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



BAGONG PILIPINAS

NOTICE OF AWARD

March 11, 2025

CM VARGAS ENTERPRISE
 Tabacalera, Pateros, 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
24-5937	Supply and Delivery of 2 units – Portable Water Quality Monitoring Equipment	Php 2,350,000.00

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 27, 2025 at the S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:	Mr. Francis V. Maslog	Chairman
	Engr. Arthur F. Punsalan	Member
	Engr. Jose Leonel L. Castro	Member

➤ On Official Business:	Atty. Cecil L. Andin	Vice-Chairman
	Engr. Olimpio M. Pangan	Member

**BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-169 .DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-5937-
TO CM VARGAS ENTERPRISE”**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-5937 – Supply and Delivery of 2 units – Portable Water Quality Monitoring Equipment** with an approved budget for the contract in the amount of Two Million Five Hundred Thousand Pesos, Philippine Currency (PhP 2,500,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 12, 2025 wherein two (2) bidders, namely: **Philinstruments Corporation** and **CM Vargas Enterprise** 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 **CM Vargas Enterprise** as “passed” for complying with all the eligibility and technical requirements as stated in the Bidding Documents; and
2. The submission of **Philinstruments Corporation** as “failed” due to the submitted Aftersales Service is not in conformity with the required documents

WHEREAS, the representative of the **Philinstruments Corporation** 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, **Philinstruments Corporation** did not file a motion for reconsideration within the required period;

WHEREAS, the Bids and Awards Committee declared the bid of **CM Vargas Enterprise** as the **Single Calculated Bid** in the amount of **PhP 2,350,000.00** 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 **CM Vargas Enterprise** 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 **CM Vargas Enterprise** in the amount of **Two Million Three Hundred Fifty Thousand Pesos, Philippine Currency (PhP 2,350,000.00)** 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 **CM Vargas Enterprise** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

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

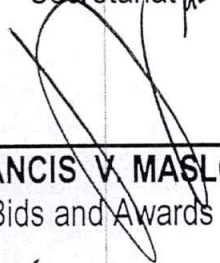
APPROVED.

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

ATTESTED:

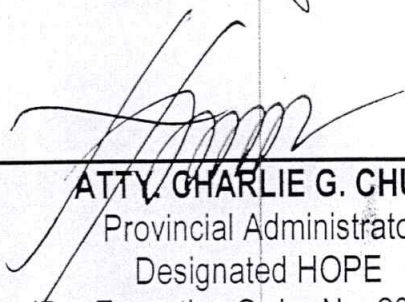


FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat *ms*



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)



NOTICE OF AWARD

March 11, 2025

TSD TRADING
 San Vicente, Apalit,
 Pampanga

SIR / MADAME :

Greetings!

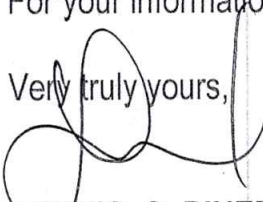
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
25-0002	Supply and Delivery of 1,928 cases - Canned Goods	PhP 4,582,075.00

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 27, 2025 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

➤ Present: Mr. Francis V. Maslog Chairman
Engr. Arthur F. Punsalan Member
Engr. Jose Leonel L. Castro Member

➤ On Official Business: Atty. Cecil L. Andin Vice-Chairman
Engr. Olimpio M. Pangan Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-168 -DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 25-0002-
TO TSD TRADING”

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 25-0002 – Supply and Delivery of 1,928 cases – Canned Goods** with an approved budget for the contract in the amount of Four Million Five Hundred Eighty Two Thousand Seven Hundred Pesos, Philippine Currency (PhP 4,582,700.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 11, 2025 wherein two (2) bidders, namely: **ALDYXZIE Enterprises** and **TSD Trading** 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 **TSD Trading** as “passed” for complying with all the eligibility and technical requirements as stated in the Bidding Documents; and
2. The submission of **ALDYXZIE Enterprises** as “failed” due to the submitted statement of After Sales Service does not provide the required replacement for defective items and the submitted statement of Net Financial Contracting Capacity (NFCC) does not indicate the Approved Budget for the Contract.

