Chairman**

Print Name and Signature	DATE



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 October 09, 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  
 Engr. Olimpio M. Pangan Member  
 Dr. Augusto S. Baluyut Jr. Member  
 Ms. Rima K. Bondoc Member

Absent: None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 606 DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4335 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. 24-4335 – To supply labor, materials and necessary equipment for the Improvement of Two (2) Storey Multi-Purpose Building at Sta. Lucia, Sasmuan, Pampanga** with an approved budget for the contract in the amount of Two Million Two Hundred Seventy Five Thousand Three Hundred Eighty Pesos and 37/100 Philippine Currency (PhP 2,275,380.37);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on September 25, 2024, wherein two (2) bidders, **Baby E Construction** and **Alfredo D. Santos Construction**, 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	2,264,335.20	0.49s
2. Alfredo D. Santos Construction	2,268,048.89	0.32

**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 2,264,335.20**;

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

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

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

1. To declare the bid of **BABY E CONSTRUCTION** in the amount of **Two Million Two Hundred Sixty Four Thousand Three Hundred Thirty Five Pesos and 20/100 (Php 2,264,335.20)** 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;

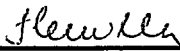
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**APPROVED.**


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

**ATTESTED:**

**APPROVED / DISAPPROVED:**

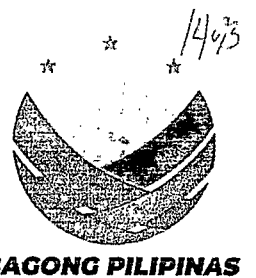
  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**  
Chairperson, Bids and Awards Committee  
Secretariat

  
\_\_\_\_\_  
**FRANCIS V. MASLOG**  
Chairperson, 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**

Oct. 14, 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
24-3315	To supply labor, materials and necessary equipment for the Improvement of Romana Pangan District Hospital at San Jose Floridablanca, Pampanga (Re-bidding).	PhP 1,409,879.63

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 October 2, 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
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

✎ On Official Business:

Dr. Augusto S. Baluyut Jr.	Member
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- \_\_\_\_\_ 580 \_\_\_\_\_ DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3315 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. 24-3315 – To supply labor, materials and necessary equipment for the Improvement of Romana Pangan District Hospital at San Jose Floridablanca, Pampanga (Re-bidding)** with an approved budget for the contract in the amount of One Million Four Hundred Fourteen Thousand Nine Hundred Thirty Two Pesos and 21/100 Philippine Currency (PhP 1,414,932.21);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on September 11, 2024, wherein only one bidder, **J.P. Tolentino Construction Builders**, 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.P. Tolentino Construction Builders** as the Single Calculated Bid in the amount of **1,409,879.63**;

**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 members of the Bids and Awards Committee, in regular session ~~assembled~~;

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

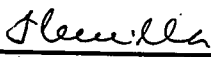
1. To declare the bid of **J.P. Tolentino Construction Builders** in the amount of **One Million Four Hundred Nine Thousand Eight Hundred Seventy Nine Pesos and 63/100 (Php 1,409,879.63)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184; and
2. 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.**

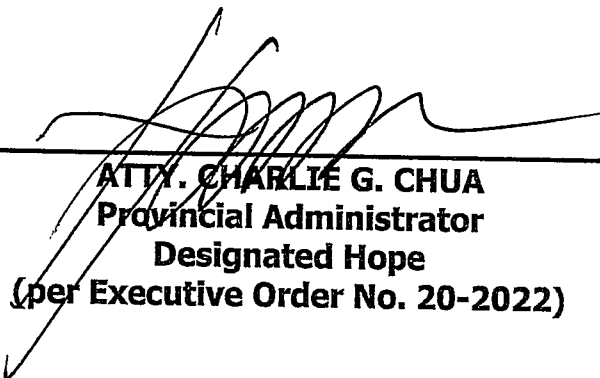
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

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

  
\_\_\_\_\_  
**MR. 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**  
 Provincial Capitol, City of San Fernando, Pampanga



