



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



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

November 25, 2024

**TPC CENTRAL LUZON CORPORATION**  
 Mc Arthur H-way, Barangay Dolores,  
 City of San Fernando (P)

**SIR / MADAME:**

Greetings!

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

PR #	DESCRIPTION	Contract Price
24-4419	Supply and Installation of Air-conditioning Units	PhP 2,000,000.00

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

PROOF OF RECEIPT	Print Name and Signature	DATE



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on November 15, 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. 2024-709 A-DGP**  
**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4419**  
**TO TPC CENTRAL LUZON 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 - 4419 – Supply and Installation of Air-conditioning Units** with an approved budget for the contract in the amount of Two Million Pesos, Philippine Currency (PhP 2,000,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 09, 2024, wherein only one bidder, **TPC Central Luzon 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 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 **TPC Central Luzon Corporation** as the **Single Calculated Bid** in the amount of **PhP 2,000,000.00**;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted by **TPC Central Luzon 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 **TPC Central Luzon Corporation** in the amount of **Two Million Pesos, Philippine Currency (PhP 2,000,000.00)** 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 **TPC Central Luzon Corporation** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

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

**APPROVED.**

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

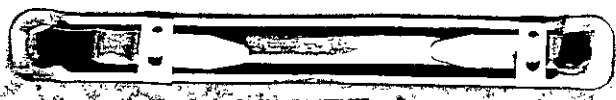
**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

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

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



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

**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

*November 19, 2024*

**MR. RODOLFO A. MACASPAC**  
Owner/General Manager  
Rodmac Construction and Trading  
Sta. Cruz, Lubao, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-4776	To supply labor, materials and necessary equipment for the Construction of Two (2) Unit Stalls at Public Market Extension, Solib, Floridablanca, Pampanga.	PhP 575,387.41

You are therefore required, within ten (10) days from receipt of this Notice of Award to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated under Section 39 of the IRR of RA 9184, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE**. 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.

For your information and guidance.

Very truly yours, -

**DENNIS G. PINEDA**  
Governor

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



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

BIDS AND AWARDS COMMITTEE

✚ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on October 30, 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
Dr. Augusto S. Baluyut Jr.	Member

✚ On Official Business:  
None

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

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4776 TO RODMAC CONSTRUCTION AND TRADING"**

**WHEREAS**, on September 27, 2024 the IG-BAC pursuant to Sec 53.9 of the RIRR of RA 9184 posted a Request for Quotation No. 240962 for PR No. 24-4776 - **"To supply labor, materials and necessary equipment for the Construction of Two (2) Unit Stalls at Public Market Extension, Solib, Floridablanca, Pampanga"** with an approved budget for the contract in the amount of Five Hundred Seventy Six Thousand Six Hundred Eighty Seven Pesos and 31/100 Philippine Currency (PhP 576,687.31);

**WHEREAS**, aside from posting of the said RFQ, three suppliers were invited to submit their quotation for the said project namely: ARGC Construction and Trading, MAM Construction and PLC Mangiliman Construction;

**WHEREAS**, no quotations were received during the deadline of the submission of the Request for Quotation and the purchase request was recommended to be returned to the end-user for its comment;

**WHEREAS**, the end-user recommended the re-canvass of the project, in its session October 9, 2024, which was approved by the committee (BAC Resolution No. 2024-284);

**WHEREAS**, on October 10, 2024 the IG-BAC pursuant to Sec 53.9 of the RIRR of RA 9184 posted a Request for Quotation No. 240962 for PR No. 24-4776 - **"To supply labor, materials and necessary equipment for the Construction of Two (2) Unit S, Pampanga (Re-posting)"** with an approved budget for the contract in the amount of Five Hundred Seventy Six Thousand Six Hundred Eighty Seven Pesos and 31/100 Philippine Currency (PhP 576,687.31);

**WHEREAS**, aside from posting of the said RFQ, three suppliers were invited to submit their quotation for the said project namely: MAM Construction and Trading, Rodmac Construction and Trading and Wilcu Construction;

**WHEREAS**, two (2) suppliers, Rodmac Construction and Trading, and L.R. Limbitco Construction & Trading submitted their quotations in the amount of **Five Hundred Seventy Five Thousand Three Hundred Eighty Seven Pesos and 41/100 (Php 575,387.41)** and **Five Hundred Sixty One Thousand Four Hundred Nineteen Pesos and 20/100 (Php 561,419.20)**, respectively, which were referred to the TWG for evaluation;

**WHEREAS**, L.R. Limbitco Construction & Trading failed the detailed evaluation as its quotation as calculated in the amount of **P579,427.56** is over the Approved Budget for the Contract;

**WHEREAS**, the BAC-TWG in its letter dated October 22, 2024, recommended the bid of **Rodmac Construction and Trading** for awarding of the contract finding it to have passed the checklist of documents and the detailed evaluation of the financial component to establish the correct calculated price in the amount of **Five Hundred Seventy Five Thousand Three Hundred Eighty Seven Pesos and 41/100 (Php 575,387.41)**;

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

**RESOLVED**, as it is hereby resolved to declare the offer of **Rodmac Construction and Trading** in the amount of **Five Hundred Seventy Five Thousand Three Hundred Eighty Seven Pesos and 41/100 (Php 575,387.41)** as the Lowest Calculated and Responsive Quotation and to recommend the award of the Contract to the said supplier in the above-mentioned amount in accordance with Paragraph (V)(D)(8) (b)(vi) of Annex "H" Guidelines for Alternative Methods of Procurement of RA 9184 and its Updated RIRR;

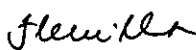

**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

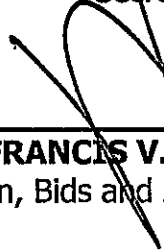
**APPROVED.**

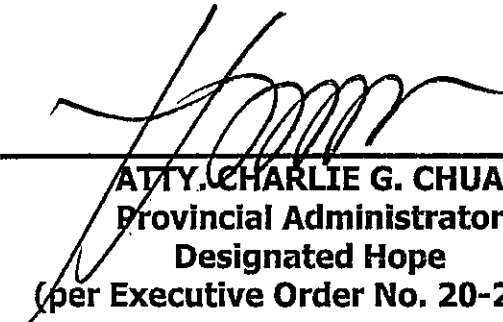
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

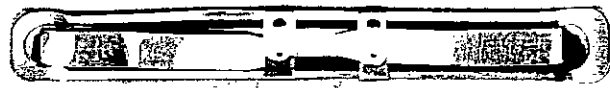
**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

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

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



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

## BIDS AND AWARDS COMMITTEE

### NOTICE OF AWARD

November 18, 2024

**MR. RODOLFO A. MACASPAC**  
Owner/General Manager  
Rodmac Construction and Trading  
Sta. Cruz, Lubao, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-4777	To supply labor, materials and necessary equipment for the Construction of Two (2) Flagpole at UP Diliman, Clark Campus, Clarkfield, Pampanga.	PhP 591,974.02

You are therefore required, within ten (10) days from receipt of this Notice of Award to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated under Section 39 of the IRR of RA 9184, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule** and **S-Curve, Construction Safety and Health Program approved by DOLE**. 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.

