



**DEC 22 2021**

**MR. HARRY NUSKE**

Topsky-HE Program Director Philippines

**THALES AUSTRALIA LIMITED**

Level 2, 3-7 Murray Rose Avenue, Sydney Olympic Park,  
Sydney, New South Wales, Australia

**NOTICE OF AWARD**

Dear Mr. Nuske,

We are pleased to notify you that the project, *PROVISION OF ONE (1) YEAR SOFTWARE SUPPORT SERVICES FOR THALES TOPSKY HE AIR TRAFFIC MANAGEMENT SYSTEM (ATMS) AT THE PHILIPPINE AIR TRAFFIC MANAGEMENT CENTER* is hereby awarded to your company, *THALES AUSTRALIA LTD.*, via Direct Contracting with the contract price of One Hundred Twenty One Million Five Hundred Sixty Six Thousand One Hundred Twenty Eight Pesos (Php121,566,128.00).

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

Failure to enter into the said contract shall disqualify the bid of *THALES AUSTRALIA LTD.*, and shall render this notice cancelled.

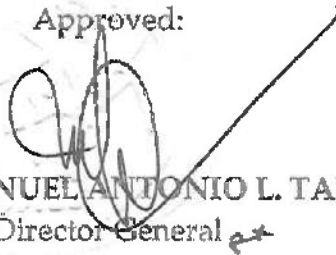
Very truly yours,

A handwritten signature in blue ink that reads 'Edgardo G. Diaz'.

**CAPTAIN EDGARDO G. DIAZ**

*Chairperson- Bids and Awards Committee-Alpha*

Approved:



CAPTAIN MANUEL ANTONIO L. TAMAYO  
Director General *et*

Conforme:



NICOLAS FOURNIER

ON BEHALF OF MR. HARRY NUSKE

Topsky-HE Program Director Philippines

THALES AUSTRALIA LIMITED

Date: 29 December 2023



November 11, 2023

**MR. JOMAR A. ECHON**

*Bid Manager*

True Temp Corporation

27-A Old National Highway,

Brgy. Platero, Biñan Laguna

admin@truetempcorp.com

**NOTICE OF AWARD**

Dear Mr. Echon:

We are pleased to notify you that the *Supply & Installation of Three (3) units 600 KW Chiller at Iloilo International Airport* is hereby awarded to your Company, True-Temp Corporation, as the Lowest Calculated and Responsive Bid (LCRB) with the contract price of **Thirty-Seven Million Five Hundred Eighty Thousand Pesos Only (Php37,580,000.00)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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%)

<p>For bidding conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</p>	
<p>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.</p>	<p>Thirty percent (30%)</p>

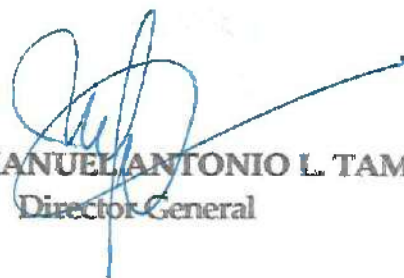
Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of True Temp Corporation and shall render this notice canceled.

Very truly yours,



**CAPTAIN EDGARDO G. DIAZ**  
Chairperson - Bids and Awards Committee

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

CONFORME:



**MR. JOMAR A. ENCHON**  
True Temp Corporation

Date: 11/29/23





SEP 28 2023

**MR. GILZAE M. VIDA**  
*Sales Director*  
 Annex Digital Inc  
 26 Diego Silang Ave.,  
 AFPOVAI Phase 1,  
 Western Bicutan, City of Taguig

**NOTICE OF AWARD**

Dear Mr. Vida:

We are pleased to notify you that the *Upgrading of CCTV Surveillance System at CAAP Main Office* is hereby awarded to your Company, **Annex Digital Inc**, as the Single Calculated and Responsive Bid (SCRB) with the contract price of **SIXTEEN MILLION EIGHT HUNDRED THOUSAND SEVEN HUNDRED FIFTY PESOS (Php 16,800,750.00)**.

