



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



BAGONG PILIPINAS

NOTICE OF AWARD

November 04, 2024

MEKENI FOOD CORPORATION
 Balubad, Porac, Pampanga

SIR / MADAME :

Greetings!

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

PR #	DESCRIPTION	Contract Price
24-4994	Supply and Delivery of Various Frozen Goods	PhP 341,712,000.00

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	<i>TEODORO J. UTANA</i>	<i>November 05, 2024</i>



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 30, 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
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. 2024-669 A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4994
TO MEKENI FOOD CORPORATION"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-4994 – Supply and Delivery of Various Frozen Goods** with an approved budget for the contract in the amount of Three Hundred Forty Two Million Six Hundred Thousand Pesos, Philippine Currency (PhP 342,600,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on October 16, 2024, wherein only one bidder, **Mekeni Food 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 bids;

WHEREAS, after the detailed evaluation of the bid, the BAC declared the submission of **Mekeni Food Corporation** as the **Single Calculated Bid** in the amount of PhP 341,712,000.00;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **Mekeni Food 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 **MEKENI FOOD CORPORATION** in the amount of **Three Hundred Forty One Million Seven Hundred Twelve Thousand Pesos, Philippine Currency (PhP 341,712,000.00)** 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 **MEKENI FOOD CORPORATION** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

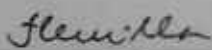
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

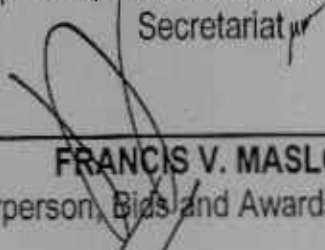
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED:

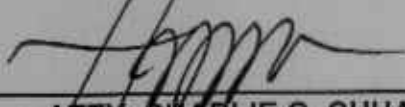
APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
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)



BIDS AND AWARDS COMMITTEE

October 28, 2024

NOTICE OF AWARD

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
24-4336	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at San Isidro, Macabebe, Pampanga.	PhP 3,968,761.88

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 October 16, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Chairman
Mrs. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut Jr	Member

➤ On Official Business:

Engr. Olimpio M. Pangan	Member
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➤ Absent:

Atty. Cecil L. Andin	Vice-Chairman
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 623 ----- DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4336 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. 24-4336 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at San Isidro, Macabebe, Pampanga** with an approved budget for the contract in the amount of Three Million Nine Hundred Ninety Nine Thousand Four Hundred Four Pesos and 47/100 Philippine Currency (PhP 3,999,404.47);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 25, 2024, wherein two (2) bidders, **J.P. Tolentino Construction Builders and J.D. Venzon 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. J.P. Tolentino Construction Builders	3,968,761.88	0.77
2. J.D. Venzon Construction	3,975,117.33	0.61

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 **3,968,761.88**;

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;

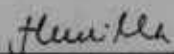
1. To declare the bid of **J.P. Tolentino Construction Builders** in the amount of **Three Million Nine Hundred Sixty Eight Thousand Seven Hundred Sixty One Pesos and 88/100 (Php 3,968,761.88)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **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.

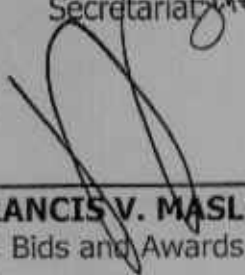
APPROVED.

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

ATTESTED:

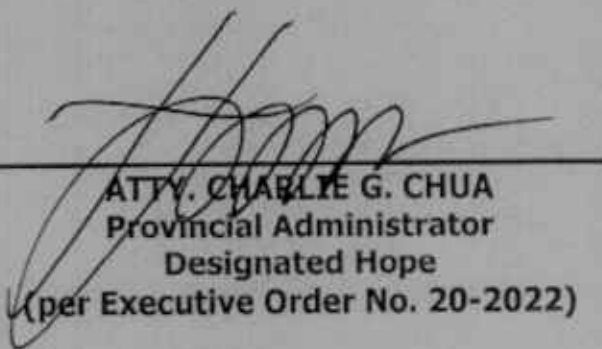


FILIPINA R. SEVILLA
Chairman, Bids and Awards Committee
Secretariat



FRANCIS V. MASLOG
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE OF AWARD

October 28, 2024

MS. RIZALINA D. NUQUI

Owner/General Manager

WNR CONSTRUCTION AND TRADING

Sto. Niño, City of San Fernando, Pampanga

SIR:

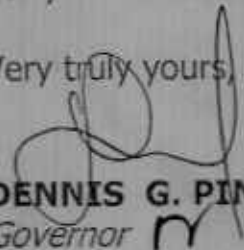
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
24-4411	To supply labor, materials and necessary equipment for the Construction / Relocation of Existing Isolation Facility at Sta. Catalina, Lubao, Pampanga.	PhP 2,291,503.83

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



BAGONG PILIPINAS

➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on October 16, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Chairman
Mrs. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut Jr	Member

➤ On Official Business:

Engr. Olimpio M. Pangan	Member
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➤ Absent:

Atty. Cecil L. Andin	Vice-Chairman
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 622 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4411 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. 24-4411 – To supply labor, materials and necessary equipment for the Construction / Relocation of Existing Isolation Facility at Sta. Catalina, Lubao, Pampanga** with an approved budget for the contract in the amount of Two Million Two Hundred Ninety Nine Thousand Twenty Six Pesos and 62/100 Philippine Currency (PhP 2,299,026.62);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 25, 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	2,291,503.83	0.33
2. Alfredo D. Santos Construction	2,293,755.24	0.23

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 **2,291,503.83**;

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 **Two Million Two Hundred Ninety One Thousand Five Hundred Three Pesos and 83/100 (Php 2,291,503.83)** 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:

Filippa

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

ATTESTED:

[Signature]

FRANCIS V. MASLOG
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
BIDS AND AWARDS COMMITTEE
 Provincial Capitol, City of San Fernando (P)



BAGONG PILIPINAS

NOTICE OF AWARD

October 28, 2024

LGY TRADING

Amapola Street, Pilar Village,
 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
24-3678	Supply and Delivery of 3,000 pcs. Book Cover with Chicago Screws	PhP 1,797,000.00

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		



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 16, 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. 2024-624 A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-3678
TO LGY 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 - 3678 – Supply and Delivery of 3,000 pcs. Book Cover with Chicago Screws** with an approved budget for the contract in the amount of One Million Eight Hundred Thousand Pesos, Philippine Currency (PhP 1,800,000.00);

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

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

WHEREAS, after the detailed evaluation of the bid, the BAC declared the submission of **LGY Trading** as the **Single Calculated Bid** in the amount of **PhP 1,797,000.00**;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **LGY 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:

- 1) To declare the bid of **LGY Trading** in the amount of **One Million Seven Hundred Ninety Seven Thousand Pesos, Philippine Currency (PhP 1,797,000.00)** 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 **LGY Trading** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

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

APPROVED.

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

ATTESTED:

APPROVED / DISAPPROVED:

Filipina R. Sevilla

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



BAGONG PILIPINAS

NOTICE OF AWARD

October 22, 2024

JAF'S TRAVEL AND TOURS, INC.

Gen. Tinio Extension St., Vijandre District,
 Cabanatuan City, Nueva Ecija
 Email : jafstravel@gmail.com

SIR / MADAME :

Greetings!

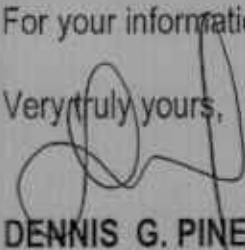
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-1568	Procurement of 632 set – FOOD CATERING SERVICES Set of Meals	PhP 4,424,000.00

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		



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. 2024-611-A A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1568
 TO JAF'S TRAVEL AND TOURS, INC."**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24 -1568 – Procurement of 632 set FOOD CATERING SERVICE Set of Meals** with an approved budget for the contract in the amount of Four Million Four Hundred Twenty Four Thousand Pesos, Philippine Currency (PhP 4,424,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on August 21, 2024, wherein only one bidder, **JAF'S Travel and Tours, Inc.**, submitted its bid;

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

WHEREAS, the Bids and Awards Committee declared the bid of **JAF'S Travel and Tours, Inc.** as the **Single Calculated Bid** in the amount of **PhP 4,424,000.00** 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 **JAF'S Travel and Tours, Inc.** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

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

- 1) To declare the bid of **JAF'S Travel and Tours, Inc.** in the amount of **Four Million Four Hundred Twenty Four Thousand Pesos, Philippine Currency (PhP 4,424,000.00)** 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 **JAF'S Travel and Tours, Inc.** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.


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

APPROVED.

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


ATTESTED:

APPROVED / DISAPPROVED:



PATRICIA P. BALOLONG

Vice-Chairperson, Bids and Awards
Committee Secretariat



FRANCIS M. MASLOG

Chairperson, Bids and Awards Committee



ATTY. CHARLIE G. CHUA

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