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

October 14, 2024

**MS. RIZALINA D. NUQUI**  
 Owner/General Manager  
**WNR CONSTRUCTION AND TRADING**  
 Sto. Niño, 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
24-4306	To supply labor, materials and necessary equipment for the Renovation/Improvement of Formerly Legislative Offices & Session Hall at Capitol Building, Capitol Compound, Sto. Niño, City of San Fernando, Pampanga.	PhP 7,061,381.52

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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
 Governor

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



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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on October 2, 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
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

On Official Business:

Dr. Augusto S. Baluyut Jr.	Member
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 578 DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4306 TO WNR CONSTRUCTION AND TRADING"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-4306 – To supply labor, materials and necessary equipment for the Renovation/Improvement of Formerly Legislative Offices & Session Hall at Capitol Building, Capitol Compound, Sto. Niño, City of San Fernando, Pampanga** with an approved budget for the contract in the amount of Seven Million Ninety Three Thousand Nine Hundred Eighty Two Pesos and 73/100 Philippine Currency (PhP 7,093,982.73);

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

**WHEREAS**, after the preliminary examination of the bids, the BAC, using a non-discretionary "pass/fail" criteria 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 based on the submission to identify the lowest calculated bid as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. WNR Construction and Trading	7,061,381.52	0.46
2. Alfredo D. Santos Construction	7,072,533.30	0.30

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **WNR Construction and Trading** as the Lowest Calculated Bid in the amount of **7,061,381.52**;

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

**NOW THEREFORE**, the 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 **WNR Construction and Trading** in the amount of **Seven Million Sixty One Thousand Three Hundred Eighty One Pesos and 52/100 (Php 7,061,381.52)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **WNR Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

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

**APPROVED.**

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



**MS. FILIPINA R. SEVILLA**

Chairman, Bids and Awards Committee  
Secretariat *Julie*

**ATTESTED:**



**MR. 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**  
Provincial Capitol, City of San Fernando, Pampanga



**BIDS AND AWARDS COMMITTEE**

Oct. 14, 2024

**NOTICE OF AWARD**

**MR. WILFRIDO C. CUBACUB JR.**

Owner/General Manager

**WILCU CONSTRUCTION**

Cerville Subd., Guagua, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-4277	To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area (Evacuation Center) at Pampanga Sports Complex, Lourdes, City of San Fernando, Pampanga	PhP 70,100,456.20

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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

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



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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on October 2, 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
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

On Official Business:

Dr. Augusto S. Baluyut Jr.	Member
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 579 DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4277 TO WILCU 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. 24-4277 – To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area (Evacuation Center) at Pampanga Sports Complex, Lourdes, City of San Fernando, Pampanga** with an approved budget for the contract in the amount of Seventy Million Two Hundred Thousand Eight Hundred Three Pesos and 58/100 Philippine Currency (PhP 70,200,803.58);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on September 11, 2024, wherein two (2) bidders, **Wilcu Construction and WNR Construction and Trading**, submitted their bids;

**WHEREAS**, after the preliminary examination of the bids, the BAC, using a non-discretionary "pass/fail" criteria 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 based on the submission to identify the lowest calculated bid as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. Wilcu Construction	70,100,490.06	0.14
2. WNR Construction and Trading	70,134,268.61	0.10

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **Wilcu Construction** as the Lowest Calculated Bid in the amount of **70,100,490.06**;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **Wilcu Construction**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Wilcu 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 **Wilcu Construction** in the amount of **Seventy Million One Hundred Thousand Four Hundred Fifty Six Pesos and 20/100 (Php 70,100,456.20)** 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 **Wilcu 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.**

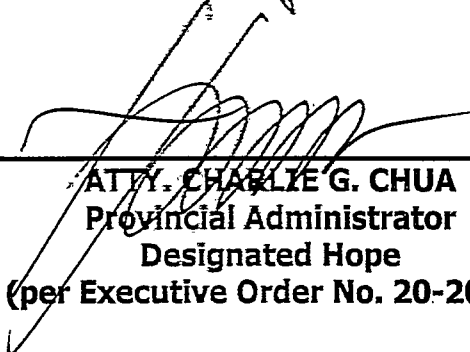
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**MS. FILIPINA R. SEVILLA**  
Chairman, Bids and Awards Committee  
Secretariat's Office