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.  For biddings conducted by LGUs the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.	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	

<p>or Commercial Bank, if issued by a foreign bank.</p> <p>For bidding conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</p>	
<p>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.</p>	<p>Thirty percent (30%)</p>

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

Very truly yours,



**CAPTAIN EDGARDO G. DIAZ**  
Chairperson - Bids and Awards Committee

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

CONFORME:



**MR. GILZAE M. VIDA**

Annex Digital Inc

(Project Name: Upgrading of CCTV Surveillance System at CAAP Main Office)

Date: October 15, 2023



OCT 06 2023

**MR. ERIC J. SORIANO**  
Authorized Representative  
P2RO Inc  
8 Scout Tobias St., Quezon City

**NOTICE OF AWARD**

Dear Mr. Soriano:

We are pleased to notify you that the project, **ONE (1) YEAR PREVENTIVE MAINTENANCE OF INFORM 250KVA AUTOMATIC VOLTAGE REGULATOR (AVR) AT MANILA CNS/ATM FACILITY** is hereby awarded to your company, P2RO Inc, via Direct Contracting with the contract price of Two Hundred Sixty-One Thousand Two Hundred Fifty Pesos (Php 261,250.00).

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

Failure to enter into the said contract shall disqualify the bid of Biocare Health Resources 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:

**MS. ERIC J. SORIANO**  
P2RO Inc

Date: 11/8/2023





NOV 30 2023

**MR. WILLY T. HO**  
*Authorized Representative*  
 Carwill Construction Inc/  
 Verzontal Infrastructure Corp (JV)  
 Trinidad Green Hills Maa  
 Davao City

**NOTICE OF AWARD**

Dear Mr. Ho:

We are pleased to notify you that the project, *Procurement of Bukidnon Airport Development Project CY 2022*, is hereby awarded to your Company, **Carwill Construction Inc/ Verzontal Infrastructure Corp (JV)**, as the Lowest Calculated and Responsive Bid (LCRB) with the contract price of **Seven Hundred Forty-Eight Million Five Hundred Thirty-Seven Thousand Six Hundred Ten & 61/100 Pesos Only (Php748,537,610.61)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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%)



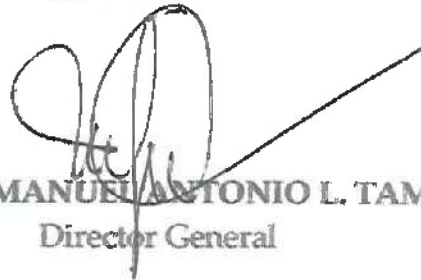
Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of Carwill Construction Inc/ Verzontal Infrastructure Corp (JV) and shall render this notice canceled.

Very truly yours,



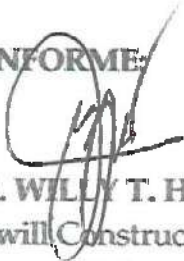
**CAPTAIN EDGARDO G. DIAZ**  
Chairperson - Bids and Awards Committee

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

CONFORME:



**MR. WILLY T. HO**  
Carwill Construction Inc/  
Verzontal Infrastructure Corp (JV)  
*(Project Name: Procurement of Bukidnon Airport Development Project CY 2022)*  
Date: 4 Dec 2023





OCT 13 2023

**MR. ROGER FERRARI**

*Managing Director*

Pacific Hemisphere Development Corporation

4<sup>th</sup> Flr. APMC Bldg.

136 Amorsolo St, Legaspi Village

Makati City.

**NOTICE OF AWARD**

Dear Mr. Ferrari:

We are pleased to notify you that the project, *Supply & Delivery of Spare Parts for Thales MSSR of Various Airports* is hereby awarded to your company, **Pacific Hemisphere Development Corporation**, via Direct Contracting with the contract price of Twenty-Three Million Four Hundred Ninety-Three Thousand Seven Hundred Forty-Two Pesos & 63/100 (PhP23,493,742.63).

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 **Pacific Hemisphere Development Corporation** and shall render this notice canceled.

Very truly yours,

**CAPTAIN EDGARDO G. DIAZ**

*Chairperson- Bids and Awards Committee*

Approved:

**CAPTAIN MANUEL ANTONIO L. TAMAYO**

*Director General*

Conforme:

**MR. ROGER FERRARI**

Pacific Hemisphere Development (PHD) Corporation

Date:



OCT 05 2023

**ENGR. JOLINA F. BINAMIRA**

Project Engineer

Rose Aire Enterprise Inc.