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor *DG*

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



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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on October 30, 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        |
| Dr. Augusto S. Baluyut Jr. | Member        |

On Official Business:  
None

BIDS AND AWARDS COMMITTEE  
BAC RESOLUTION NO. 2024- 712-6 DGP

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4777 TO RODMAC CONSTRUCTION AND TRADING"**

**WHEREAS**, on September 25, 2024 the IG-BAC pursuant to Sec 53.9 of the RIRR of RA 9184 posted a Request for Quotation No. 240943 for PR No. 24-4777- **"To supply labor, materials and necessary equipment for the Construction of Two (2) Flagpole at UP Diliman, Clark Campus, Clarkfield, Pampanga"** with an approved budget for the contract in the amount of Five Hundred Ninety Two Thousand Eight Hundred Ninety Seven Pesos and 08/100 Philippine Currency (PhP 592,897.08);

**WHEREAS**, aside from posting of the said RFQ, three suppliers were invited to submit their quotation for the said project namely: MAM Construction and Trading, PLC Mangiliman Construction and Trading and J.E.P.M. 09 Construction and Trading;

**WHEREAS**, no quotations were received during the deadline of the submission of the Request for Quotation and the purchase request was recommended to be returned to the end-user for its comment;

**WHEREAS**, the end-user recommended the re-canvass of the project, in its session October 9, 2024, which was approved by the committee (BAC Resolution No. 2024-283);

**WHEREAS**, on October 10, 2024 the IG-BAC pursuant to Sec 53.9 of the RIRR of RA 9184 posted a Request for Quotation No. 240943 for PR No. 24-4777- **"To supply labor, materials and necessary equipment for the Construction of Two (2) Flagpole at UP Diliman, Clark Campus, Clarkfield, Pampanga (Re-posting)"** with an approved budget for the contract in the amount of Five Hundred Ninety Two Thousand Eight Hundred Ninety Seven Pesos and 08/100 Philippine Currency (PhP 592,897.08);

**WHEREAS**, aside from posting of the said RFQ, three suppliers were invited to submit their quotation for the said project namely: MAM Construction and Trading, Rodmac Construction and Wilcu Construction;



**WHEREAS**, only one supplier, Rodmac Construction and Trading, submitted its quotation in the amount of **Five Hundred Ninety One Thousand Nine Hundred Seventy Four Pesos and 02/100 (Php 591,974.02)** which was referred to the TWG for evaluation;

**WHEREAS**, in its letter dated October 22, 2024, the BAC-TWG recommended for the awarding of the contract to **Rodmac Construction and Trading** finding it to have passed with the checklist of documents and the detailed evaluation of the financial component to establish the correct calculated price in the amount of **Five Hundred Ninety One Thousand Nine Hundred Seventy Four Pesos and 02/100 (Php 591,974.02)**;

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

**RESOLVED**, as it is hereby resolved to declare the offer of **Rodmac Construction and Trading** in the amount of **Five Hundred Ninety One Thousand Nine Hundred Seventy Four Pesos and 02/100 (Php 591,974.02)** as the Single Calculated and Responsive Quotation and to recommend the award of the Contract to the said supplier in the above-mentioned amount in accordance with Paragraph (V)(D)(8) (b)(vi) of Annex "H" Guidelines for Alternative Methods of Procurement of RA 9184 and its Updated IRR;

**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**

Chairman, Bids and Awards Committee  
Secretariat

  
\_\_\_\_\_  
**FRANCIS V. MASLOG**

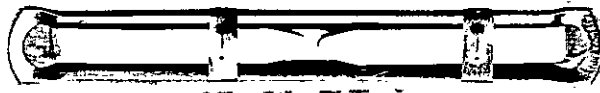
Chairman, Bids and Awards Committee

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**

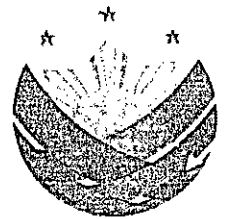
Provincial Administrator

Designated Hope

(per Executive Order No. 20-2022)



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



17-19

**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

**NOTICE OF AWARD**

November 14, 2024

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

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-4774	To supply labor, materials and necessary equipment for the Construction of Child Development Center at San Roque, Guagua, Pampanga.	PhP 1,985,319.57

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 November 6, 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
Dr. Augusto S. Baluyut Jr.	Member

On Official Business:  
None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- \_\_\_\_\_ 715 \_\_\_\_\_ DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4774 TO MAM CONSTRUCTION & TRADING"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-4774 – To supply labor, materials and necessary equipment for the Construction of Child Development Center at San Roque, Guagua, Pampanga** in the amount of One Million Nine Hundred Ninety Six Thousand Two Hundred Ten Pesos and 97/100 Philippine Currency (PhP 1,996,210.97);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 16, 2024, wherein two (2) bidders, **MAM Construction and Trading and Alfredo D. Santos 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) MAM Construction and Trading	1,985,319.57	0.55
2) Alfredo D. Santos Construction	1,988,598.05	0.38

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the **MAM Construction and Trading** as the **Lowest Calculated Bid** in the amount of **1,985,319.57**;

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

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


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

1. To declare the bid of **MAM Construction and Trading** in the amount of **One Million Nine Hundred Eighty Five Thousand Three Hundred Nineteen Pesos and 57/100 (Php 1,985,319.57)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **MAM Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

