



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

January 16, 2025

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
24-5833	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey- Six (6) Classroom School Building with Comfort Rooms at San Agustin Elementary School at San Agustin, Candaba, Pampanga.	PhP 11,682,317.43

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.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on January 8, 2025 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Mr. Francis V. Maslog	Chairman
Atty. Cecil L. Andin	Vice-Chairman
Engr. Olimpio M. Pangan	Member

On Official Leave:

None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-007 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-5833 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. 24-5833 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey- Six (6) Classroom School Building with Comfort Rooms at San Agustin Elementary School at San Agustin, Candaba, Pampanga** with an approved budget for the contract in the amount of Eleven Million Seven Hundred Nineteen Thousand Seven Hundred Sixty Pesos and 05/100 Philippine Currency (PhP 11,719,760.05);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on December 18, 2024, wherein two (2) bidders, **Rodmac Construction and Trading and MAM Construction and Trading**, submitted their bids;

WHEREAS, the BAC-TWG determined the submission of the above cited bidders to have "passed" all the eligibility and technical requirements 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	11,682,317.43	0.32
2) Uni-five Construction and Trading	11,694,476.42	0.22

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 11,682,317.43**;

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

NOW THEREFORE, the 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 **Eleven Million Six Hundred Eighty Two Thousand Three Hundred Seventeen Pesos and 43/100 (Php 11,682,317.43)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **Rodmac Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

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

APPROVED.

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

ATTESTED:

APPROVED / DISAPPROVED:

Sevilla

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

[Signature]

FRANCIS V. MASLOG
Chairman, Bids and Awards Committee

[Signature]

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



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

January 16, 2025

MS. RIZALINA D. NUQUI
 Owner/General Manager
WNR CONSTRUCTION AND TRADING
 Sto. Niño, City of San Fernando, Pampanga

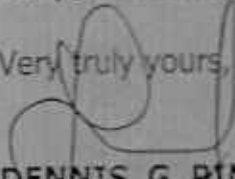
MADAME:

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

Purchase Request Number	DESCRIPTION	Contract Price
24-5726	To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of San Fernando- Lagundi Road (San Jose Section) at San Jose, City of San Fernando, Pampanga.	PhP 4,185,005.08

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



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 January 8, 2025 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Chairman
Atty. Cecil L. Andin	Vice-Chairman
Engr. Olimpio M. Pangan	Member

➤ On Official Leave:

None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-006 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-5726 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. 24-5726 – To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of San Fernando- Lagundi Road (San Jose Section) at San Jose, City of San Fernando, Pampanga** with an approved budget for the contract in the amount of Four Million Two Hundred Thirteen Thousand Two Hundred Seventy Four Pesos and 58/100 Philippine Currency (PhP 4,213,274.58);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on December 12, 2024, wherein two (2) bidders, **WNR Construction and Trading and Wilcu Construction**, submitted their bids;

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

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. WNR Construction and Trading	4,185,005.08	0.68
2. Wilcu Construction	4,199,074.03	0.34

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 **4,185,005.08**;

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:

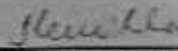
RESOLVED, as it is hereby resolved, the following;

1. To declare the bid of **WNR Construction and Trading** in the amount of **Four Million One Hundred Eighty Five Thousand Five Pesos and 08/100 (Php 4,185,005.08)** 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.

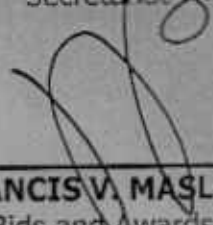
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:



FILIPINA R. SEVILLA

Chairman, Bids and Awards Committee
Secretariat *Jule*

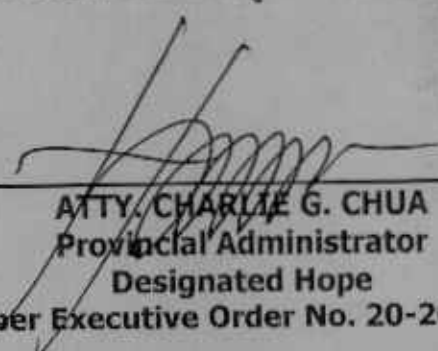
ATTESTED:



FRANCIS V. MASLOG

Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated Hope
(per Executive Order No. 20-2022)



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

January 16, 2025

MR. EDUARDO G. DATU

Owner/general manager

GEOHEART CONSTRUCTION AND TRADING

San Antonio, Bacolor, Pampanga

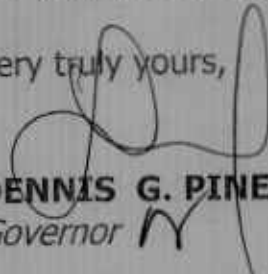
SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
24-4646	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at San Nicolas, Minalin, Pampanga.	PhP 3,957,987.10

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		

CN/103



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 January 8, 2025 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Chairman
Atty. Cecil L. Andin	Vice-Chairman
Engr. Olimpio M. Pangan	Member

➤ On Official Leave:

None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-005 ----- DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4646 TO GEOHEART 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. 24-4646 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at San Nicolas, Minalin, Pampanga** with an approved budget for the contract in the amount of Three Million Nine Hundred Eighty Thousand Nine Hundred Ninety Three Pesos and 87/100 Philippine Currency (PhP 3,980,993.87);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on December 12, 2024, wherein two (2) bidders, **Geoheart 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. Geoheart Construction and Trading	3,957,987.10	0.58
2. Rodmac Construction and Trading	3,963,781.86	0.43