RAE Bldg. 13 F. Manalo St,

Ligid Tipas, Taguig City

[rae.engineering2021@gmail.com/](mailto:rae.engineering2021@gmail.com)

[raeinc15@gmail.com](mailto:raeinc15@gmail.com)

### NOTICE OF AWARD

Dear Engr. Binamira:

We are pleased to notify you that the project, *Supply of Labor & Consumable Parts Replacements for the Change Oil Of Three (3) Units of York Chiller (Model No. YVAA0178CAF40) at Manila CNS/ ATM Facility* is hereby awarded to your company, **Rose Aire Enterprises Inc**, via Direct Contracting with the contract price of Seven Hundred Seventy-Two Thousand Thirty-Four Pesos and 64/100 (Php772,034.64).

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 **Rose Aire Enterprise Inc** and shall render this notice cancelled.

Very truly yours,

**CAPTAIN EDGARDO G. DIAZ**

Chairperson- Bids and Awards Committee

Approved:

**CAPTAIN MANUEL ANTONIO L. TAMAYO**

Director General

Conforme:

  
**ENGR. JOLINA F. BINAMIRA**

Rose Aire Enterprise Inc

Date: *Oct 16, 2023*



DEC 19 2023

MS. MA. ELMA N. KITANE

AVP - Operations

Super Shopping Market Inc.

SM Retail Headquarters, J. W Diokno Blvd.,

Bayshore Ave, Mall of Asia Complex

Pasay City

**NOTICE OF AWARD**

Dear Ms. Kitane:

We are pleased to notify you that the project, *Supply and Delivery of Assorted Branded Grocery Items for Christmas Package for the CAAP Central Office (Bid No. 23-054-11 Bravo)*, is hereby awarded to your Company, **Super Shopping Market Inc.**, as the Single Calculated and Responsive Bid (SCRB) with the contract price of Three Million Four Hundred Eighty-Seven Thousand Five Hundred Ninety & 76/100 Pesos (₱3,487,590.76).

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 Super Shopping Market Inc. 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 *g\**

CONFORME:



**MS. MA. ELMA N. KITANE**  
Super Shopping Market Inc  
(Project name: Supply and Delivery of Assorted Branded Grocery Items for Christmas Package for the CAAP Central Office)  
Date: DEC 18 2023



**OCT 02 2023**

**MR. REIMAR FORTUNA**

*Account Manager*

Quartz Business Products Corporation

15/F Capital House

9<sup>th</sup> Ave cor 34<sup>th</sup> St, BGC

Taguig City

**NOTICE OF AWARD**

**Dear Mr. Fortuna:**

We are pleased to notify you that the *Supply & Delivery of Desktops & Laptops For CAAP Head Office* is hereby awarded to your Company, **Quartz Business Product Corporation**, as the Single Calculated and Responsive Bid (SCRB) with the contract price of **FOUR MILLION SIX HUNDRED TWENTY-NINE THOUSAND EIGHT HUNDRED SIXTY-EIGHT PESOS (Php 4,629,868.00)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <i>(Not less than the required percentage of the total contract price)</i>
<p>a) Cash, or cashier's/ manager's check issued by a Universal or Commercial Bank.</p> <p>For biddings conducted by LGUs the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</p>	<p>Goods and Consulting Services- Five percent (5%)</p> <p>Infrastructure Projects - Ten percent (10%)</p>
<p>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</p>	

<p>or Commercial Bank, if issued by a foreign bank.</p> <p>For bidding conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</p>	
<p>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.</p>	<p>Thirty percent (30%)</p>

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

Very truly yours,

*Edgardo G. Diaz*

**CAPTAIN EDGARDO G. DIAZ**  
Chairperson - Bids and Awards Committee

Approved:

*(Signature)*

**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

CONFORME:

*(Signature)*  
**MR. REIMAR FORTUNA**  
Quartz Business Products Corporation  
(Project Name: Supply & Delivery of Desktops & Laptops For CAAP Head Office)