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

**APPROVED.**

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



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

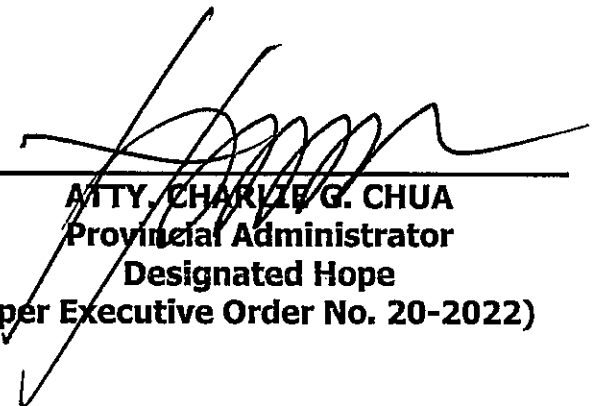
**ATTESTED:**



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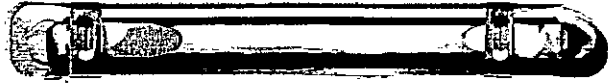
**FRANCIS V. MASLOG**  
Chairman, Bids and Awards Committee

**APPROVED / DISAPPROVED:**



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



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



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

November 14, 2024

**MR. ARMANDO V. CASTILLO**  
 Owner/General Manager  
**UNI-FIVE CONSTRUCTION AND TRADING**  
 Lourdes Heights, Del Rosario, City of San Fernando, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-4682	To supply labor, materials and necessary equipment for the Construction/Improvement of Pathway/ Barangay Road at San Mateo, Arayat, Pampanga.	PhP 2,386,413.20

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 November 6, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

✎ Present:

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

✎ Absent:

None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- \_\_\_\_\_ 714 \_\_\_\_\_ DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4682 TO UNI-FIVE CONSTRUCTION & TRADING"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-4682 – To supply labor, materials and necessary equipment for the Construction/Improvement of Pathway/ Barangay Road at San Mateo, Arayat, Pampanga** with an approved budget for the contract in the amount of Two Million Three Hundred Ninety Nine Thousand Two Hundred Twenty Three Pesos and 79/100 Philippine Currency (Php 2,399,223.79);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 18, 2024, wherein two (2) bidders, **Uni-five Construction and Trading and J.D. Venzon 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) <b>Uni-five Construction and Trading</b>	<b>2,386,413.20</b>	<b>0.54</b>
2) <b>J.D. Venzon Construction</b>	<b>2,392,101.52</b>	<b>0.30</b>

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **Uni-five Construction and Trading** as the Lowest Calculated Bid in the amount of **Php 2,386,413.20**;

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

**NOW THEREFORE**, the 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 **Uni-five Construction and Trading** in the amount of **Two Million Three Hundred Eighty Six Thousand Four Hundred Thirteen Pesos and 20/100 (Php 2,386,413.20)** 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 **Uni-five Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

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

**APPROVED.**

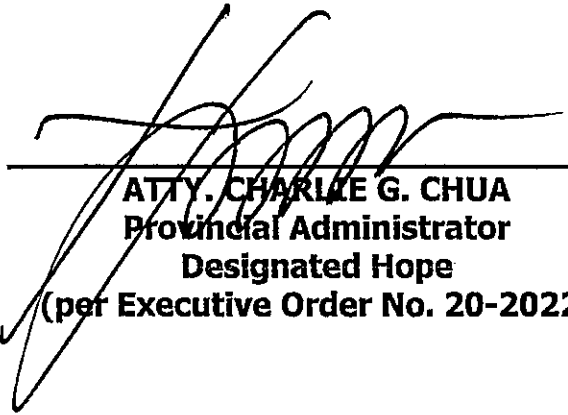
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**PATRICIA P. BALOLONG**  
Vice-Chairman, Bids and Awards  
Committee Secretariat *date*

**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)



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

November 07, 2004

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

**SIR / MADAME:**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price
24-4308	Supply and Delivery of Various Packed Meals	PhP 2,187,500.00

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, (

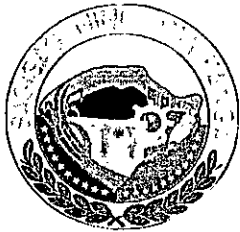
**DENNIS G. PINEDA**  
 Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>	<i>Dennis G. Pineda</i>	

Accepted

18





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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on 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- 712-B A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4308-  
 TO GOLDEN ARCHES DEVELOPMENT CORPORATION"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-4308 – Supply and Delivery of Various Packed Meals** with an approved budget for the contract in the amount of Two Million One Hundred Eighty Seven Thousand Five Hundred Pesos, Philippine Currency (PhP 2,187,500.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 09, 2024, wherein only one bidder, **Golden Arches Development Corporation**, submitted its bid;

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

**WHEREAS**, the Bids and Awards Committee declared the bid of **Golden Arches Development Corporation** as the **Single Calculated Bid** in the amount of **PhP 2,187,500.00** 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 **Golden Arches Development Corporation** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

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

- 1) To declare the bid of **Golden Arches Development Corporation** in the amount of **Two Million One Hundred Eighty Seven Thousand Five Hundred Pesos, Philippine Currency (PhP 2,187,500.00)** 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 **Golden Arches Development Corporation** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

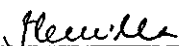

**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

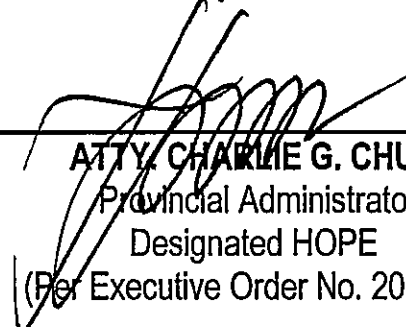
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

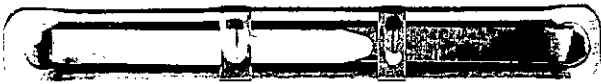
**APPROVED / DISAPPROVED:**

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

1765



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



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

November 07, 2024

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

**SIR / MADAME :**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price
24-4322	Supply and Delivery of Various Packed Meals	PhP 1,605,750.00

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>Jenny Mendoza</i>	

Nov 19



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on 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

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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-712-A-DGP**

---

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4322-  
TO GOLDEN ARCHES DEVELOPMENT CORPORATION”**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-4322 – Supply and Delivery of Various Packed Meals** with an approved budget for the contract in the amount of One Million Six Hundred Five Thousand Seven Hundred Fifty Pesos, Philippine Currency (PhP 1,605,750.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 09, 2024, wherein only one bidder, **Golden Arches Development Corporation**, submitted its bid;

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

**WHEREAS**, the Bids and Awards Committee declared the bid of **Golden Arches Development Corporation** as the **Single Calculated Bid** in the amount of **PhP 1,605,750.00** after the detailed evaluation of the bid;