WHEREAS, the representative of the **ALDYXZIE 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, ALDYXZIE Enterprises timely filed a motion for reconsideration but was denied by the Committee (BAC Resolution No. B-008-DGP);

WHEREAS, the Bids and Awards Committee declared the bid of **TSD Trading** as the **Single Calculated Bid** in the amount of **PhP 4,582,075.00** 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 **TSD 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 **TSD Trading** in the amount of **Four Million Five Hundred Eighty Two Thousand Seventy Five Pesos, Philippine Currency (PhP 4,582,075.00)** 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 **TSD Trading** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

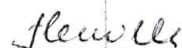
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

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

Chairperson, Bids and Awards Committee



ATTY. CHARLIE G. CHUA

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



REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR

Provincial Capitol, City of San Fernando, Pampanga
Tel. No.: (045) 409-7615
Email Address: admin.recordsunit@pampanga.gov.ph



BAGONG PILIPINAS

NOTICE OF AWARD

March 06, 2025

JOSE GLENN A. RONQUILLO
Owner/General Manager
ABE GENERAL CONTRACTOR
Becuran, Sta. Rita, Pampanga

MADAME:

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

Purchase Request Number	DESCRIPTION	Contract Price
25-0064	To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area with Reinforced Concrete Slab and Stage at Lourdes Elementary School, Lourdes, Candaba, Pampanga.	PhP 4,997,765.56

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 March 4, 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. Arthur F. Punsalan	Member

On Official Business:

Engr. Olimpio M. Pangan	Member
Engr. Jose Leonel L. Castro	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- _____ DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 25-0064 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. 25-0064 – To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area with Reinforced Concrete Slab and Stage at Lourdes Elementary School, Lourdes, Candaba, Pampanga** with an approved budget for the contract in the amount of Five Million Twenty Six Thousand Four Hundred Eighty Six Pesos and 30/100 Philippine Currency (Php 5,026,486.38);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 12, 2025, wherein two (2) bidders, **ABE General Contractor 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) ABE General Contractor	4,997,765.56	0.58
2) Alfredo D. Santos Construction	5,005,476.10	0.42

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 **Php 4,997,765.56**;

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 **Four Million Nine Hundred Ninety Seven Thousand Seven Hundred Sixty Five Pesos and 56/100 (Php 4,997,765.56)** 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

Chairman, Bids and Awards Committee
Secretariat



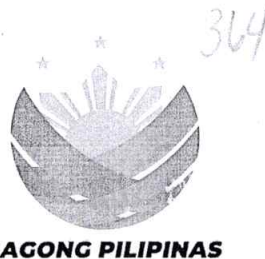
FRANCIS V. MASLOG

Chairman, Bids and Awards Committee



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated Hope

(per Executive Order No. 20-2022)



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

March 06, 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
25-0069	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey – Six (6) Classroom School Building with Comfort Rooms at Basa Air Base National High School, Basa Air Base, San Nicolas, Floridablanca, Pampanga.	PhP 11,097,938.65

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		

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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-161-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO.
25-0069 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. 25-0069 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey – Six (6) Classroom School building with Comfort Rooms at Basa Air Base National High School, Basa Air Base, San Nicolas, Floridablanca, Pampanga** with an approved budget for the contract in the amount of Eleven Million One Hundred Forty Five Thousand Five Hundred Forty Two Pesos and 42/100 Philippine Currency (PhP 11,145,542.42);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 11, 2025, wherein two (2) bidders, **ABE General Contractor and Baby E. Construction**, submitted their bids;

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

WHEREAS, after the detailed bid evaluation of the bids, the BAC determined the following:

1. The bid of **Baby E Construction** as "failed" due to the incorrect quantity of item 1027 (1) Cement Plaster Finish (Cass B, 16mm thk.) in the bill of quantities.
2. The bid of **ABE General Contractor** as "passed" after recomputation of the financial proposal and having complied with the checklist of documents.