Date: **OCTOBER 12, 2023**





**SEP 05 2023**

**ENGR. CHRISTIAN B.G. TINGSON**  
*Regional Manager*  
**Gendiesel Philippines Incorporated**  
 103 Commerce Road Phase 2,  
 Laguna Technopark, Biñan, Laguna

**NOTICE OF AWARD**

Dear Mr. Tingson:

We are pleased to notify you that the project, *Purchase/ Installation of 1.5 MVA Genset- Puerto Princesa International Airport (Re-Bid)* is hereby awarded to your Company, **Gendiesel Philippines Incorporated** as the Single Calculated and Responsive Bid (SCRB) with the contract price of amount **Twenty-Three Million Eight Hundred Forty-Three Thousand Five Hundred Seventy-Two & 20/100 Pesos (PhP23, 843,572.20)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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 Gendiesel Philippines Incorporated and shall render this notice canceled.

Very truly yours,



**CAPTAIN EDGARDO G. DIAZ**  
*Chairperson - Bids and Awards Committee*

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
*Director General*

CONFORME:



**ENGR. CHRISTIAN B.G. TINGSON**

Gendiesel Philippines Incorporated

*(Project: Purchase/ Installation of 1.5 MVA Genset- Puerto Princesa International Airport (Re-Bid))*

Date: *09-13-2023*



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

**FEB 16 2023**

**BENEDICT T. SUN**

Asst. General Manager/Security Executive Director  
GDS Security Agency Inc.  
BB Cabahug St., Guizo Mandaue City  
Cebu, Philippines, 6014  
gdsagencyinc@gmail.com

**NOTICE OF AWARD**

Dear Mr. Sun,

We are pleased to notify you that the project entitled *Provision of Security Services Requirements for CAAP Area VII Under a Three (3)-Year Service Agreement*, is hereby awarded to your company, GDS Security Agency Inc. as the Single Calculated Responsive Bid (SCRB) with the contract price of Sixty-Nine Million Three Hundred Twenty-Six Thousand Three Hundred Ninety-Eight and 08/100 Pesos (Php69,326,398.08).

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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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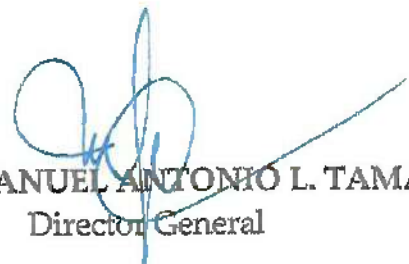
Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of GDS Security Agency Inc. and shall render this notice cancelled.

Very truly yours,



**CAPTAIN EDGARDO G. DIAZ**  
Chairperson- Bids and Awards Committee

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

Conforme:



**BENEDICT T. SUN**  
Asst. General Manager/Security Executive Director  
GDS Security Agency Inc.

Date: 3/15/23





SEP 20 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 *Purchase/ Installation of Airfield Lighting System (REDL, RTH/E, TEDL, WDIL, FL) at Cauayan Airport* is hereby awarded to your Company, Evercon Builders & Equipment Corporation, as the Single Calculated and Responsive Bid (SCRB) with the contract price of **Seventy-Six Million Three Hundred Eighteen Thousand Eight Hundred Eighty-Eight & 61/100 Pesos (₱ 76, 318, 888.61)**.

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,

*Edgardo G. Diaz*

**CAPTAIN EDGARDO G. DIAZ**  
*Chairperson - Bids and Awards Committee*

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

CONFORME:



**MR. MARIO ONG**

Evercon Builders & Equipment Corporation

*(Project Name: Purchase/ Installation of Airfield Lighting System (REDL, RTH/E, TEDL, WDIL, FL) at Causayan Airport)*

Date: *9/29/2023*



SEP 18 2023

**MR. MARIO ONG**

*President*

**Evercon Builders and Equipment Corporation**

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

Manila Philippines

**NOTICE OF AWARD**

Dear Mr. Ong:

We are pleased to notify you that the *Supply and Delivery of Airfield Lighting System Spare Parts and Supplies for Various Airports* is hereby awarded to your Company, **Evercon Builders and Equipment Corporation** as the Single Calculated and Responsive Bid (SCRB) with the contract price of amount **Three Million One Hundred Twenty-Eight Thousand Eight Hundred Eighty Pesos (PHP 3,128, 880.00)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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 Evercon Builders and Equipment Corporation and shall render this notice canceled.

