



JAN 11 2008

MR. MARIO ONG

President

EVERCON BUILDERS AND EQUIPMENT CORPORATION

Unit 3A, No. 644 Rajah Matanda St.,

Manila

NOTICE OF AWARD

Dear Mr. Ong:

We are pleased to notify you that the *Purchase/Installation of Airfield Lighting System (RTIL, PAPI, FL) at Dipolog Airport (Re-Bid) with Bid No. 23-027-08 Alpha* is hereby awarded to your Company, **EVERCON BUILDERS AND EQUIPMENT CORPORATION**, as the Single Calculated and Responsive Bid (SCRB) with the contract price of Fifty Million Two Hundred Eighty-Eight Thousand Eight Hundred Eighty-Eight and 68/100 Pesos (Php50,288,888.68).

You are hereby required to formally enter into a contract with the herein procuring entity within ten (10) days from receipt of this notice. You are further required to submit the Performance Security Bond in the amount indicated below:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY <i>(Not less than the required percentage of the total contract price)</i>
a) Cash, or cashier's/ manager's check issued by a Universal or Commercial Bank.	Goods and Consulting Services- Five percent (5%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Infrastructure Projects – Ten percent (10%)

c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
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Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of Evercon Builders And Equipment Corporation and shall render this notice canceled.

Very truly yours,



CAPTAIN EDGARDO G. DIAZ
Chairperson - Bids and Awards Committee (Alpha)

Approved:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

CONFORME:



MR. MARIO ONG
EVERCON BUILDERS AND EQUIPMENT CORPORATION
(Project Name: Purchase/Installation of Airfield Lighting System (RTIL, PAPI, FL) at Dipolog Airport (Re-Bid) with Bid No. 23-050-10 Alpha)

Date: *2/14/2024*



DEC 29 2023

MR. MARIO ONG
 President
 Evercon Builders & Equipment Corporation
 Unit 3A, No. 644 Rajah Matanda St,
 Manila City

NOTICE OF AWARD

Dear Mr. Ong:


We are pleased to notify you that the project, *Purchase/ Installation of Runway Edge Lights (Circuit-1) Fixtures & Accessories at General Santos Airport (Bid No. 23-052-11 Bravo)*, is hereby awarded to your Company, Evercon Builders & Equipment Corporation, as the Single Calculated and Responsive Bid (SCRB) with the contract price of Ten Million One Hundred Seventy-Eight Thousand Eight Hundred Eighty-Five Pesos & 81/100 (P10,178,885.81).

You are hereby required to formally enter into a contract with the herein procuring entity within ten (10) days from receipt of this notice. You are further required to submit the Performance Security Bond in the amount indicated below:

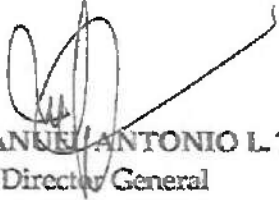
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY <i>(Not less than the required percentage of the total contract price)</i>
a) Cash, or cashier's/ manager's check issued by a Universal or Commercial Bank	Goods and Consulting Services- Five percent (5%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank if issued by a foreign bank.	Infrastructure Projects -- Ten percent (10%)
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of Evercon Builders & Equipment Corporation and shall render this notice canceled.

Very truly yours,


ATTY. DANJUN G. LUCAS
Chairperson
Bids and Awards Committee (Bravo)

Approved:


CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

CONFORME:


MR. MARIO ONG
Evercon Builders & Equipment Corporation

*(Project name: Purchase/Installation of Runway Edge Lights (Circuit-1) Fixtures & Accessories at General Santos Airport
(S&I No. 23-052-11 Bravo)*

Date: *Feb. 7, 2024*



DEC 22 2023

MR. DANILO DELFIN
General Manager
GENDIESEL PHILIPPINES INC.
103 Commerce Road, Phase 2,
Laguna Technopark, Biñan, Laguna

NOTICE OF AWARD

Dear Mr. Delfin:

We are pleased to notify you that the project, **PURCHASE AND DELIVERY OF ALLISON TRANSMISSION MAIN FILTER KIT AND OIL FOR OSHKOSH FIRE TRUCKS** is hereby awarded to your company, **GENDIESEL PHILIPPINES INC.**, via Direct Contracting with the contract price of Six Million Five Hundred Eighty-Three Thousand One Hundred Five and 44/100 Pesos (Php 6,583,105.44).

You are hereby required to formally enter into a contract with the herein procuring entity within ten (10) days from receipt of this notice.

Failure to enter into the said contract shall disqualify the bid of **GENDIESEL PHILIPPINES INC.**, and shall render this notice cancelled.