WHEREAS, based on the above evaluation, the BAC declared the bid of **ABE General Contractor** as the Lowest Calculated Bid in the amount of PhP 11,097,938.65;

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 Ninety Seven Thousand Nine Hundred Thirty Eight Pesos and 65/100 (Php 11,097,938.65)** 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:

Filipina R. Sevilla

FILIPINA R. SEVILLA

Chairperson, Bids and Awards Committee
Secretariat

ATTESTED:

Francis V. Maslog

FRANCIS V. MASLOG

Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

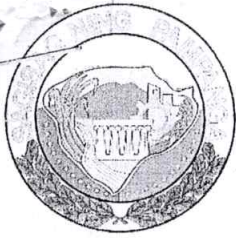
Atty. Charlie G. Chua

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated Hope

(per Executive Order No. 20-2022)



NOTICE OF AWARD

March 13, 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
25-0144	To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of San Juan-San Jose-Natividad-Lambac-Pulungmasle Road (Lambac Section) at Lambac, Guagua, Pampanga.	PhP 24,899,455.50

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
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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 March 4, 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. Arthur F. Punsalan	Member

✎ On Official Business:

Engr. Olimpio M. Pangan	Member
Engr. Jose Leonel L. Castro	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-179 - DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 25-0144 TO POSITIVE BUILDERS & 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. 25-0144 – To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of San Juan-San Jose-Natividad-Lambac-Pulungmasle Road (Lambac Section) at Lambac, Guagua, Pampanga** with an approved budget for the contract in the amount of Twenty Four Million Nine Hundred Eighty Four Thousand Four Hundred Fifty Nine Pesos and 25/100 Philippine Currency (PhP 24,984,459.25);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 18, 2025, wherein two (2) bidders, **Positive Builders and Trading and Wilcu 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) Positive Builders and Trading	24,899,455.50	0.34
2) Wilcu Construction	24,916,076.79	0.27

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Positive Builders and Trading** as the Lowest Calculated Bid in the amount of **Php 24,899,455.50**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **Positive Builders and Trading**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Positive Builders 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 **Positive Builders and Trading** in the amount of **Twenty Four Million Eight Hundred Ninety Nine Thousand Four Hundred Fifty Five Pesos and 50/100 (Php 24,899,455.50)** 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 **Positive Builders 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

FILIPINA R. SEVILLA

Chairman, Bids and Awards Committee
Secretariat *duhe*

Francis V. Maslog

FRANCIS V. MASLOG
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

Atty. Charlie G. Chua

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



BIDS AND AWARDS COMMITTEE

March 11, 2025

NOTICE OF AWARD

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

MADAME:

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

Purchase Request Number	DESCRIPTION	Contract Price
25-0062	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey- Six (6) Classroom School Building with Comfort Rooms at Gulap National High School, Gulap Candaba, Pampanga.	PhP 11,493,826.49

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 27, 2025 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Mr. Francis V. Maslog	Chairman
Engr. Jose Leonel L. Castro	Member
Engr. Arthur F. Punsalan	Member

On Official Business:

Atty. Cecil L. Andin	Vice-Chairman
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE

BAC RESOLUTION NO. 2025- A-167 - DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 25-0062 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. 25-0062 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey- Six (6) Classroom School Building with Comfort Rooms at Gulap National High School, Gulap Candaba, Pampanga** with an approved budget for the contract in the amount of Eleven Million Five Hundred Thirty One Thousand One Hundred Fifty Five Pesos and 63/100 Philippine Currency (Php 11,531,155.63);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 11, 2025, wherein two (2) bidders, **WNR Construction and Trading and Rodmac Construction and Trading**, submitted their bids;