Very truly yours,

*Edgardo J. Diaz*

**CAPTAIN EDGARDO G. DIAZ**  
*Chairperson - Bids and Awards Committee*

Approved:

*[Signature]*

**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
*Director General*

CONFORME:

*[Signature]*

**MR. MARIO ONG**

Evercon Builders and Equipment Corporation

*(Project: Supply, and Delivery of Spare Parts and Supplies of Airfield Lightning System for Various Airports)*

Date: *Oct. 9, 2023*



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

**AUG 15 2023**

**MS. SHIRLEY ANN B. MANCERA**

*Team Leader*

**INTELLISERVE TRADING INCORPORATED**

Unit 615 Globe Telecom Plaza 1

Pioneer St. Corner Madison St., Mandaluyong City

**NOTICE OF AWARD**

**Dear Ms. Mancera:**

We are pleased to notify you that the *Supply and Delivery of Two (2) Units X-Ray Scanner (Man-Portable)* is hereby awarded to your Company, **Intelliserve Trading Incorporated**, as the Single Calculated and Responsive Bid ("SCRB") with the contract price of **ELEVEN MILLION NINE HUNDRED EIGHTY THOUSAND PESOS ONLY (Php 11,980,000.00)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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 **Intelliserve Trading Incorporated** and shall render this notice canceled.

MIA Road corner Ninoy Aquino Avenue, Pasay City, Metro Manila, Philippines, 1300

Tel: (+632) 944-2003/www.caap.gov.ph

NOTICE OF AWARD FOR THE PROJECT: *Supply and Delivery of Two (2) Units X-Ray Scanner (Man-Portable)*



Very truly yours,

*Edgardo G. Diaz*

**CAPTAIN EDGARDO G. DIAZ**  
Chairperson - Bids and Awards Committee

Approved:

*[Signature]*

**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

**CONFORME:**

*[Signature]*  
**MS. SHIRLEY ANN B. MANCERA**  
INTELLISERVE TRADING INCORPORATED

Date: *Sept. 28, 2023*



**AUG 15 2023**

**MR. ROGER FERRARI**

*Managing Director*

**PACIFIC HEMISPHERE DEVELOPMENT (PHD) CORP.**

4th Flr, APMC Building, 136 Amorsolo Street

Legaspi Village, Makati City

[rferrari@pltdsl.net](mailto:rferrari@pltdsl.net)

**NOTICE OF AWARD**

Dear Mr. Ferrari:

We are pleased to notify you that the project, **Program of Work for the Repair of Radar Modules for Thales MSSR from Various Sites** is hereby awarded to your company, **PACIFIC HEMISPHERE DEVELOPMENT (PHD) CORPORATION**, via Direct Contracting with the contract price **Thirty One Million Twenty Three Thousand Five Hundred Fifty Three and 41/100 (Php31,023,553.41)**

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 **PACIFIC HEMISPHERE DEVELOPMENT (PHD) CORPORATION**, and shall render this notice canceled.

Very truly yours,

**CAPTAIN EDGARDO G. DIAZ**

*Chairperson- Bids and Awards Committee*

Approved:

**CAPTAIN MANUEL ANTONIO L. TAMAYO**

*Director General*

Conforme:

**MR. ROGER FERRARI**

Pacific Hemisphere Development (PHD) Corporation

Date: *Sept. 6, 2023*



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

MAY 29 2023

MR. ANTERO C. TIBAN

Proprietor

A.C. TIBAN SURVEYING OFFICE

Rm 206, 2nd Flr, Dangwa Terminal, Baguio City

Anterotiban@yahoo.com / actibansurveyingoffice@gmail.com

**NOTICE OF AWARD**

Dear Mr. Tiban:

We are pleased to notify you that the *Procurement of Survey Services for the Expansion of Roxas Airport (Re-Bid)* is hereby awarded to your Company A.C. Tiban Surveying Office as the Highest Rated Bid (HRB) with the contract price of FIVE MILLION EIGHT HUNDRED THIRTY-EIGHT THOUSAND PESOS (Php5,838,000.00).

