



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



BAGONG PILIPINAS

NOTICE OF AWARD

February 28, 2025

OCEANLINK MARKETING CORPORATION
 A.Mabini, Mandaluyong City
 Metro, Manila

SIR / MADAME :

Greetings!

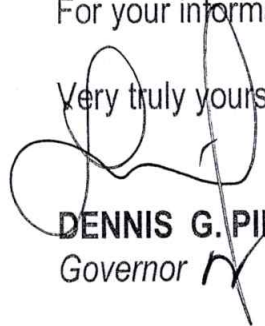
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price	
24-4614	Supply and Delivery of Various I.T. Equipment	PhP	2,143,000.00

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

For your information and guidance.

Very truly yours,



DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on February 25, 2025 at the Executive House, 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-143 -DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4614
TO OCEANLINK MARKETING CORPORATION”**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-4614 – Supply and Delivery of Various I.T. Equipment** with an approved budget for the contract in the amount of Two Million One Hundred Forty Four Thousand Pesos, Philippine Currency (PhP 2,144,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on January 30, 2025, wherein only one bidder, **OCEANLINK MARKETING 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, after the detailed evaluation of the bid, the BAC declared the submission of **OCEANLINK MARKETING CORPORATION** as the **Single Calculated Bid** in the amount of **PhP 2,143,000.00**;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **OCEANLINK MARKETING CORPORATION**, 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 **OCEANLINK MARKETING CORPORATION** in the amount of **Two Million One Hundred Forty Three Thousand Pesos, Philippine Currency (PhP 2,143,000.00)** 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 **OCEANLINK MARKETING CORPORATION** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

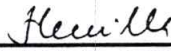
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

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
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 08, 2025

LORD ELGYN MERCHANDISING
Campos, Talavera, Nueva Ecija

SIR / MADAME :

Greetings!

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

PR #	DESCRIPTION	Contract Price
24-4315	Supply and Delivery of 285 heads – GOAT – Buck & Doe (Re-bidding)	Php 2,995,500.00

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
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 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-130-1-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4315-
TO LORD ELGYN MERCHANDISING”**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-4315 – Supply and Delivery of 285 heads GOAT – Buck & Doe (Re-bidding)** with an approved budget for the contract in the amount of Three Million Pesos, Philippine Currency (PhP 3,000,000.00);

WHEREAS, the BAC declared a failure of bidding for the said Purchase Request as no bidder participated in the scheduled opening of bids on December 04, 2024 (BAC Resolution No. 361);

WHEREAS, upon request of the Provincial Veterinary Officer, the said Purchase Request was resolved for rebidding and a Second Invitation to Bid was published on January 08, 2025 (BAC Resolution No. B-001 dated January 08, 2025);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on January 30, 2025 wherein two (2) bidders, namely: **SED Enterprises** and **Lord Elgyn Merchandising** submitted their bids;

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

1. The submission of **Lord Elgyn Merchandising** as “passed” for complying with all the eligibility and technical requirements as stated in the Bidding Documents; and

2. The submission of **SED Enterprises** as "failed" due to the submitted Production Delivery Schedule and Schedule of Requirement which are not in compliance with Section VI. Schedule of Requirements Delivery Date which states "Progressive Delivery & Billing: Quantity, Date, Time & Venue of distribution subject to seven (7) days notification by the end-user."

WHEREAS, the representative of the **SED Enterprises** was notified in open session that a Motion for Reconsideration may be filed for the Committee's declaration of non-compliance of the company's submitted bid;

WHEREAS, **SED Enterprises** timely filed a motion for reconsideration but was denied by the committee (BAC Resolution No. 2025 – B-005-DGP);

WHEREAS, the Bids and Awards Committee declared the bid of **Lord Elgyn Merchandising** as the **Single Calculated Bid** in the amount of **PhP 2,995,500.00** 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 **Lord Elgyn Merchandising** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

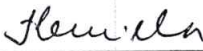
NOW THEREFORE, the Bids and Awards Committee, in regular session, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **Lord Elgyn Merchandising** in the amount of **Two Million Nine Hundred Ninety Five Thousand Five Hundred Pesos, Philippine Currency (PhP 2,995,500.00)** 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 **Lord Elgyn Merchandising** 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:



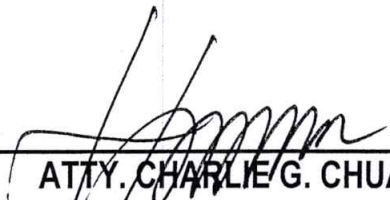
FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat

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



BAGONG PILIPINAS

NOTICE OF AWARD

February 28, 2025

PAMPANGA HOSPITAL PRODUCT

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

SIR / MADAME :

Greetings!