**ATTESTED:**

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

**APPROVED / DISAPPROVED:**

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

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Republic of the Philippines  
PROVINCE OF PAMPANGA  
**OFFICE OF THE GOVERNOR**  
Provincial Capitol, City of San Fernando, Pampanga  
Tel. No. (045) 435-2577



### NOTICE OF AWARD

October 02, 2024

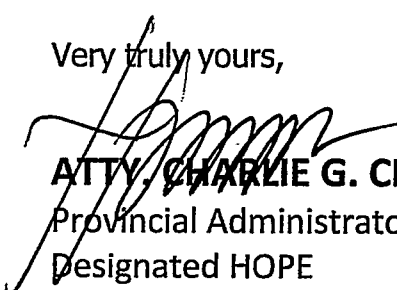
**Social Action Center of Pampanga, Inc.**  
SACOP, Maimpis, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-4807 for 1 lot Venue Rental with Meals for the 3-Day Live-Out Enforcement Training Part I on October 7-9, 2024 for eighty (80) persons (PPDO) is hereby awarded to you in the amount of Php192,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

*[Handwritten mark]*

**PURCHASE ORDER**  
 Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: **General Fund**  
 OBR NO: **101-24-9-6346** OBR DATE: **9/17/2024**

Supplier: <b>Social Action Center of Pampanga, Inc.</b>	P.O. No. <b>24-1729</b>
Address: <b>SACOP, Maimpis, CSFP</b> <b>0928-2737693</b>	Date: <b>OCT 02 2024</b>
	Mode of Procurement: <b>NP - Lease of Venue</b>
	PR No. <b>24-4807 dated 9/16/2024</b>

Gentlemen:	
Please furnish this office the following articles subject to the terms and conditions contained herein:	
Place of Delivery:	Delivery Term:
Date of Delivery:	Payment Term:

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
	1	lot	Venue Rental with Meals for the 3-Day Live-Out Enforcement Training Part I on October 7-9, 2024 for eighty (80) persons. <b>*See attached Technical Specification</b>	192,000.00	192,000.00

**Total Php 192,000.00**

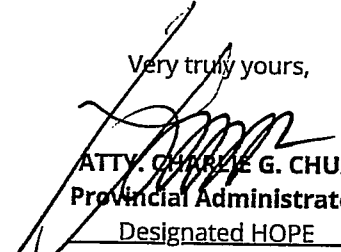
*(Total amount in words)* **One Hundred Ninety Two Thousand Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Social Action Center of Pampanga, Inc.  
*(Signature over Printed Name)*

\_\_\_\_\_  
*(Date)*

Very truly yours,  
  
**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
*(Authorized Official)*

*Plus*





BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the IG - Bids and Awards Committee (BAC) of the Provincial Government of Pampanga held on October 02, 2024, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Francis V. Maslog (Chairman), Atty. Cecil L. Andin (Vice-Chairman), Engr. Olimpio M. Pangan (Member), Rima K. Bondoc (Member)

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

RESOLUTION NO. 2024-585-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4807 TO SOCIAL ACTION CENTER OF PAMPANGA, INC."

WHEREAS, the Provincial Planning and Development Office (PPDO) requested for the procurement of the following item:

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 24-4807, Venue Rental with Meals for the 3-Days Live-out Enforcement Training Part on Oct. 7-9, 2024 for 80 persons, Php 204,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-266-A-DGP issued on September 20, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

WHEREAS, three (3) lessors submitted their quotations, to wit:

Table with 7 columns: ITEM NO., QTY., UNIT, DESCRIPTION, SOCIAL ACTION CENTER OF PAMPANGA, INC., OTEL WALL STREET CORP., THE ORCHID GARDENS INC. Row 1: 1, lot, Venue Rental with Meals for the 3-Days Live-out Enforcement Training Part on Oct. 7-9, 2024, 192,000.00, 200,000.00, 202,400.00. Includes Venue Requirements, Meal Requirements, and Day 1 menu.