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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%)

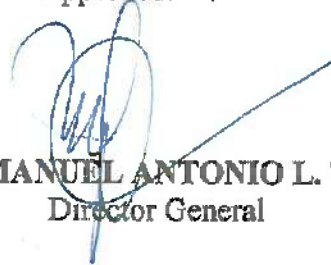
Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of A.C. Tiban Surveying Office and shall render this notice canceled.

Very truly yours,




**CAPTAIN EDGARDO G. DIAZ**  
*Chairperson - Bids and Awards Committee*

Approved: .



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

**CONFORME:**



**MR. ANTERO C. TIBAN**  
**A.C. TIBAN SURVEYING OFFICE**  
Date: AUGUST 01, 2023





**JUL 19 2023**

**MS. LEAH OCLARIT CABANBAN**

*Proprietor*

**Arcler Builders and Construction Supply**

Purok-3 Brgy. 4, San Francisco

Agusan del Sur

[arclerbuilders@gmail.com](mailto:arclerbuilders@gmail.com)

**NOTICE OF AWARD**

**Dear Ms. Cabanban:**

We are pleased to notify you that the *Procurement of Ozamiz Airport Development Project CY 2022 (Continuation of Concreting of Apron)* is hereby awarded to your Company, **Arcler Builders and Construction Supply**, as the Lowest Calculated and Responsive Bid ("LCRB") with the contract price of **TWENTY-EIGHT MILLION FIFTEEN THOUSAND SEVEN HUNDRED SIXTY-NINE & 63/100 (Php 28,015,769.63)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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%)

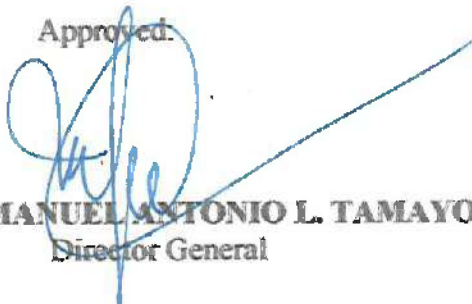
Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of Arcler Builders and Construction Supply and shall render this notice canceled.

Very truly yours,



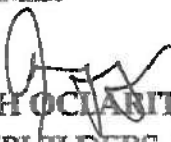
**CAPTAIN EDGARDO G. DIAZ**  
Chairperson - Bids and Awards Committee

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

**CONFORME:**



**MS. LEAH OCLARIT CABANBAN**  
ARCLER BUILDERS AND CONSTRUCTION SUPPLY

Date: 08/17/2023



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

19 June 2023

**MR. JOMAR A. ECHON**  
*Bid Manager*  
True Temp Corporation  
27-A Old National Highway,  
Brgy. Platero, Biñan Laguna  
admin@truetempcorp.com

**NOTICE OF AWARD**

Dear Mr. Echon:

We are pleased to notify you that the *Supply & Installation of Three (3) units 150 TR Chiller at Laguindingan Airport* is hereby awarded to your Company, True Temp Corporation, as the Single Calculated and Responsive Bid (SCRB) with the contract price of **Thirty-Six Million Five Hundred Thousand Pesos (Php36,500,000.00)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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.  For biddings conducted by LGUs the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.	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.	



AUG 18 2023

**MS. ROGELYN N. CARIÑO**  
*Area Manager*  
**BIOCARE HEALTH RESOURCES, INC.**  
Suite 307-308 Web-Jet Building,  
Corner BMA & Quezon Avenue  
Quezon City  
[rogelyn\\_carino@yahoo.com](mailto:rogelyn_carino@yahoo.com)

**NOTICE OF AWARD**

Dear Ms. Cariño:

We are pleased to notify you that the project, **Blood Chemistry and Hematology Reagents** is hereby awarded to your company, **BIOCARE HEALTH RESOURCES, INC.**, via Direct Contracting with the contract price **One Million Two Hundred Ninety-Seven Thousand Four Hundred Eight Pesos Only (Php 1,297,408.00)**.

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

Failure to enter into the said contract shall disqualify the bid of **BIOCARE HEALTH RESOURCES, INC.**, and shall render this notice canceled.