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

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

- 1) To declare the bid of **Golden Arches Development Corporation** in the amount of **One Million Six Hundred Five Thousand Seven Hundred Fifty Pesos, Philippine Currency (PhP 1,605,750.00)** 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 **Golden Arches Development Corporation** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

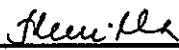
**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

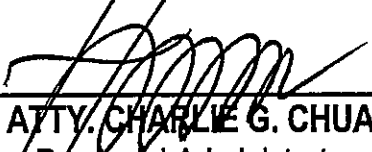
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

November 07, 2024

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

**SIR / MADAME :**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price
24-2074	Supply and Delivery of Various Packed Meals (Re-bidding)	PhP 1,771,340.00

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>Dennis G. Pineda</i>	

Asst  
18



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



**BAGONG PILIPINAS**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on 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

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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-712-A A-DGP**

---

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-2074-  
TO GOLDEN ARCHES DEVELOPMENT CORPORATION”**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-2074 – Supply and Delivery of Various Packed Meals (Re-bidding)** with an approved budget for the contract in the amount of One Million Seven Hundred Seventy One Thousand Three Hundred Forty Pesos, Philippine Currency (PhP 1,771,340.00);

**WHEREAS**, a failure of bidding was declared on July 17, 2024 under BAC Resolution No. 201 - DGP;

**WHEREAS**, upon request of the Officer-in-Charge of the Provincial General Services Office, the said Purchase Request was resolved for re-bidding and the second Invitation to Bid was published on August 15, 2024 (BAC Resolution No. 227 – DGP dated August 02, 2024);

**WHEREAS**, during the submission and opening of bids on September 11, 2024, only one bidder, **Golden Arches Development Corporation** submitted its bid;

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

**WHEREAS**, after the detailed evaluation of the bid, the BAC declared the submission of **Golden Arches Development Corporation** as the **Single Calculated Bid** in the amount of **PhP 1,771,340.00**;

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

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

- 1) To declare the bid of **Golden Arches Development Corporation** in the amount of **One Million Seven Hundred Seventy One Thousand Three Hundred Forty Pesos, Philippine Currency (PhP 1,771,340.00)** 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 **Golden Arches Development Corporation** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.


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

**APPROVED.**

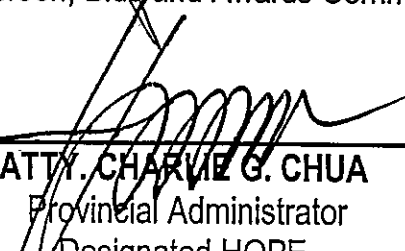
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

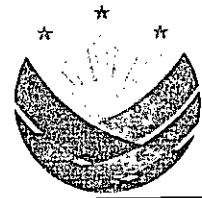
\_\_\_\_\_  
**FRANCIS V. MASLOG**  
Chairperson, Bids and Awards Committee

  
\_\_\_\_\_  
**ATTY. CHARIE 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**

November 08, 2024

**ITBS INFORMATION TECHNOLOGY  
 BUSINESS SOLUTIONS CORPORATION**  
 Greenville Subdivision, San Jose,  
 Jose Abad Santos Avenue, CSFP

**SIR / MADAME :**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price
24-4225	Supply, Delivery, Configuration, and Integration of the Computer Hardware and Software for Pampanga Registration System	PhP 8,675,000.00

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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
 Governor *[Signature]*

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



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

**BIDS AND AWARDS COMMITTEE**



**BAGONG PILIPINAS**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on 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. 2024-712-E A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4225-  
TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS  
CORPORATION”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-4225 – Supply, Delivery, Configuration, and Integration of the Computer Hardware and Software for Pampanga Registration System** with an approved budget for the contract in the amount of Eight Million Six Hundred Eighty One Thousand Seven Hundred Forty Pesos, Philippine Currency (PhP 8,681,740.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on September 25, 2024, wherein two (2) bidders, **ITBS Information Technology Business Solutions Corporation** and **Kital Philippines Corporation**, submitted their bids;

**WHEREAS**, after preliminary examination of the bids, the BAC, using a non-discretionary “pass/fail” criteria, determined the following:

1. The submission of **ITBS Information Technology Business Solutions Corporation** as “**passed**” for complying with all the eligibility and technical requirements stated in the bidding documents; and
2. The submission of **Kital Philippines Corporation** as “**failed**” as the submitted Schedule of Requirements was not the Revised Schedule of Requirements per bid bulletin issued for the PR; thereby failure to comply with the Technical Requirements;

**WHEREAS,** the bidder waived his right to file a motion for reconsideration and the technical and financial documents were returned and duly received by the bidder;

**WHEREAS,** after detailed bid evaluation, the BAC declared the submission of **ITBS Information Technology Business Solutions Corporation** as the Single Calculated Bid in the amount of PhP 8,675,000.00 and instructed the TWG to conduct the post-qualification process on the said bidder;

**WHEREAS,** upon careful examination, validation and verification of all statements made and documents submitted by **ITBS Information Technology Business Solutions Corporation**, as stated in the bidding documents, the BAC found that the submission of the said bidder passed all criteria for post-qualification;

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

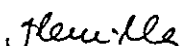
- 1) To declare the bid of **ITBS Information Technology Business Solutions Corporation** in the amount of **Eight Million Six Hundred Seventy Five Thousand Pesos, Philippine Currency (PhP 8,675,000.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **ITBS Information Technology Business Solutions Corporation** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

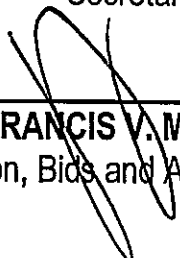
**RESOLVED FURTHER,** to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

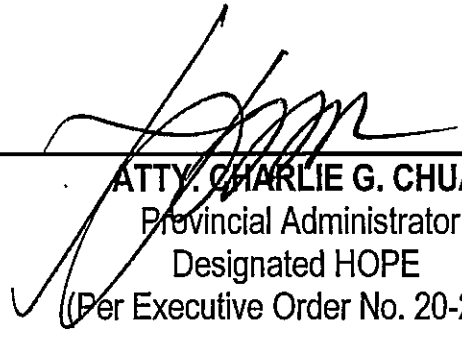
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

  
\_\_\_\_\_  
**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)  
 Tel. No. (045) 963-1726



