



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

March 5, 2025

MS. RIZALINA D. NUQUI
 Owner/General Manager
WNR CONSTRUCTION & TRADING
 St. Anthony Subd., Sto. Nino, CSFP

M A D A M E :

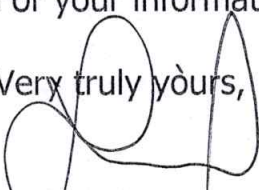
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
25-0073	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Four (4) Classroom School Building with Comfort Rooms at Arayat National High School, Arenas, Arayat, Pampanga.	PhP 8,312,176.80

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

For your information and guidance.

Very truly yours,



DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on February 20, 2025 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:	Mr. Francis V. Maslog	Chairperson
	Atty. Cecil L. Andin	Vice-Chairperson
	Engr. Olimpio M. Pangan	Member
	Engr. Arthur F. Punsalan	Member
	Engr. Jose Leonel L. Castro	Member

➤ On Official Business/On Leave:
None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-139 - DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 25-0073 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. 25-0073 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Four (4) Classroom School Building with Comfort Rooms at Arayat National High School, Arenas, Arayat, Pampanga** with an approved budget for the contract in the amount of Eight Million Three Hundred Fifty Four Thousand One Hundred Fifty Four Pesos and 41/100 Philippine Currency (PhP 8,354,154.41);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 05, 2025, wherein two (2) bidders, **WNR Construction and Trading** and **Samenara Construction & 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 after the preliminary examination of the bids using a non-discretionary "pass/fail" criteria;

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. WNR Construction & Trading	8,312,176.80	0.50
2. Samenara Construction & Trading	8,324,979.47	0.35

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 **PhP 8,312,176.80**;

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

1. To declare the bid of **WNR Construction and Trading** in the amount of **Eight Million Three Hundred Twelve Thousand One Hundred Seventy Six Pesos and 80/100 (PhP 8,312,176.80)** 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:

ATTESTED:

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA

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)



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

March 5, 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
25-0060	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey – Four (4) Classroom School Building with Comfort Rooms at San Vicente Pilot School for Philippine Craftsmen, Bulaon Resettlement, City of San Fernando, Pampanga	PhP 8,796,677.26

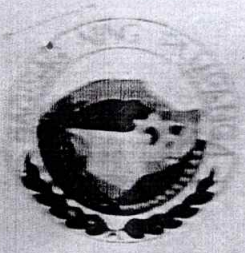
You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve,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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on February 20, 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 |
| Engr. Arthur F. Punsalan | Member |
| Engr. Jose Leonel L. Castro | Member |

Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-139 - DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 25-0060 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. 25-0060 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey –Four (4) Classroom School Building with Comfort Rooms at San Vicente Pilot School for Philippine Craftsmen, Bulaon Resettlement, City of San Fernnado, Pampanga** with an approved budget for the contract in the amount of Eight Million Eight Hundred Thirty Seven Thousand Nine Hundred Forty Four Pesos and 31/100 Philippine Currency (PhP 8,837,944.31);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 05, 2025, wherein two (2) bidders, **Rodmac Construction and Trading** and **A.M. Ong Construction & Trading**, submitted their bids;

WHEREAS, the BAC-TWG determined the submission of the above cited bidders 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 bids;

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) Rodmac Construction and Trading	8,796,677.26	0.47
2) A.M. Ong Construction and Trading	8,807,677.82	0.34

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 8,796,677.26**;

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

1. To declare the bid of **Rodmac Construction and Trading** in the amount of **Eight Million Seven Hundred Ninety Six Thousand Six Hundred Seventy Seven Pesos and 26/100 (PhP 8,796,677.26)** 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:

Filipina R. Sevilla

FILIPINA R. SEVILLA

Chairperson, Bids and Awards Committee
Secretariat

Francis V. Maslog

FRANCIS V. MASLOG
Chairman, Bids and Awards Committee

Atty. Charlie G. Chua

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated Hope

(per Executive Order No. 20-2022)



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

March 5, 2025

MS. RIZALINA D. NUQUI
 Owner/General Manager
WNR CONSTRUCTION & TRADING
 St. Anthony Subd., Sto. Nino, CSFP

M A D A M E :

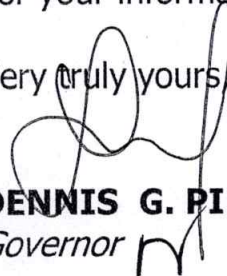
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
24-4305	To supply labor, materials and necessary equipment for the Renovation/Improvement of Former Provincial Planning Development Office at Capitol Building, Capitol Compound, Sto. Niño, City of San Fernando, Pampanga.	Php 6,429,552.35

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 February 18, 2025 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

✎ Present:

Mr. Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Engr. Olimpio M. Pangan	Member
Engr. Arthur F. Punsalan	Member
Engr. Jose Leonel L. Castro	Member

✎ On Official Business/On Leave:
 None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-126 - DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4305 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. 24-4305 – To supply labor, materials and necessary equipment for the Renovation/Improvement of Former Provincial Planning Development Office at Capitol Building, Capitol Compound, Sto. Niño, City of San Fernando, Pampanga** with an approved budget for the contract in the amount of Six Million Four Hundred Sixty Six Thousand Three Hundred Sixty Nine Pesos and 81/100 Philippine Currency (PhP 6,466,369.81);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 05, 2025, wherein two (2) bidders, **WNR Construction and Trading** 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 after the preliminary examination of the bids using a non-discretionary "pass/fail" criteria;