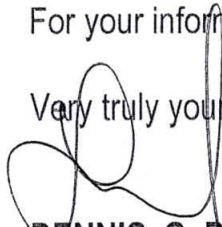
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-5847	Supply and Delivery of 734 Drug Test Kit (METH/THC) 25's/kit	PhP 1,467,266.00

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 **MEDIC - BAC** of the Provincial Government of Pampanga held on February 25, 2025 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Chairman
Atty. Cecil L. Andin	Vice-Chairman
Dr. Jingle M. Maray	Member
Dr. Maria Imelda M.L. Ignacio	Member
Dr. Rachell P. Gutierrez	Member

➤ Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-152-2-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-5847-
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 -5847 – Supply and Delivery of 734 Drug Test Kit (METH/THC) 25’s/kit** with an approved budget for the contract in the amount of One Million Four Hundred Sixty Eight Thousand Pesos, Philippine Currency (PhP 1,468,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on January 30, 2025, 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 1,467,266.00** 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 Sixty Seven Thousand Two Hundred Sixty Six Pesos, Philippine Currency (PhP 1,467,266.00)** 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:

Filippina

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

February 28, 2025

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

SIR / MADAME :

Greetings!

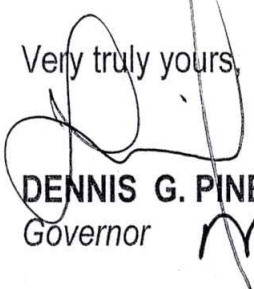
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-5062	Supply and Delivery of Various Meals (Re-bidding)	PhP 2,400,000.00

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

For your information and guidance.

Very truly yours,


DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on February 25, 2025 at the Executive House, 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 I. Castro	Member

➤ Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025-A-141 → DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-5062-
 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. # 24-5062 – Supply and Delivery of Various Meals (Re-bidding)** with an approved budget for the contract in the amount of Two Million Four Hundred Thousand Pesos, Philippine Currency (PhP 2,400,000.00);

WHEREAS, the BAC declared a failure of bidding for the said Purchase Request as no bidder participated in the scheduled opening of bids on November 6, 2024 (BAC Resolution No. 327- DGP);

WHEREAS, upon request of the PGSO – Administrative Officer V, the said Purchase Request was resolved for rebidding and a Second Invitation to Bid was published on December 03, 2024 (BAC Resolution No. 344-DGP dated November 22, 2024);

WHEREAS, during the submission and opening on December 27, 2024, only one bidder, **Golden Arches Development 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 **Golden Arches Development Corporation** as the **Single Calculated Bid** in the amount of PhP 2,400,000.00 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 **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 Four Hundred Thousand Pesos, Philippine Currency (PhP 2,400,000.00)** 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 **Golden Arches Development Corporation** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

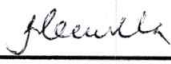
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.


APPROVED.

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

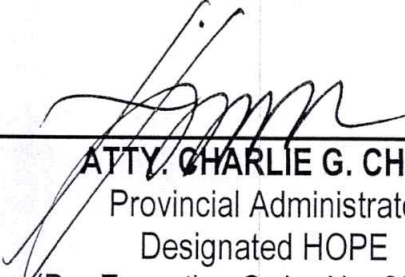
ATTESTED:

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat 

FRANCIS V. MASLOG
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 25, 2025

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

SIR:

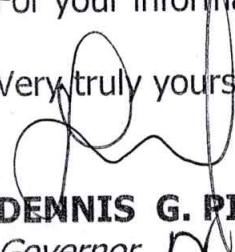
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
25-0071	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Six (6) Classroom School Building with Comfort Rooms at San Antonio Integrated School, San Antonio, Guagua, Pampanga.	PhP 11,206,130.84

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

For your information and guidance.