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

November 08, 2024

**BESTVALUE COMMERCIAL CORPORATION**  
 104 Dela Paz, San Simon, Pampanga

**SIR / MADAME :**

*Greetings!*

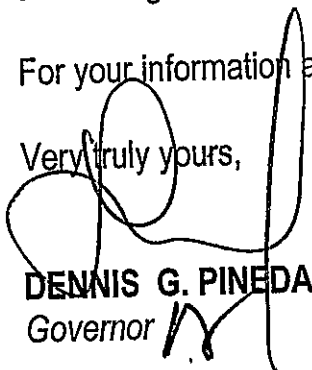
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-1118	Supply and delivery of Consolidated Janitorial Supplies (Re-bidding)	PhP 1,699,770.00

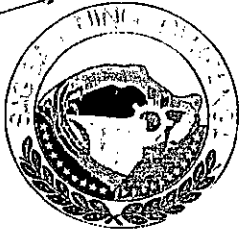
You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and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

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

➤ On Official Business:  
                         Dr. Maria Imelda M.L. Ignacio    Member

---

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 712-C A-DGP**

---

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1118  
TO BESTVALUE COMMERCIAL CORPORATION”**

---

**WHEREAS**, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 24-1118 – Supply and delivery of Consolidated Janitorial Supplies (Re-bidding)** with an approved budget for the contract in the amount of One Million Seven Hundred One Thousand Four Hundred Ten Pesos, Philippine Currency (PhP 1,701,410.00);

**WHEREAS**, a failure of bidding was declared on June 26, 2024 under BAC Resolution No. **178-A** - DGP;

**WHEREAS**, upon request of the Officer-in-Charge of the Provincial Health Office, the said Purchase Request was resolved for re-bidding and the second Invitation to Bid was published on August 15, 2024 (BAC Resolution No. **223** – DGP dated July 31, 2024);

**WHEREAS**, during the submission and opening of bids on September 11, 2024, only one bidder, **Bestvalue Commercial 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 **Bestvalue Commercial Corporation** as the **Single Calculated Bid** in the amount of **PhP 1,699,770.00**;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted by **Bestvalue Commercial 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 **Bestvalue Commercial Corporation** in the amount of **One Million Six Hundred Ninety Nine Thousand Seven Hundred Seventy Pesos, Philippine Currency (PhP 1,699,770.00)** 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 **Bestvalue Commercial 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.**

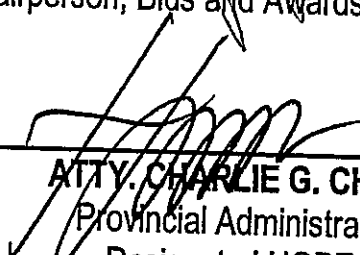
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

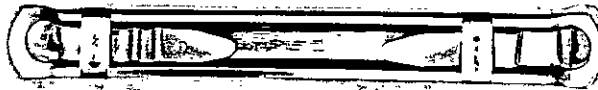
**ATTESTED:**

**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)



1167



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



BAGONG PILIPINAS

**NOTICE OF AWARD**

November 08, 2024 NOV 8

**JAF'S TRAVEL AND TOURS, INC.**  
Gen. Tinio Extension St., Vijandre District,  
Cabanatuan City, Nueva Ecija  
Email : [jafstravel@gmail.com](mailto: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
24-1815	Rental of Service Vehicle (Re-bidding)	PhP 2,499,998.00

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

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
Governor

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





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



**BAGONG PILIPINAS**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on 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- 712-D A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1815 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. # 24-1815 – Rental of Service Vehicle (Re-bidding)** with an approved budget for the contract in the amount of **Two Million Four Hundred Ninety Nine Thousand Nine Hundred Ninety Eight Pesos, Philippine Currency (PhP 2,499,998.00)**;

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

**WHEREAS**, upon request of the end-user, the said Purchase Request was resolved ~~for re-bidding~~ and the second Invitation to Bid was published on August 15, 2024 (BAC Resolution No. **228 – DGP** dated August 02, 2024);

**WHEREAS**, during the submission and opening of bids on September 11, 2024, ~~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 ~~its~~

**WHEREAS**, after the detailed evaluation of the bid, the BAC declared the ~~submission~~ of **Jaf's Travel and Tours, Inc.** as the **Single Calculated Bid** in the amount of **PhP 2,499,998.00**;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted by **Jaf's Travel and Tours, Inc.**, 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 **Jaf's Travel and Tours, Inc.** in the amount of **Two Million Four Hundred Ninety Nine Thousand Nine Hundred Ninety Eight Pesos, Philippine Currency (PhP 2,499,998.00)** 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.

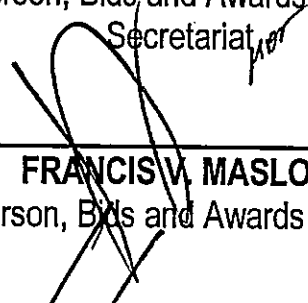
**APPROVED.**

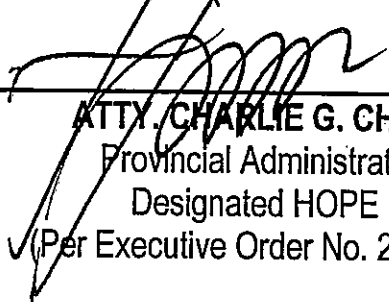
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

November 15, 2024

**KARPAM GENERAL MERCHANDISE**  
1165 Orion, St. Jude, Manila 1444  
City of Valenzuela

**SIR / MADAME :**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price
24-4703	Supply and Delivery of 4,500 cavan – Well Milled Commercial Rice, 50kg./cavan	PhP 14,827,500.00

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 *DGP*

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>	<i>Mary Jane Santiago</i>	



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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on November 08, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:	Mr. Francis V. Maslog	Chairman
	Engr. Olimpio M. Pangan	Vice-Chairman
	Ms. Rima K. Bondoc	Member

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

➤ Absent:	Atty. Cecil L. Andin	Member
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 723-A A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4703  
 TO KARPAM GENERAL MERCHANDISE”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24 - 4703 – Supply and Delivery of 4,500 cavan – Well Milled Commercial Rice, 50kg./cavan** with an approved budget for the contract in the amount of Fourteen Million Eight Hundred Fifty Thousand Pesos, Philippine Currency (PhP 14,850,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 16, 2024, wherein only one bidder, **Karpam General Merchandise**, 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 **Karpam General Merchandise** as the **Single Calculated Bid** in the amount of **PhP 14,827,500.00**;