Very truly yours,

CAPTAIN EDGARDO G. DIAZ
Chairperson- Bids and Awards Committee (Alpha)

Approved:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

Conforme:



MR. DANILO DELRIN
General Manager
GENDIESEL PHILIPPINES INC.

Date: 2/14/24



DEC 29 2023

MR. JUNE ROMMEL R. GALLOFIN
 Authorized Managing Officer
**ALFAHAD BUILDERS AND ENTERPRISES &
 GW2R CONSTRUCTION CORP. - JV**
 Borja Compound, Central Village,
 Barangay Camaman-an, Cagayan De Oro City

NOTICE OF AWARD

Dear Mr. Gallofin:

We are pleased to notify you that the *Emergency Repair of Runway (Asphalt Overlay) at Dipolog Airport with Bid No. 23-050-10 Alpha* is hereby awarded to your Company, **ALFAHAD BUILDERS AND ENTERPRISES & GW2R CONSTRUCTION CORP. - JV** as the Single Calculated and Responsive Bid (SCRB) with the contract price of Sixteen Million Nine Hundred Sixty-One Thousand Seventy-Four and 20/100 Pesos Only (Php16,961,074.20).

You are hereby required to formally enter into a contract with the herein procuring entity within ten (10) days from receipt of this notice. You are further required to submit the Performance Security Bond in the amount indicated below:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY <i>(Not less than the required percentage of the total contract price)</i>
a) Cash, or cashier's/ manager's check issued by a Universal or Commercial Bank.	Goods and Consulting Services- Five percent (5%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Infrastructure Projects – Ten percent (10%)

c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
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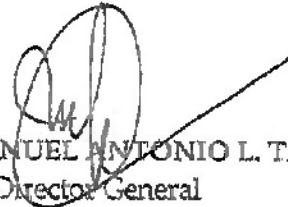
Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of ALFAHAD BUILDERS AND ENTERPRISES & GW2R CONSTRUCTION CORP. - JV and shall render this notice canceled.

Very truly yours,

Edgardo G. Diaz

CAPTAIN EDGARDO G. DIAZ
Chairperson - Bids and Awards Committee (Alpha)

Approved:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

CONFORME:



MR. JUNE ROMMEL R. GALLOFIN
ALFAHAD BUILDERS AND ENTERPRISES &
GW2R CONSTRUCTION CORP. - JV

(Project Name: *Emergency Repair of Runway (Asphalt Overlay) at Dipolog Airport with Bid No. 23-050-10 Alpha*)

Date: *2-19-2024*



JAN 18 2024

MR. MICHAEL ALLAN E. SICAT
Authorized Representative
M.E. SICAT CONSTRUCTION, INC.
 8TH/F Coher Center, 1424 Quezon Avenue,
 Brgy. South Triangle, Quezon City

NOTICE OF AWARD

Dear Mr. Sicat:

We are pleased to notify you that *Tuguegarao Airport Development Project (Rehabilitation of Existing PTB, Construction of Administrative Building & Construction of Pumphouse (Re-Bid)* is hereby awarded to your Company, **M.E. SICAT CONSTRUCTION, INC.** as the Single Calculated and Responsive Bid (SCRB) with the contract price of One Hundred Ten Million Six Hundred Eighty-Nine Thousand Nine Hundred Twenty-Four and 25/100 Pesos Only (Php110,689,924.25).

You are hereby required to formally enter into a contract with the herein procuring entity within ten (10) days from receipt of this notice. You are further required to submit the Performance Security Bond in the amount indicated below:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY <i>(Not less than the required percentage of the total contract price)</i>
a) Cash, or cashier's/ manager's check issued by a Universal or Commercial Bank.	Goods and Consulting Services- Five percent (5%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Infrastructure Projects – Ten percent (10%)

c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
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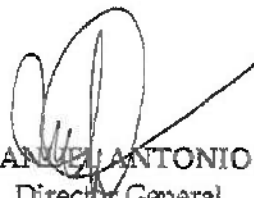
Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of M.E. SICAT CONSTRUCTION, INC. and shall render this notice canceled.

Very truly yours,



CAPTAIN EDGARDO G. DIAZ
Chairperson - Bids and Awards Committee (Alpha)

Approved:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

CONFORME:



MR. MICHAEL ALLAN E. SICAT
M.E. SICAT CONSTRUCTION, INC.