Very truly yours,



DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on February 26, 2025 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Mr. Francis V. Maslog Chairman
 Engr. Olimpio M. Pangan Member
 Engr. Arthur F. Punsalan Member

➤ On Official Business: Atty. Cecil L. Andin Vice-Chairman
 Engr. Jose Leonel L. Castro Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-162- DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 25-0071 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. 25-0071 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey – Six (6) Classroom School Building with Comfort Rooms at San Antonio Integrated School, San Antonio, Guagua, Pampanga** with an approved budget for the contract in the amount of Eleven Million Two Hundred Forty Nine Thousand Seven Hundred Twenty Pesos and 42/100 Philippine Currency (PhP 11,249,720.42);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 12, 2025, wherein two (2) bidders, **Baby E Construction and A.M. Ong 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 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	11,206,130.84	0.39
2) A.M. Ong Construction & Trading	11,212,644.43	0.33

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Baby E Construction** as the Lowest Calculated Bid in the amount of **Php 11,206,130.84**;

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 **Eleven Million Two Hundred Six Thousand One Hundred Thirty Pesos and 84/100 (Php 11,206,130.84)** 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:

Filipina R. Sevilla

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 05, 2025

MR. JOHN EMMANUEL P. MACASPAC
 Owner/General Manager
J.E.P.M. 09 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
24-5293	To supply labor, materials and necessary equipment for the Improvement/Concreting of Farm to Market Road at Sto. Niño, San Simon, Pampanga	PhP 1,981,793.99

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
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on February 26, 2025 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Chairman
Engr. Olimpio M. Pangan	Member
Engr. Arthur F. Punsalan	Member

➤ On Official Business:

Atty. Cecil L. Andin	Vice-Chairman
Engr. Jose Leonel L. Castro	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-164 - DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-5293 TO JEPM 09 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. 24-5293 – To supply labor, materials and necessary equipment for the Improvement/Concreting of Farm to Market Road at Sto. Niño, San Simon, Pampanga**, with an approved budget for the contract in the amount of One Million Nine Hundred Ninety Nine Thousand Seven Hundred Seventy Nine Pesos & 88/100, Philippine Currency (PhP 1,999,779.88);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 11, 2025, wherein two (2) bidders, **JEPM 09 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) JEPM 09 Construction and Trading	1,981,793.99	0.90
2) Alfredo D. Santos Construction	1,985,560.37	0.71

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **JEPM 09 Construction and Trading** as the Lowest Calculated Bid in the amount of **Php 1,981,793.99**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **JEPM 09 Construction and Trading**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **JEPM 09 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;

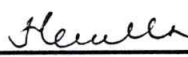
1. To declare the bid of **JEPM 09 Construction and Trading** in the amount of **One Million Nine Hundred Eighty One Thousand Seven Hundred Ninety Three Pesos and 99/100 (Php 1,981,793.99)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **JEPM 09 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:

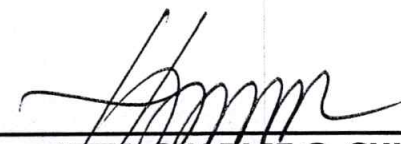


FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat



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

March 05, 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
25-0067	To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area with Reinforced Concrete Slab at Sto. Niño Elem. School at Sto. Niño, Magalang, Pampanga.	PhP 3,271,738.95

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 *[Signature]*

	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 26, 2025 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

Present:

Mr. Francis V. Maslog	Chairman
Engr. Olimpio M. Pangan	Member
Engr. Arthur F. Punsalan	Member

On Official Business:

Atty. Cecil L. Andin	Vice-Chairman
Engr. Jose Leonel L. Castro	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-159 - DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 25-0067 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. 25-0067 – To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area with Reinforced Concrete Slab at Sto. Niño Elem. School at Sto. Niño, Magalang, Pampanga**, with an approved budget for the contract in the amount of Three Million Two Hundred Ninety Eight Thousand Three Hundred Sixty Pesos & 37/100, Philippine Currency (PhP 3,298,360.37)

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 12, 2025, wherein two (2) bidders, **MAM Construction and Trading and Uni-five 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) MAM Construction and Trading	3,271,738.95	0.81
2) Uni-five Const. & Trading	3,277,649.92	0.63

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 3,271,738.95**;