**WHEREAS**, upon careful examination, validation and verification of all statements made and documents submitted by **Karpam General Merchandise**, as stated in the bidding documents, the BAC found that its bid 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 **Karpam General Merchandise** in the amount of **Fourteen Million Eight Hundred Twenty Seven Thousand Five Hundred Pesos, Philippine Currency (PhP 14,827,500.00)** 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 **Karpam General Merchandise** 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 V. MASLOG**

Chairperson, Bids and Awards Committee

  
\_\_\_\_\_  
**ATTY. CHARLES G. CHUA**

Provincial Administrator  
Designated HOPE

(Per Executive Order No. 20-2022)

1435



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**

November 25, 2024

**CITY-WEST MOTORS CORPORATION**  
Jose Abad Santos Avenue,  
Cabalantian, Bacolor, Pampanga

**SIR / MADAME :**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price
24-4451	Supply and delivery of 1 unit Custom Built Special Function/Purpose Vehicle	PhP 4,999,000.00

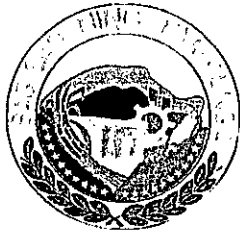
You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders within ten (10) days from receipt of this Notice of Award. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture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



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on November 20, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member
Engr. Jose Leonel L. Castro	Alternate Member

➤ On Leave:      Atty. Cecil L. Andin                      Vice-Chairman

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 754 A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4451  
 TO CITY-WEST MOTORS CORPORATION”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-4451 – Supply and delivery of 1 unit – Custom Built Special Function/Purpose Vehicle** with an approved budget for the contract in the amount of Five Million Pesos, Philippine Currency (PhP 5,000,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 09, 2024, wherein only one (1) bidder, **City-West Motors Corporation** submitted its bid;

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

**WHEREAS**, the Bids and Awards Committee declared the bid of **City-West Motors Corporation** as the Single Calculated Bid in the amount of PhP 4,999,000.00 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 **City-West Motors 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 **City-West Motors Corporation** in the amount of **Four Million Nine Hundred Ninety Nine Thousand Pesos, Philippine Currency (PhP 4,999,000.00)** 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 **City-West Motors Corporation** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

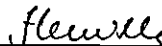
**RESOLVED FURTHER,** to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

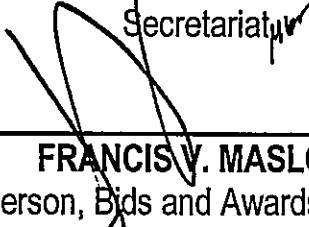
**APPROVED.**

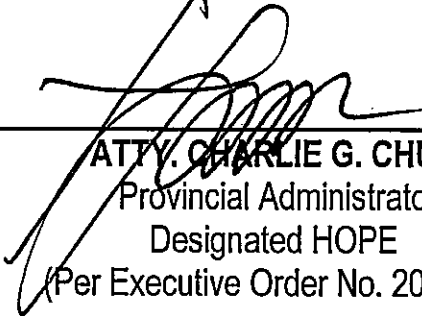
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

**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)





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**

November 15, 2024

**CITY-WEST MOTORS CORPORATION**  
 Jose Abad Santos Avenue,  
 Cabalantian, Bacolor, Pampanga

**SIR / MADAME :**

Greetings!

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

PR #	DESCRIPTION	Contract Price
24-4993	Supply and delivery of 78 units Passenger Van	PhP 109,161,000.00

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

For your information and guidance.

Very truly yours,

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

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



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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on November 08, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:            Mr. Francis V. Maslog            Chairman  
                           Engr. Olimpio M. Pangan        Member  
                           Ms. Rima K. Bondoc            Member

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

➤ Absent:            Atty. Cecil L. Andin            Vice-Chairman

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-723-B-A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4993  
 TO CITY-WEST MOTORS CORPORATION”**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-4993 – Supply and delivery of 78 units – Passenger Van** with an approved budget for the contract in the amount of One Hundred Nine Million Two Hundred Thousand Pesos, Philippine Currency (PhP 109,200,000.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 16, 2024, wherein only one (1) bidder, **City-West Motors Corporation** submitted its bid;

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

**WHEREAS**, the Bids and Awards Committee declared the bid of **City-West Motors Corporation** as the Single Calculated Bid in the amount of PhP 109,161,000.00 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 **City-West Motors 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 **City-West Motors Corporation** in the amount of **One Hundred Nine Million One Hundred Sixty One Thousand Pesos, Philippine Currency (PhP 109,161,000.00)** 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 **City-West Motors 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.**

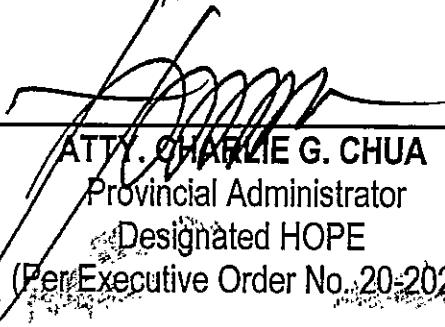
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

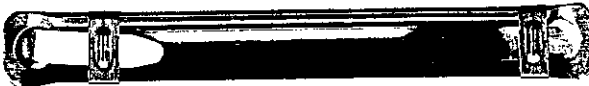
**ATTESTED:**

  
\_\_\_\_\_  
**PATRICIA F. BALOLONG**  
Vice-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)  
Tel. No. (045) 963-1726



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

November 08, 2024

**DIEGO MERCH SPECIALIZED GOODS TRADING**

Lot 25 Blk. 18, Phase V, Dizon Estate,  
San Agustin, City of San Fernando (P)

**SIR / MADAME :**

*Greetings!*

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

PR #	DESCRIPTION	Contract Price
24-4194	Supply and delivery of Consolidated Office Supplies for District Hospitals	PhP 2,438,816.00

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

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
Governor

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



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

➤ On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024-712-F-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4194-  
TO DIEGO MERCH SPECIALIZED GOODS TRADING"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-4194 – Supply and Delivery of Consolidated Office Supplies for District Hospitals** with an approved budget for the contract in the amount of Two Million Four Hundred Forty Thousand Sixteen Pesos, Philippine Currency (PhP 2,440,016.00);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 09, 2024, wherein only one bidder, **Diego Merch Specialized Goods Trading**, submitted its bid;

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

**WHEREAS**, the Bids and Awards Committee declared the bid of **Diego Merch Specialized Goods Trading** as the **Single Calculated Bid** in the amount of PhP 2,438,816.00 after the detailed evaluation of the bid;