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Republic of the Philippines  
PROVINCE OF PAMPANGA  
**OFFICE OF THE GOVERNOR**  
Provincial Capitol, City of San Fernando, Pampanga  
Tel. No. (045) 435-2577



**NOTICE OF AWARD**

August 23, 2024

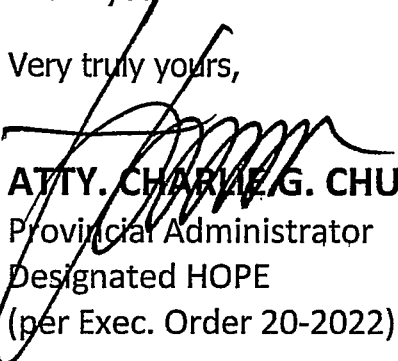
**Jolly Palate Foods Corporation**  
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4270 for 680 pcs. Regular Burger Sandwich, etc. for the Community Based Ear & Hearing Mission of the province (PHO) is hereby awarded to you in the amount of Php70,160.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

PROOF OF RECEIPT;

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Funding Source: **General Fund**

OBR NO: **101-24-08-647-13-S** OBR DATE: **8/13/2024**

Supplier: **Jolly Palate Foods Corporation**  
 Address: **V. Tiomico St., Sto. Rosario, CSFP**  
**963-7000**

P.O. No. **24 - 7445**  
 Date: **AUG 23 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-4270 dated 8/13/2024**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**

Date of Delivery: Payment Term:

**For the Community Based Ear & Hearing Mission of the province**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	680	pcs.	Regular Burger Sandwich	39.33	26,742.60
2	480	pack	1 pc. Deep Fried Chicken (Combination of Leg, Thigh, Breast or Wings) with Plain Rice	80.62	38,698.12
3	80	packs	1 pc. Burger Steak with Plain Rice	58.99	4,719.28
			*With food service facility in the locality to assure delivery of orders. *Must be packed in biodegradable packaging with disposable spoon & pork. *Delivered spoiled and soiled meals must be replaced within one (1) hour. <b>Schedule of Requirements:</b> Quantity, date, time & venue subject to at least 24 hours notification by the end-user.		

**Total Php 70,160.00**

*(Total amount in words)* **Seventy Thousand One Hundred Sixty Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Very truly yours,

**ATTY. CHARLES E. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

**Jolly Palate Foods Corporation**  
 (Signature over Printed Name)

(Date)



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **August 21, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- |                                      |                  |
|--------------------------------------|------------------|
| Atty. Cecil L. Andin                 | Chairperson      |
| Mr. Francis V. Maslog                | Vice-Chairperson |
| Dr. Maria Imelda M. Labrador-Ignacio | Member           |
| Dr. Rachell P. Gutierrez             | Member           |
| Dr. Jingle M. Maray                  | Member           |

**RESOLUTION NO. 2024- 488 -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4270 TO JOLLY PALATE FOODS CORPORATION"**

**WHEREAS**, the Provincial Health Office (PHO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4270	680 pcs Regular Burger Sandwich, 480 packs 1 pc. Deep Fried Chicken, etc. - For the Community Based Ear and Hearing Mission of the province	<b>Php 78,160.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-234-A-N-DGP issued on August 16, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	JOLLY PALATE FOODS CORP.	AQUEE CATERING SERVICES AND GENERAL MDSE.	LIANG CATERING AND RENTAL SERVICES
1	680	pcs	Regular Burger Sandwich	27,200.00	28,560.00	29,240.00
2	480	pack	1 pc. Deep Fried Chicken, Combination of Leg, Thigh, Breast or Wings with plain rice	39,360.00	39,840.00	40,320.00
3	80	packs	1 pc. Burger Steak with plain rice	3,600.00	4,960.00	5,040.00
<b>TOTAL</b>				<b>Php 70,160.00</b>	<b>Php 73,360.00</b>	<b>Php 74,600.00</b>
				<b>As read</b>	<b>As calculated</b>	
				<b>Php 71,360.00</b>	<b>Php 73,360.00</b>	<b>Php 74,600.00</b>

**WHEREAS**, the offer of **Jolly Palate Foods Corporation** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Jolly Palate Foods Corporation** in the amount of **Php 70,160.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**