(Project Name: *Tuguegarao Airport Development Project (Rehabilitation of Existing PTB, Construction of Administrative Building & Construction of Pumphouse (Re-Bid))*)

Date: 2/24/24



DEC 29 2023

MR. RONALD L. VILLAS
Authorized Managing Officer
M&P WORLDWIDE SOLUTIONS, INC.
#49 Velasquez St., Bangiad, San Juan
Taytay, Rizal

NOTICE OF AWARD

Dear Mr. Villas:

We are pleased to notify you that the project, *IMPROVEMENT/REHABILITATION OF 3RD FLOOR ADMIN BUILDING with Bid No. 22-014-05 Alpha (Rebid)*, is hereby awarded to your Company, M&P WORLDWIDE SOLUTIONS, INC., as the Single Calculated and Responsive Bid (SCRB) with the contract price of *Twenty Million Two Hundred Eighty-Six Thousand Fifty-Six and 31/100 Pesos Only (₱20,286,056.31)*.

You are hereby required to formally enter into a contract with the herein procuring entity within ten (10) days from receipt of this notice. You are further required to submit the Performance Security Bond in the amount indicated below:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Not less than the required percentage of the total contract price)
a) Cash, or cashier's/ manager's check issued by a Universal or Commercial Bank.	Goods and Consulting Services- Five percent (5%) Infrastructure Projects - Ten percent (10%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank if issued by a foreign bank.	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

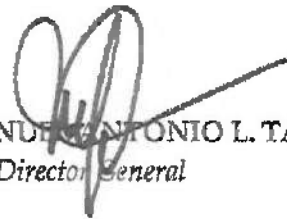
Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of M&P WORLDWIDE SOLUTIONS, INC. and shall render this notice canceled.

Very truly yours,

Edgardo G. Diaz

CAPTAIN EDGARDO G. DIAZ
Chairperson - Bids and Awards Committee (Alpha)

Approved:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

CONFORME:

Ronald L. Villas 2/28/24

MR. RONALD L. VILLAS
M&P WORLDWIDE SOLUTIONS, INC.
(Project name: IMPROVEMENT/REHABILITATION OF 3RD FLOOR ADMIN BUILDING)
Date:



December 29, 2023

MR. RENE M. SIOJO
Authorized Representative
M.P.M. SAFETY INDUSTRIES CO.
 171 B. Serrano 5th St., 8th Ave., Barangay 108,
 District 2, Caloocan City

NOTICE OF AWARD

Dear Mr. Siojo:

We are pleased to notify you that the project, *Supply and Delivery of 472 Pails Aqueous Film Forming Foam (AFFF) 3% Solution for Various Airports (Re-Bid) (Bid No. 23-025-08 Alpha)*, is hereby awarded to your Company, *M.P.M. Safety Industries Co.*, as the Single Calculated and Responsive Bid (SCRB) with the contract price of *Four Million Three Hundred Ninety-Nine Thousand and Forty Pesos Only (P4,399,040.00)*.

You are hereby required to formally enter into a contract with the herein procuring entity within ten (10) days from receipt of this notice. You are further required to submit the Performance Security Bond in the amount indicated below:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY <i>(Not less than the required percentage of the total contract price)</i>
a) Cash, or cashier's/ manager's check issued by a Universal or Commercial Bank.	Goods and Consulting Services- Five percent (5%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank if issued by a foreign bank.	Infrastructure Projects – Ten percent (10%)
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of M.P.M. Safety Industries Co. and shall render this notice canceled.

Very truly yours,



CAPTAIN EDGARDO G. DIAZ
Chairperson
Bids and Awards Committee (Alpha)

Approved:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

CONFORME:



2/15/2024

MR. RENE M. SIOJO

M.P.M. Safety Industries Co.

(Project name: Supply and Delivery of 472 Pails Aqueous Film Forming Foam (AFFF) 3% Solution for Various Airports (Re-Bid)

Date:



JAN 12 2024

ENGR. DANILO R. GIMENO
Authorized Representative
D&D ENGINEERING SERVICES, CO.
 Angeles St., Pulong Buhangin,
 Sta. Maria, Bulacan

Received by 3 copies
 Danilo R. Gimeno
 2/16/24

NOTICE OF AWARD

Dear Mr. Gimeno:

We are pleased to notify you that the project, *Emergency Waterproofing of CNS/ATM Roof Deck at CAAP Complex (Bid No. 23-059-11 Alpha)*, is hereby awarded to your Company, **D&D Engineering Services, Co.**, as the **Lowest Calculated and Responsive Bid (LCRB)** with the contract price of *Three Million Four Hundred Seventeen Thousand Nine Hundred Fourteen and 39/100 Pesos Only (P3,417,914.39)*.

You are hereby required to formally enter into a contract with the herein procuring entity within ten (10) days from receipt of this notice. You are further required to submit the Performance Security Bond in the amount indicated below:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Not less than the required percentage of the total contract price)
a) Cash, or cashier's/ manager's check issued by a Universal or Commercial Bank.	Goods and Consulting Services- Five percent (5%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank if issued by a foreign bank.	Infrastructure Projects - Ten percent (10%)
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of D&D Engineering Services, Co. and shall render this notice canceled.