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

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

- 1) To declare the bid of **Diego Merch Specialized Goods Trading** in the amount of **Two Million Four Hundred Thirty Eight Thousand Eight Hundred Sixteen Pesos, Philippine Currency (PhP 2,438,816.00)** 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 **Diego Merch Specialized Goods Trading** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

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

**APPROVED.**

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

**ATTESTED:**

**APPROVED / DISAPPROVED:**

*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**

November 15, 2024

**JAF'S TRAVEL AND TOURS, INC.**  
 Gen. Tinio Extension St., Vijandre District,  
 Cabanatuan City, Nueva Ecija  
 Email : [jafstravel@gmail.com](mailto: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
24-1197	Supply and Delivery of 1,100 set – Food Catering Services	PhP 1,980,000.00

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>		

*Pms*



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

**BIDS AND AWARDS COMMITTEE**



**BAGONG PILIPINAS**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on November 08, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present: Mr. Francis V. Maslog Chairman  
Engr. Olimpio M. Pangan Member  
Ms. Rima K. Bondoc Member

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

➤ Absent: Atty. Cecil L. Andin Vice-Chairman

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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 723 A-DGP**

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**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1197  
TO JAF'S TRAVEL AND TOURS, INC."**

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**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-1197** for the **Supply and Delivery of 1,100 set – Food Catering Services** with an approved budget for the contract in the amount of One Million Nine Hundred Eighty Thousand Pesos, Philippine Currency (PhP 1,980,000.00);

**WHEREAS**, due to two failed biddings, the committee resorted to conduct a negotiated procurement for the said purchase request pursuant to Sec. 53.1 of RA 9184 and its Updated Revised IRR (BAC Resolution No. **238** – **DGP** dated August 21, 2024);

**WHEREAS**, the BAC posted INP No. 240822 on August 28, 2024 inviting suppliers to a negotiation meeting on September 04, 2024 and to submit their offers/proposals on September 11, 2024;

**WHEREAS**, aside from posting of the said INP, three (3) suppliers were invited to submit their quotations, namely: **6J's Catering Services**, **JAF's Travel and Tours, Inc.** and **Passion-Tan-Navarro Corporation**;

**WHEREAS**, during the scheduled opening of price quotations/financial proposal on September 11, 2024, only one supplier, **JAF's Travel and Tours, Inc.**, submitted its quotation in the amount of **One Million Nine Hundred Eighty Thousand Pesos, Philippine Currency (PhP 1,980,000.00)** which was referred to the TWG for evaluation;



**WHEREAS**, in its letter dated November 08, 2024, the TWG found that **JAF's Travel and Tours, Inc.** passed all the requirements stated in the Invitation for Negotiated Procurement and recommended for the awarding of the contract to the said supplier;

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

- 1) To declare the offer of **JAF's Travel and Tours, Inc.** in the amount of **One Million Nine Hundred Eighty Thousand Pesos, Philippine Currency (PhP 1,980,000.00)** as the Single Calculated and Responsive Quotation in accordance with Paragraph (V)(D)(1) of Annex "H" Guidelines for Alternative Methods of Procurement of RA 9184 and its Updated RIRR; and
- 2) To recommend the award of the contract to **JAF's Travel and Tours, Inc.** in the abovementioned amount in accordance with (b)(v) of the abovementioned 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:**

**APPROVED / DISAPPROVED:**

  
\_\_\_\_\_  
**PATRICIA P. BALOLONG**

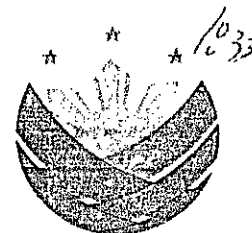
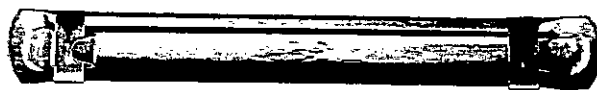
Vice-Chairperson, Bids and Awards  
Committee Secretariat

\_\_\_\_\_  
**FRANCIS V. MASLOG**

Chairman, Bids and Awards Committee

  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**

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



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

**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

**NOTICE OF AWARD**

November 25, 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
24-4787	To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road at San Nicolas, City of San Fernando, Pampanga.	PhP 3,980,566.14

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

For your information and guidance.

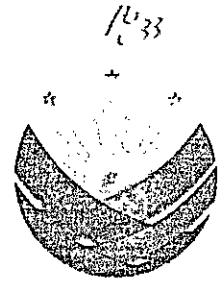
Very truly yours,

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

	Print Name and Signature	DATE
<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 November 13, 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
Dr. Augusto S. Baluyut Jr.	Member

➤ On Official Business:  
None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- \_\_\_\_\_ 717 \_\_\_\_\_ DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4787 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. 24-4787 – To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road at San Nicolas, City of San Fernando, Pampanga** with an approved budget for the contract in the amount of Three Million Nine Hundred Ninety Nine Thousand Five Hundred Nineteen Pesos and 89/100 Philippine Currency (PhP 3,999,519.89);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 16, 2024, wherein two (2) bidders, **WNR Construction and Trading and Rodmac 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. WNR Construction and Trading	3,980,566.14	0.48
2. Rodmac Construction and Trading	3,987,707.40	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 **3,980,566.14**;

**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 **Three Million Nine Hundred Eighty Thousand Five Hundred Sixty Six Pesos and 14/100 (Php 3,980,566.14)** 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:**



**FILIPINA R. SEVILLA**

Chairman, Bids and Awards Committee  
Secretariat

**ATTESTED:**



**FRANCIS V. MASLOG**

Chairman, Bids and Awards Committee

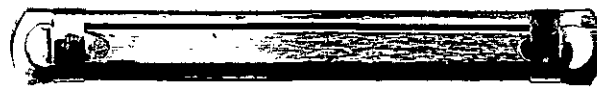
**APPROVED / DISAPPROVED:**



**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated Hope

(per Executive Order No. 20-2022)



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



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

November 25, 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
24-4783	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at San Roque, Guagua, Pampanga.	PhP 4,093,878.48

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

For your information and guidance.