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. WNR Construction & Trading	6,429,552.35	0.57
2. J.P. Tolentino Construction Builders	6,443,015.05	0.36

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 **PhP 6,429,552.35**;

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

1. To declare the bid of **WNR Construction and Trading** in the amount of **Six Million Four Hundred Twenty Nine Thousand Five Hundred Fifty Two Pesos and 35/100 (PhP 6,429,552.35)** 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:

ATTESTED:

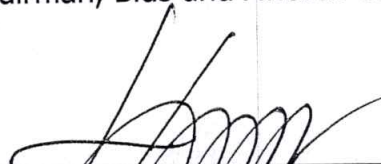
APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

March 5, 2025

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
24-6100	To supply labor, materials and necessary equipment for the Construction of Two(2) Storey Multi-Purpose Building at Balucuc, Apalit, Pampanga.	PHP 3,976,534.40

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 February 18, 2025 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Engr. Arthur F. Punsalan	Member
Engr. Jose Leonel L. Castro	Member

Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- A-126-1-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-6100 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. 24-6100 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey Multi-Purpose Building at Balucuc, Apalit, Pampanga** with an approved budget for the contract in the amount of Three Million Nine Hundred Ninety Six Thousand Eight Hundred Seventy Five Pesos and 91/100 Philippine Currency (PhP 3,996,875.91);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 04, 2025, wherein two (2) bidders, **MAM Construction and Trading 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) MAM Construction and Trading	3,976,534.40	0.51
2) J.P. Tolentino Construction Builders	3,982,007.82	0.37

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **MAM Construction and Trading** as the Lowest Calculated Bid in the amount of **Php 3,976,534.40**;

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 **Three Million Nine Hundred Seventy Six Thousand Five Hundred Thirty Four Pesos and 40/100 (Php 3,976,534.40)** 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;

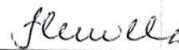
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

APPROVED.

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

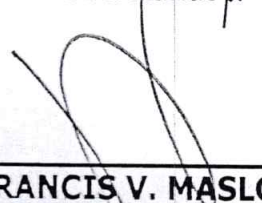
ATTESTED:

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA

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



BAGONG PILIPINAS

NOTICE OF AWARD

March 5, 2025

KLEIN & NICOLE CONSUMER GOODS TRADING
San Isidro, Sta. Rita, Pampanga

SIR / MADAME :

Greetings!

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

PR #	DESCRIPTION	Contract Price
25-0182	Supply and delivery of various Sports Materials & Equipment	PhP 3,299,618.00

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		



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 February 18, 2025 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

➤ Present: Mr. Francis V. Maslog Chairperson
 Mr. Francis V. Maslog Vice-Chairperson
 Engr. Olimpio M. Pangan Member
 Engr. Arthur F. Punsalan Member
 Engr. Jose Leonel L. Castro Member

➤ Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-125 - DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NOS. 25-0182
 TO KLEIN & NICOLE CONSUMER 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. # 25-0182 – Supply and Delivery of various Sports Materials & Equipment** with an approved budget for the contract in the amount of Three Million Two Hundred Ninety Nine Thousand Eight Hundred Thirty Eight Pesos, Philippine Currency (PhP 3,299,838.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 05, 2025, wherein only one bidder, **KLEIN & NICOLE CONSUMER GOODS TRADING** submitted its bid;

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

WHEREAS, the Bids and Awards Committee declared the bid of **KLEIN & NICOLE CONSUMER GOODS TRADING** as the **Single Calculated Bid** in the amount of **PhP 3,299,618.00** 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 **KLEIN & NICOLE CONSUMER 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 **KLEIN & NICOLE CONSUMER GOODS TRADING** in the amount of **Three Million Two Hundred Ninety Nine Thousand Six Hundred Eighteen Pesos, Philippine Currency (PhP 3,299,618.00)** 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 **KLEIN & NICOLE CONSUMER GOODS TRADING** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

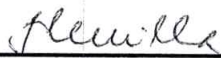
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

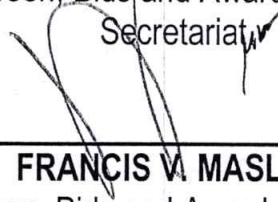
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED:

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
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)

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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

March 5, 2025

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
24-5944	Supply and delivery of Consolidated Office Supplies for various offices	PhP 2,297,864.00

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on February 19, 2025 at the 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
	Engr. Arthur F. Punsalan	Member
	Engr. Jose Leonel L. Castro	Member

➤ Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025-A-135-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-5944-
 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. # 24-5944 – Supply and Delivery of Consolidated Office Supplies for various offices** with an approved budget for the contract in the amount of Two Million Two Hundred Ninety Nine Thousand Nine Hundred Eighty Two Pesos, Philippine Currency (PhP 2,299,982.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on January 30, 2025, 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 2,297,864.00** 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 Two Hundred Ninety Seven Thousand Eight Hundred Sixty Four Pesos, Philippine Currency (PhP 2,297,864.00)** 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:



FILIPINA R. SEVILLA

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)