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;

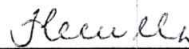
1. To declare the bid of **MAM Construction and Trading** in the amount of **Three Million Two Hundred Seventy One Thousand Seven Hundred Thirty Eight Pesos and 95/100 (Php 3,271,738.95)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
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:



FILIPINA R. SEVILLA

Chairperson, Bids and Awards Committee
Secretariat



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

March 05, 2025

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
25-0072	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey – Six (6) Classroom School Building with Comfort Rooms at Suclayin Elem. School, Suclayin, Arayat, Pampanga.	PhP 11,297,500.30

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 *DG*

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on February 26, 2025 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

➤ Present: Mr. Francis V. Maslog Chairman
 Engr. Olimpio M. Pangan Member
 Engr. Arthur F. Punsalan Member

➤ On Official Business/On Leave: Atty. Cecil L. Andin Vice-Chairman
 Engr. Jose Leonel L. Castro Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-163- DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 25-0072 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. 25-0072 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Six (6) Classroom School Building with Comfort Rooms at Suclayin Elem. School, Suclayin, Arayat, Pampanga** with an approved budget for the contract in the amount of Eleven Million Three Hundred Forty Four Thousand Seven Hundred Sixteen Pesos and 44/100 Philippine Currency (PhP 11,344,716.44);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 11, 2025, wherein two (2) bidders, **Uni-five Construction and Trading** and **JEPM 09 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 after the preliminary examination of the bids using a non-discretionary "pass/fail" criteria;

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) Uni-five Construction and Trading	11,297,500.30	0.42
2) JEPM 09 Construction and Trading	11,309,161.32	0.31

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 11,297,500.30**;

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

1. To declare the bid of **Uni-five Construction and Trading** in the amount of **Eleven Million Two Hundred Ninety Seven Thousand Five Hundred Pesos and 30/100 (Php 11,297,500.30)** 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:

ATTESTED:

APPROVED / DISAPPROVED:

F. Sevilla

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

BAGONG PILIPINAS

NOTICE OF AWARD

March 05, 2025

MR. RYAN M. CALADIAO
 Owner/General Manager
POSITIVE BUILDERS AND TRADING
 San Nicolas, Lubao, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
24-6287	To supply labor, materials and necessary equipment for the Construction of Solar Powered Irrigation System at Concepcion, Bacolor, Pampanga.	Php 995,276.52

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

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor *rv*

	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 26, 2025 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

Present:

Mr. Francis V. Maslog	Chairman
Engr. Olimpio M. Pangan	Member
Engr. Arthur F. Punsalan	Member

On Official Business/On Leave:

Atty. Cecil L. Andin	Vice-Chairman
Engr. Jose Leonel L. Castro	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-165 - DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-6287 TO POSITIVE BUILDERS 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. 24-6287 – To supply labor, materials and necessary equipment for the Construction of Solar Powered Irrigation System at Concepcion, Bacolor, Pampanga** with an approved budget for the contract in the amount of Nine Hundred Ninety Nine Thousand Eight Hundred Sixty Three Pesos and 34/100 Philippine Currency (PhP 999,863.34);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 11, 2025, wherein only one bidder, **Positive Builders & Trading**, submitted its bid;

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

WHEREAS, after the detailed evaluation of the bid, the Bids and Awards Committee declared the bid of **Positive Builders & Trading** as the Single Calculated Bid in the amount of **Php 995,276.52**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **Positive Builders & Trading**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Positive Builders & 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 **Positive Builders & Trading** in the amount of **Nine Hundred Ninety Five Thousand Two Hundred Seventy Six**

Pesos and 52/100 (Php 995,276.52) as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184; and

2. To recommend the award of the Contract to **Positive Builders & 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

Chairperson, 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)



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

March 05, 2025

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

SIR:

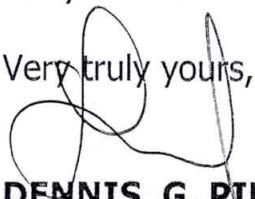
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
25-0077	To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area with Reinforced Concrete Slab and Stage at Panipuan Elementary School, Panipuan, Mexico, Pampanga.	PhP 4,617,322.40