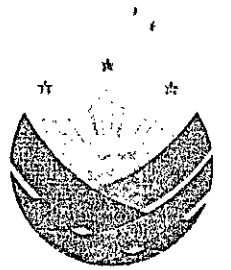
Very truly yours,

**DENNIS G. PINEDA**  
 Governor

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



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on November 13, 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
Dr. Augusto S. Baluyut Jr.	Member

On Official Business:  
 None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 727-A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4783 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. 24-4783 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at San Roque, Guagua, Pampanga** with an approved budget for the contract in the amount of Four Million One Hundred Ten Thousand Six Hundred Thirty Eight Pesos and 16/100 Philippine Currency (PhP 4,110,638.16);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 16, 2024, wherein two (2) bidders, **Baby E Construction and J.P. Tolentino Construction Builders**, 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. Baby E Construction	4,093,878.48	0.41
2. J.P. Tolentino Construction Builders	Failed due to missing item and incorrect quantities in the bill of quantities	

**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 **4,093,878.48**;

**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 **Four Million Ninety Three Thousand Eight Hundred Seventy Eight Pesos and 48/100 (Php 4,093,878.48)** 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:**

*F. Sevilla*

**FILIPINA R. SEVILLA**

Chairman, Bids and Awards Committee  
Secretariat *gule*

**ATTESTED:**

*[Signature]*

**FRANCIS V. MASLOG**

Chairman, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

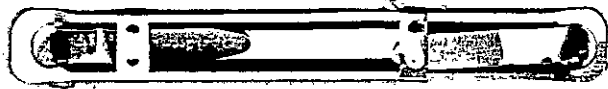
*[Signature]*

**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated Hope

(per Executive Order No. 20-2022)



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

**NOTICE OF AWARD**

November 15, 2024

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

**SIR:**

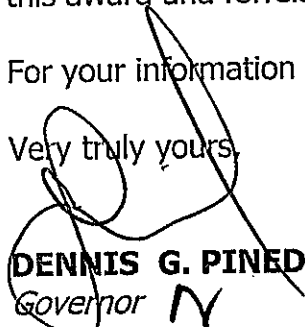
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
24-4782	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at Sta. Monica, Floridablanca, Pampanga.	PhP 3,784,229.46

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

For your information and guidance.

Very truly yours,

  
**DENNIS G. PINEDA**  
 Governor

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





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



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on November 13, 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        |
| Dr. Augusto S. Baluyut Jr. | Member        |

On Official Business:  
 None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- \_\_\_\_\_ 728 \_\_\_\_\_ DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4782 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. 24-4782 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at Sta. Monica, Floridablanca, Pampanga** with an approved budget for the contract in the amount of Three Million Seven Hundred Ninety Nine Thousand Three Hundred Forty One Pesos and 16/100 Philippine Currency (PhP 3,799,341.16);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on October 16, 2024, wherein three (3) bidders, **Baby E Construction, Montega Construction OPC and Alfredo D. Santos Construction**, submitted their bids;

**WHEREAS**, after preliminary examination of bids, the BAC, using a non-discretionary "pass/fail" criteria, determined the following:

- The submission of **Baby E Construction and Alfredo D. Santos Construction** to have "passed" all the eligibility and technical requirements as stated in the bidding documents after the preliminary examination of the bids;
- The submission of **Montega Construction OPC** as "failed" as it did not submit list of equipment;

**WHEREAS**, the representative of **Montega Construction OPC** was informed in open session that a Motion for Reconsideration can be filed within three (3) calendar days upon verbal notification pursuant to Section 55.1 of RA 9184 and RIRR;

**WHEREAS**, **Montega Construction OPC** did not file a Motion for Reconsideration ;

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. Baby E Construction	3,786,022.86	0.35

<b>2. Alfredo D. Santos Construction</b>	<b>Failed due to missing item and incorrect quantities in the bill of quantities</b>
--	--

**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 **3,786,022.86**;

**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 **Three Million Seven Hundred Eighty Four Thousand Two Hundred Twenty Nine Pesos and 46/100 (Php 3,784,229.46)** 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:**

*F. Sevilla*  
 \_\_\_\_\_  
**FILIPINA R. SEVILLA**  
 Chairman, Bids and Awards Committee  
 Secretariat *Julie*

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



**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

*November 25, 2024*

**MR. RODOLFO A. MACASPAC**  
 Owner/General Manager  
 Rodmac Construction and Trading  
 Sta. Cruz, Lubao, Pampanga

**SIR:**

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

Purchase Request Number	DESCRIPTION	Contract Price
24-4778	To supply labor, materials and necessary equipment for the Improvement of Barangay Road at San Jose, Sta. Rita, Pampanga.	PhP 3,629,620.42

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>		



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on November 13, 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        |
| Dr. Augusto S. Baluyut Jr. | Member        |

On Official Business:  
None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 728-A DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4778 TO RODMAC CONSTRUCTION & TRADING"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-4778 – To supply labor, materials and necessary equipment for the Improvement of Barangay Road at San Jose, Sta. Rita, Pampanga** with an approved budget for the contract in the amount of Three Million Six Hundred Forty Four Thousand Nine Hundred Fourteen Pesos and 01/100 Philippine Currency (Php 3,644,914.01);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on October 16, 2024, wherein two (2) bidders, **Rodmac Construction and Trading and Baby E. Construction**, submitted their bids;

WHEREAS, the BAC-TWG determined the submission of the above cited bidders 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) Rodmac Construction and Trading	3,629,620.42	0.42
2) Baby E. Construction	3,634,860.90	0.28

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Rodmac Construction and Trading** as the Lowest Calculated Bid in the amount of Php 3,629,620.42;

~~ISSUES~~ and ~~contract~~, validation and verification of all statements made and ~~re-assessed~~ by **Rodmac Construction and Trading**, as stated in the ~~Bidding process~~, the Bids and Awards Committee found that the submission of **Rodmac 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 **Rodmac Construction and Trading** in the amount of **Three Million Six Hundred Twenty Nine Thousand Six Hundred Twenty Pesos and 42/100 (Php 3,629,620.42)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated EIRR of RA 9184; and


2. To recommend the award of the Contract to **Rodmac Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same


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

**APPROVED.**

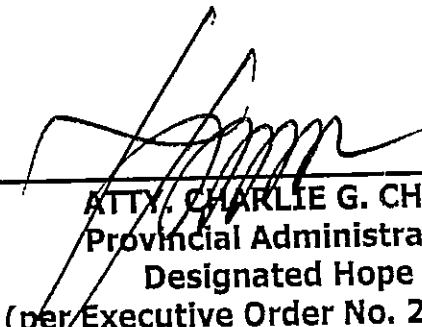
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION.**

**ATTESTED:**

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

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

**APPROVED / DISAPPROVED:**

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