Very truly yours,



CAPTAIN EDGARDO G. DIAZ
Chairperson - Bids and Awards Committee (Alpha)

Approved:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

CONFORME:

ENGR. DANILO R. GIMENO
D&D ENGINEERING SERVICES, CO.
(Project name: Emergency Waterproofing of CNS/ATM Roof Deck at CAAP Complex)
Date:



JAN 18 2024

MS. KRISTINE MAE M. TUMPALAN
 Authorized Managing Officer
ST. MATTHEW GEN. CONTRACTOR & DEVELOPMENT CORP. /
JLP CONSTRUCTION & SUPPLY - JV
 35 Tatco Cmpd Jacinto St. Brgy. Malinao, Pasig City

NOTICE OF AWARD

Dear Ms. Tumpalan:

We are pleased to notify you that the *Laosong International Airport Development Project CY 2022 & 2023 (Re-Bid)* is hereby awarded to your Company, **St. Matthew Gen. Contractor & Development Corp. / JLP Construction & Supply - JV** as the Single Calculated and Responsive Bid (SCRB) with the contract price of **One Hundred Thirty-Eight Million Seven Hundred Thirty Thousand Seven Hundred Forty-Two and 45/100 Pesos Only (Php138,730,742.45)**.

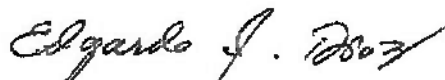
You are hereby required to formally enter into a contract with the herein procuring entity within ten (10) days from receipt of this notice. You are further required to submit the Performance Security Bond in the amount indicated below:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY <i>(Not less than the required percentage of the total contract price)</i>
a) Cash, or cashier's/ manager's check issued by a Universal or Commercial Bank.	Goods and Consulting Services- Five percent (5%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Infrastructure Projects – Ten percent (10%)

c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
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Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of St. Matthew Gen. Contractor & Development Corp. / JLP Construction & Supply - JV and shall render this notice canceled.

Very truly yours,



CAPTAIN EDGARDO G. DIAZ
Chairperson - Bids and Awards Committee (Alpha)

Approved:



CAPTAIN MANUEL ANTONIO L. TAMAYO
Director General

CONFORME:



MS. KRISTINE MAE M. TUMPALAN
ST. MATTHEW GEN. CONTRACTOR & DEVELOPMENT CORP. /
JLP CONSTRUCTION & SUPPLY - JV
(Project Name: *Luag International Airport Development Project CY 2022 & 2023 (Re-Bid)*)

Date: Feb. 2, 2014



DEC 29 2023

MS. MAGNOLIA CECILIA D. UY
Authorized Representative
 Petron Corporation
 SMC Head Office Complex,
 40 San Miguel Avenue,
 Mandaluyong City

NOTICE OF AWARD

Dear Ms. Uy:

We are pleased to notify you that the project, *Procurement of Fuel for CAAP Motor Vehicles through the Fleet Card Program with RFQ No. 23-12-21* is hereby awarded to your Company, **Petron Corporation**, as the Single Calculated and Responsive Bid (SCRB) with the contract price of Six Million Two Hundred Eighty-Six Thousand Three Hundred Forty-Two Pesos And 18/100 (Php 6,286,342.18).

You are hereby required to formally enter into a contract with the herein procuring entity within ten (10) days from receipt of this notice. You are further required to submit the Performance Security Bond in the amount indicated below:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY <i>(Not less than the required percentage of the total contract price)</i>
a) Cash, or cashier's/ manager's check issued by a Universal or Commercial Bank.	Goods and Consulting Services- Five percent (5%) Infrastructure Projects -- Ten percent (10%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of Petron Corporation and shall render this notice canceled.

Very truly yours,

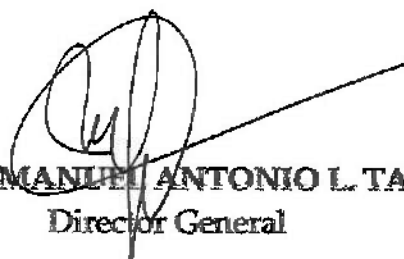


ATTY. DANJUN G. LUCAS

Chairperson

Bids and Awards Committee (Bravo)

Approved:



CAPTAIN MANUEL ANTONIO L. TAMAYO

Director General

CONFORME:



MS. MAGNOLIA CECILIA D. UY

Petron Corporation

(Project Name: Procurement of Fuel for CAAP Motor Vehicles through the Fleet Card Program)



Atty. Christopher J. Rectina

Date: February 14, 2024