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



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 February 26, 2025 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present: Mr. Francis V. Maslog Chairman
 Engr. Olimpio M. Pangan Member
 Engr. Arthur F. Punsalan Member

On Official Business: Atty. Cecil L. Andin Vice-Chairman
 Engr. Jose Leonel L. Castro Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-158 - DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 25-0077 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. 25-0077 – To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area with Reinforced Concrete Slab and Stage at Panipuan Elem. School at Panipuan, Mexico, Pampanga** with an approved budget for the contract in the amount of Four Million Six Hundred Forty Seven Thousand Seven Hundred Fifty Pesos and 20/100 Philippine Currency (PhP 4,647,750.20);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 12, 2025, wherein two (2) bidders, **Baby E Construction and JEPM 09 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 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	4,617,322.40	0.65
2) JEPM 09 Construction & Trading	4,627,045.76	0.45

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Baby E Construction** as the Lowest Calculated Bid in the amount of **PhP 4,617,322.40**;

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 Six Hundred Seventeen Thousand Three Hundred Twenty Two Pesos and 40/100 (PhP 4,617,322.40)** 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 **Baby E Construction** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

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

APPROVED.

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

ATTESTED:



FILIPINA R. SEVILLA

Chairperson, Bids and Awards Committee
Secretariat



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

March 08, 2025

ARCHT. JOSELITO P. TOLENTINO

Owner/General Manager

J.P. Tolentino Construction Builders

Villa Barosa Phase 1, Dolores, City of San Fernando, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
25-0074	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey – Four (4) Classroom School Building with Comfort Rooms at San Juan Baño Elem. School, San Juan Baño, Arayat, Pampanga.	PhP 8,060,581.17

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

PROOF OF	Print Name and Signature	DATE



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 February 18, 2025 at the Executive House, 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

On Official Business/On Leave:
 None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-124 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 25-0074 TO J.P. TOLENTINO CONSTRUCTION BUILDERS"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated IRR an invitation to bid for **P.R. No. 25-0074 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey – Four (4) Classroom School Building with Comfort Rooms at San Juan Baño Elem School, San Juan Baño, Arayat, Pampanga** with an approved budget for the contract in the amount of Eight Million Ninety Seven Thousand Nine Hundred Eighty Eight Pesos and 68/100 Philippine Currency (PhP 8,097,988.68);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 05, 2025, wherein two (2) bidders, **J.P. Tolentino Construction Builders and Samenara 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 bid;

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. J.P. Tolentino Construction Builders	8,060,581.17	0.46
2. Samenara Construction & Trading	8,068,633.69	0.36

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **J.P. Tolentino Construction Builders** as the Lowest Calculated Bid in the amount of **Php 8,060,581.17**;

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

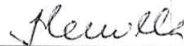
NOW THEREFORE, the Bids and Awards Committee, in regular session **RESOLVED**, as it is hereby resolved, the following;

1. To declare the bid of **J.P. Tolentino Construction Builders** in the amount of **Eight Million Sixty Thousand Five Hundred Eighty One Pesos and 17/100 (Php 8,060,581.17)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **J.P. Tolentino Construction Builders** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

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

APPROVED.

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



FILIPINA R. SEVILLA

Chairperson, Bids and Awards Committee
Secretariat *MS*

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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

March 05, 2025

MR. JOSE GLENN A. RONQUILLO

Owner/General Manager

ABE GENERAL CONTRACTOR

Becuran, Sta. Rita, Pampanga

SIR:

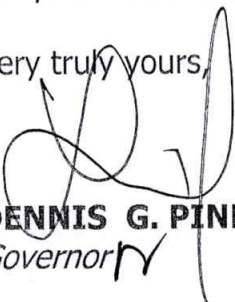
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
25-0061	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey – Six (6) Classroom School Building with Comfort Rooms at Potrero National High School, Bulaon Resettlement, City of San Fernando, Pampanga.	PhP 11,146,987.87

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 26, 2025 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Chairman
Engr. Olimpio M. Pangan	Member
Engr. Arthur F. Punsalan	Member

➤ On Official Business:

Atty. Cecil L. Andin	Vice-Chairman
Engr. Jose Leonel L. Castro	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-160 - DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 25-0061 TO ABE GENERAL CONTRACTOR"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 25-0061 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey- Six (6) Classroom School Building with Comfort Rooms at Potrero National High School, Bulaon Resettlement, City of San Fernando, Pampanga** with an approved budget for the contract in the amount of Eleven Million One Hundred Ninety Four Thousand Three Hundred Three Pesos and 44/100 Philippine Currency (PhP 11,194,303.44);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 11, 2025, wherein two (2) bidders, **ABE General Contractor and Uni-Five 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 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) ABE General Contractor	11,146,987.87	0.42
2) Uni-Five Construction & Trading	11,170,593.14	0.21

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **ABE General Contractor** as the Lowest Calculated Bid in the amount of **11,146,987.87**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **ABE General Contractor**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **ABE General Contractor** 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 **ABE General Contractor** in the amount of **Eleven Million One Hundred Forty Six Thousand Nine Hundred Eighty Seven Pesos and 87/100 (Php 11,146,987.87)** 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 **ABE General Contractor** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

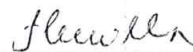
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

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 05, 2028

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

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
25-0070	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Six (6) Classroom School Building with Comfort Rooms at Valdez Elementary School at Valdez, Floridablanca, Pampanga.	PhP 11,535,145.42

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
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 26, 2025 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Mr. Francis V. Maslog Chairman
 Engr. Olimpio M. Pangan Member
 Engr. Arthur F. Punsalan Member

➤ On Official Business: Atty. Cecil L. Andin Vice-Chairman
 Engr. Jose Leonel L. Castro Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-157 - DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 25-0070 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. 25-0070 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey – Six (6) Classroom School Building with Comfort Rooms at Valdez Elem. School at Valdez, Floridablanca, Pampanga** with an approved budget for the contract in the amount of Eleven Million Five Hundred Seventy Five Thousand Two Hundred Eighty Five Pesos and 09/100 Philippine Currency (PhP 11,575,285.09);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 11, 2025, wherein two (2) bidders, **Baby E Construction and MAM 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 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	11,535,145.42	0.35
2) MAM Construction & Trading	11,540,617.76	0.30

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Baby E Construction** as the Lowest Calculated Bid in the amount of **PHP 11,535,145.42**;

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 **Eleven Million Five Hundred Thirty Five Thousand One Hundred Forty Five Pesos and 42/100 (Php 11,535,145.42)** 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:

TESTED:


PROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat



FRANCIS V. MASLOG
Chairman, Bids and Awards Committee



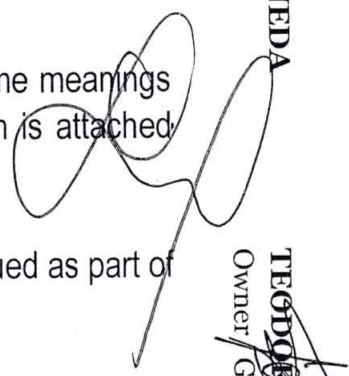
ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated Hope
(per Executive Order No. 20-2022)

March 3

Article I
GENERAL CONSIDERATIONS

1. This Framework Agreement is an option contract. THE PROCURING ENTITY is given the option to either purchase the identified items in the Framework Agreement or not to purchase at all. The discretion to exercise the option falls solely with THE PROCURING ENTITY. THE SUPPLIER may not require or demand for the latter to purchase the items in the Framework Agreement List.
2. In this Framework Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract which is attached thereto and made an integral part thereof.
3. The following documents shall be deemed to form and be read and construed as part of this Agreement:
 - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) the Framework Agreement List and the Technical Specifications;
 - (c) the General Conditions of Contract;
 - (d) the Special Conditions of Contract;
 - (e) the Performance Security or Performance Securing Declaration;
 - (f) the Procuring Entity's Notice to Execute Framework Agreement;
 - (g) Mini Competition, when necessary; and
 - (h) Call-Offs.

DENNIS G. PINEDA
Governor



TEODORA S. DALISAY
Owner General Manager

Article II
DURATION

The term of this Agreement shall be one (1) year from the date of execution unless sooner revoked by both parties.

Article III
CONSIDERATION

For the consideration of one peso (Php 1.00), THE PROCURING ENTITY has the option to purchase any or all of the items in the Framework Agreement List through the Issuance of Call-Off and THE SUPPLIER commits to deliver the goods and perform the services subject to the conditions of the Call-Off.