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Geoheart Construction and Trading** as the Lowest Calculated Bid in the amount of 3,957,987.10;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **Geoheart Construction and Trading**, as stated in the

bidding documents, the Bids and Awards Committee found that the submission of **Geoheart 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 **Geoheart Construction and Trading** in the amount of **Three Million Nine Hundred Fifty Seven Thousand Nine Hundred Eighty Seven Pesos and 10/100 (Php 3,957,987.10)** 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 **Geoheart 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:

F. Sevilla

FILIPINA R. SEVILLA

Chairman, Bids and Awards Committee
Secretariat *Julia*

ATTESTED:

[Signature]

FRANCIS V. MASLOG

Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

[Signature]

ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated Hope
(per Executive Order No. 20-2022)



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



BAGONG PILIPINAS

NOTICE OF AWARD

January 10, 2025

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

SIR / MADAME :

Greetings!

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

PR #	DESCRIPTION	Contract Price
24-4507	Supply and Delivery of Various Laboratory Supplies	PhP 1,415,500.00

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,

[Signature]
DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		

04/21



➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on December 27, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

- Present:
- | | |
|-------------------------------|------------------|
| Mr. Francis V. Maslog | Chairperson |
| Dr. Jingle M. Maray | Member |
| Dr. Maria Imelda M.L. Ignacio | Member |
| Engr. Jose Leonel L. Castro | Alternate Member |
- On Official Business:
- | | |
|----------------------|------------------|
| Atty. Cecil L. Andin | Vice-Chairperson |
|----------------------|------------------|
- On Leave:
- | | |
|--------------------------|--------|
| Dr. Rachell P. Gutierrez | Member |
|--------------------------|--------|

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 904 A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4507-
 TO PAMPANGA HOSPITAL PRODUCT"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24 -4507 – Supply and Delivery of Various Laboratory Supplies** with an approved budget for the contract in the amount of One Million Four Hundred Sixteen Thousand Five Hundred Pesos, Philippine Currency (PhP 1,416,500.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on November 06, 2024, wherein only one bidder, **Pampanga Hospital Product**, submitted its bid;

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

WHEREAS, the Bids and Awards Committee declared the bid of **Pampanga Hospital Product** as the **Single Calculated Bid** in the amount of **PhP 1,415,500.00** 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 **Pampanga Hospital Product** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

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

- 1) To declare the bid of **Pampanga Hospital Product** in the amount of **One Million Four Hundred Fifteen Thousand Five Hundred Pesos, Philippine Currency (PhP 1,415,500.00)** 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 **Pampanga Hospital Product** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

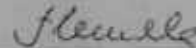
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

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

ATTESTED:

APPROVED / DISAPPROVED:



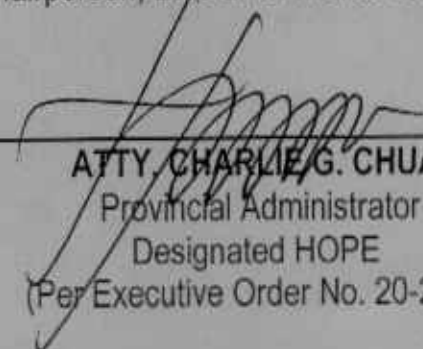
FILIPINA R. SEVILLA

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

January 10, 2025

KONA HEALTHCARE, INC.
 San Vicente, 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
24-4142	Supply and Delivery of 1,000 units – Hearing Aid (Re-bidding)	PhP 16,550,000.00

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on December 27, 2024 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

- Present: Mr. Francis V. Maslog Chairperson
 Dr. Jingle M. Maray Member
 Dr. Maria Imelda M.L. Ignacio Member
 Engr. Jose Leonel L. Castro Alternate Member
- On Official Business:
 Atty. Cecil L. Andin Vice-Chairperson
- On Leave: Dr. Rachell P. Gutierrez Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 905 A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4142 TO KONA HEALTHCARE, INC."

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-4142 – Supply and Delivery of 1,000 units – Hearing Aid (Re-bidding)** with an approved budget for the contract in the amount of Sixteen Million Five Hundred Fifty Thousand Pesos, Philippine Currency (PhP 16,550,000.00);

WHEREAS, a failure of bidding was declared on September 11, 2024 under BAC Resolution No. **256** - DGP;

WHEREAS, upon request of the Administrative Officer V of the Provincial General Services Office, the said Purchase Request was resolved for re-bidding and the second Invitation to Bid was published on October 16, 2024 (BAC Resolution No. **271** – DGP dated September 27, 2024);

WHEREAS, during the submission and opening of bids on November 13, 2024, only one bidder, **KONA Healthcare, 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 bids;

WHEREAS, after the detailed evaluation of the bid, the BAC declared the submission of **KONA Healthcare, Inc.** as the **Single Calculated Bid** in the amount of **PhP 16,550,000.00**;

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

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **KONA Healthcare, 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 **KONA Healthcare, Inc.** in the amount of **Sixteen Million Five Hundred Fifty Thousand Pesos, Philippine Currency (PhP 16,550,000.00)** 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 **KONA Healthcare, 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