WHEREAS, the BAC-TWG determined the submission of **WNR Construction and Trading** to have "passed" all the eligibility and technical requirements as stated in the bidding documents while the bid of **Rodmac Construction and Trading** as "failed" for submission of expired PhilGEPS Certificate after the preliminary examination of the bids using a non-discretionary "pass/fail" criteria;

WHEREAS, **Rodmac Construction and Trading** did not file a motion for reconsideration within the required period despite being notified;

WHEREAS, after the detailed evaluation of the bid, the Bids and Awards Committee declared the bid of **WNR Construction and Trading** as the Single Calculated Bid in the amount of **Php 11,493,826.49**;

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

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

RESOLVED, as it is hereby resolved, the following;

1. To declare the bid of **WNR Construction and Trading** in the amount of **Eleven Million Four Hundred Ninety Three Thousand Eight Hundred Twenty Six Pesos and 49/100 (Php 11,493,826.49)** 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 **WNR Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

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

APPROVED.

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

Filipina R. Sevilla

FILIPINA R. SEVILLA

Chairman, Bids and Awards Committee
Secretariat *Julie*

ATTESTED:

Francis V. Maslog

FRANCIS V. MASLOG

Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

Atty. Charlie G. Chua

ATTY. CHARLIE G. CHUA

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



REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No.: (045) 409-7615
Email Address: admin.recordsunit@pampanga.gov.ph

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BAGONG PILIPINAS

NOTICE OF AWARD

March 13, 2025

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

MADAME:

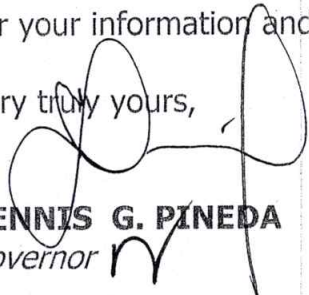
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
25-0140	To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of Sto. Domingo-San Simon Road (Sta. Monica Section) at Sta. Monica, San Simon, Pampanga.	PhP 24,904,680.85

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 March 4, 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. Arthur F. Punsalan	Member

On Official Business:

Engr. Olimpio M. Pangan	Member
Engr. Jose Leonel L. Castro	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-178 - DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 25-0140 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. 25-0140 – To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of Sto. Domingo-San Simon Road (Sta. Monica Section) at Sta. Monica, San Simon, Pampanga** with an approved budget for the contract in the amount of Twenty Four Million Nine Hundred Ninety Eight Thousand One Hundred Eighty Pesos and 19/100 Philippine Currency (PhP 24,998,180.19);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 18, 2025, wherein two (2) bidders, **WNR Construction and Trading and Positive Builders and Trading**, submitted their bids;

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

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

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1. WNR Construction and Trading	24,904,680.85	0.38
2. Positive Builders and Trading	24,931,579.49	0.27

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 **24,904,680.85**;

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

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

RESOLVED, as it is hereby resolved, the following;

1. To declare the bid of **WNR Construction and Trading** in the amount of **Twenty Four Million Nine Hundred Four Thousand Six Hundred Eighty Pesos and 85/100 (Php 24,904,680.85)** 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;

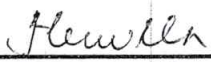
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

APPROVED.


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

ATTESTED:

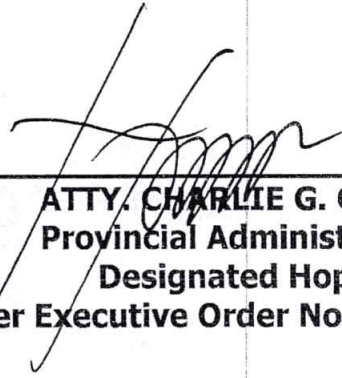
APPROVED / DISAPPROVED:



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



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

OFFICE OF THE GOVERNOR

Provincial Capitol, City of San Fernando, Pampanga
Tel. No.: (045) 409-7615
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BAGONG PILIPINAS

NOTICE OF AWARD

March 13, 2020

MR. RENE M. CATA CUTAN JR.