Article IV
PERFECTION OF THE PROCUREMENT CONTRACT

The Framework Agreement being an option contract, a procurement contract is perfected only when THE PROCURING ENTITY exercises the option to procure any item from the Framework Agreement List through the issuance of a Call-Off.

Article V
OBLIGATION TO ANSWER A CALL-OFF

Once THE PROCURING ENTITY issues a Call off THE SUPPLIER is bound to deliver the goods or perform the services identified as the time and date specified in the Call-Off.

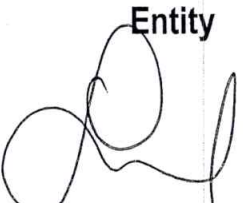

Failure on the part of THE SUPPLIER to deliver goods or perform the services shall warrant forfeiture of performance security or performance securing declaration and imposition of liquidated damages as provided for in the Guidelines on the Use of Framework Agreement by all Procuring Entities without prejudice to all other applicable sanctions.

Article VI
TERMS AND CONDITIONS

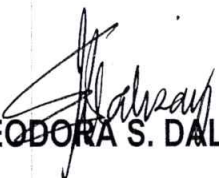
The terms and conditions of this Framework Agreement shall be governed by the Guidelines on the Use of Framework Agreement by all Procuring Entities and all relevant issuances of the GPPB.

IN WITNESS whereof, the parties have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines, on the day and year first above written.

Provincial Government of Pampanga

Entity
By: 
Hon. DENNIS G. PINEDA
Governor 

TSD TRADING

Supplier
By: 
TEODORA S. DALISAY
Owner/General Manager

Signed in the presence of:

ACKNOWLEDGMENT

Republic of the Philippines)
Province of Pampanga.....)
City of San Fernando.....)S.S.

[Handwritten Signature]
DENNIS G. PINEDA
Governor

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this 11th day of MAR 2025, personally appeared:

Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda	Passport ID No. P8845601A	September 18, 2018	DFA Angeles City

[Handwritten Signature]
THEODORA S. DALISAY
Owner / General Manager

thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is his free and voluntary act and deed, and of the entity he represent.

The foregoing Contract consisting of two (2) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. 41 ;
Page No. 10 ;
Book No. LXXXIII ;
Series of 2025.

[Handwritten Signature]
CECIL L. ANDIN
Notary Public
City of San Fernando P.
Until December 31, 2026
PTR No. 0747816 - 01/02/2025 - Pamp.
IBP No. 491866 - 01/02/2025 - Pamp.
MCLE Comp. No. VII-001272-03/07/2022
Notarial Commission No. 21-25

ACKNOWLEDGMENT

Republic of the Philippines)
Province of Pampanga.....)
City of San Fernando.....)S.S.


Governor
DENNIS G. PINEDA

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this MAR 03 2025 day of 2025, personally appeared:

Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Teodora S. Dalisay			

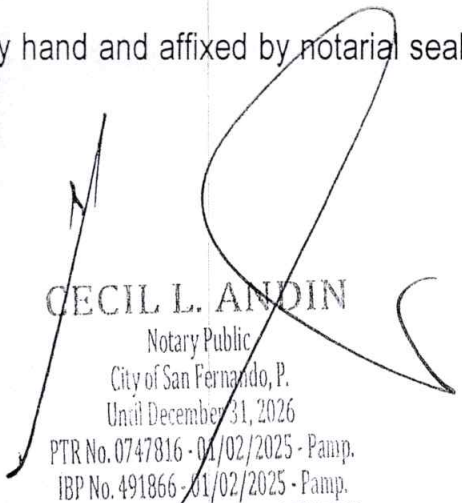

Owner/
General Manager
TEODORA S. DALISAY

thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is her free and voluntary act and deed, and of the entity she represent.

The foregoing Contract consisting of two (2) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. 42 ;
Page No. 10 ;
Book No. LXXXIII ;
Series of 2025.


CECIL L. ANDIN
Notary Public
City of San Fernando, P.
Until December 31, 2026
PTR No. 0747816 - 01/02/2025 - Pamp.
IBP No. 491866 - 01/02/2025 - Pamp.
MCLE Comp. No. VII-001272-03/07/2022
Notarial Commission No. 21-25