Authorized Representative
VORTEX CONSTRUCTION
Purok 6, Minalin, Pampanga

SIR:

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

Purchase Request Number	DESCRIPTION	Contract Price
25-0153	To supply labor, materials and necessary equipment for the Construction/ Improvement of Line Canal (Flume) with Cover at Sto. Domingo- Minalin Road (Sto. Domingo Section) at Sto. Domingo, Minalin, Pampanga.	PhP 5,201,674.50

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
OFFICE OF THE GOVERNOR
 Provincial Capitol, City of San Fernando, Pampanga
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NOTICE OF AWARD

March 13, 2025

MR. RENE M. CATA CUTAN JR.
 Authorized Representative
VORTEX CONSTRUCTION
 Purok 6, Minalin, Pampanga

SIR:

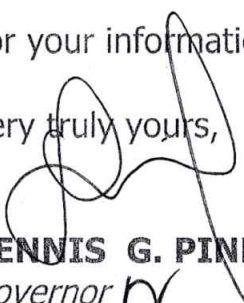
Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
25-0153	To supply labor, materials and necessary equipment for the Construction/ Improvement of Line Canal (Flume) with Cover at Sto. Domingo- Minalin Road (Sto. Domingo Section) at Sto. Domingo, Minalin, Pampanga.	PhP 5,201,674.50

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 March 4, 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. Arthur F. Punsalan	Member

On Official Business:

Engr. Olimpio M. Pangan	Member
Engr. Jose Leonel L. Castro	Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-177 - DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 25-0153 TO VORTEX 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. 25-0153 – To supply labor, materials and necessary equipment for the Construction/ Improvement of Line Canal (Flume) with Cover at Sto. Domingo- Minalin Road (Sto. Domingo Section) at Sto. Domingo, Minalin, Pampanga** with an approved budget for the contract in the amount of Five Million Two Hundred Twenty Four Thousand Two Hundred Sixty Four Pesos and 75/100 Philippine Currency (PhP 5,224,264.75);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 18, 2025, wherein two (2) bidders, **Vortex Construction and RGZAMORA 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) Vortex Construction	5,201,674.50	0.43
2) RGZAMORA Construction and Trading	5,207,690.82	0.32

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Vortex Construction** as the Lowest Calculated Bid in the amount of **Php 5,201,674.50**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **Vortex Construction**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Vortex 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 **Vortex Construction** in the amount of **Five Million Two Hundred One Thousand Six Hundred Seventy Four Pesos and 50/100 (Php 5,201,674.50)** 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 **Vortex 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:

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA

Chairman, Bids and Awards Committee
Secretariat *J/L*



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 11, 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
25-0075	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, Bacolor, Pampanga.	PhP 11,207,838.77

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 RECEIPT	Print Name and Signature	DATE

collected date 11-10-2025



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

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BAGONG PILIPINAS

➤ Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on February 27, 2025 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:	Mr. Francis V. Maslog Engr. Arthur F. Punsalan Engr. Jose Leonel L. Castro	Chairperson Member Member
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➤ On Official Business:	Atty. Cecil L. Andin Engr. Olimpio M. Pangan	Vice-Chairman Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025- A-166 - DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 25-0075 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. 25-0075 – 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, Bacolor, Pampanga** with an approved budget for the contract in the amount of Eleven Million Two Hundred Forty Seven Thousand Nine Hundred Ten Pesos and 19/100 Philippine Currency (PhP 11,247,910.19);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 12, 2025, wherein two (2) bidders, **WNR Construction and Trading** 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 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	11,207,838.79	0.36
2. A.M. Ong Construction & Trading	11,212,131.00	0.32

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 11,207,838.79**;

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 **Eleven Million Two Hundred Seven Thousand Eight Hundred Thirty Eight Pesos and 77/100 (Php 11,207,838.77)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **WNR Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

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

APPROVED.

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



FILIPINA R. SEVILLA
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)