Very truly yours,

*Edgardo G. Diaz*  
**CAPTAIN EDGARDO G. DIAZ**  
*Chairperson- Bids and Awards Committee*

Approved:  
  
**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

Conforme:

  
**MS. ROGELYN CARIÑO**  
Biocare Health Resources, Inc.  
Date: Aug 8, 2023





26 May 2023

**MS. ROGELYN N. CARIÑO**  
*Area Manager*  
Biocare Health Resources Inc  
64 WEB-JET Bldg., Quezon Ave.  
Quezon City

**NOTICE OF AWARD**

Dear Ms. Cariño:

We are pleased to notify you that the project, **PREVENTIVE MAINTENANCE SERVICE (PMS) AND CALIBRATION OF SELECTRA PRO-S (BLOOD CHEMISTRY MACHINE) AND PREVENTIVE MAINTENANCE SERVICE (PMS) AND CALIBRATION OF SWELAB ALFA PLUS (HEMATOLOGY ANALYZER)** is hereby awarded to your company, Biocare Health Resources Inc, via Direct Contracting with the contract price of **One Hundred Sixty Thousand Pesos Only (Php160,000.00)**.

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

Failure to enter into the said contract shall disqualify the bid of Biocare Health Resources Inc and shall render this notice cancelled.

Very truly yours,

**CAPTAIN EDGARDO G. DIAZ**  
*Chairperson- Bids and Awards Committee*

Approved:

**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
*Director General*

Conforme:

**MS. ROGELYN N. CARIÑO**  
Biocare Health Resources Inc  
Date:



**JUN 19 2023**

**MR. JOHN PAUL P. PUNONGBAYAN**

*Sales Executive*

Opticon Enterprises

235 Alabang Junction, Alabang Muntinlupa

opticon23@yahoo.com / sales.opticon.enterprises@gmail.com

**NOTICE OF AWARD**

Dear Mr. Punongbayan:

We are pleased to notify you that the *Supply & Delivery of Thirty (30) Pails Synthetic Polyalphaolefin-based High-Performance Lubricating Gear Oil for Thales Radar Antennas* is hereby awarded to your company, **Opticon Enterprises** as the **Lowest Calculated and Responsive Bid (LCRB)** with the contract price of **Six Hundred Forty-Eight Thousand Pesos (Php648,000.00)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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%)



MAR 20 2023

**MR. RYAN EARL SO**  
Authorized Representative  
INDRA PHILIPPINES, INC  
11<sup>th</sup> & 12<sup>th</sup> Floor Tower I,  
Rockwell Business Center  
Ortigas Avenue, Pasig City

**NOTICE OF AWARD**

Dear Mr. So:

We are pleased to notify you that the project, **SUPPLY & DELIVERY OF SPARE PARTS FOR INDRA DVOR/DME OF VARIOUS AIRPORTS** is hereby awarded to your company, **INDRA PHILIPPINES, INC**, via Direct Contracting with the contract price of Four Million Seven Hundred Twenty-Eight Thousand Three Hundred Fifty-One Pesos and 35/100 Centavos (Php 4,728,351.35).

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 **INDRA PHILIPPINES, INC**, and shall render this notice cancelled.

Very truly yours,

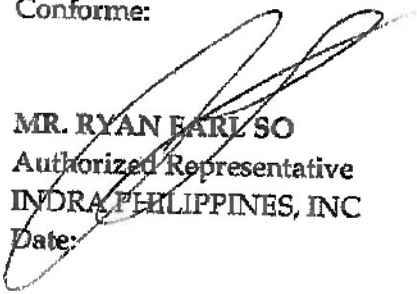
**CAPTAIN EDGARDO G. DIAZ**  
Chairperson- Bids and Awards Committee

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

Conforme:



**MR. RYAN EARL SO**  
Authorized Representative  
INDRA PHILIPPINES, INC  
Date:





MAY 12 2023

MR. JIMMY T. RAZON, GE, REA

President

FIRST INDEPENDENT VALUE EXPERTS, INC

Unit 713 JOCFER Bldg., Commonwealth Ave.,

Brgy. Holy Spirit, Quezon City

**NOTICE OF AWARD**

Dear Mr. Razon:

We are pleased to notify you that the *Procurement of Consultancy Services for the Appraisal of Land & Improvements including Crops & Trees for the Expansion of Vigan Airport (Re-bid)* is hereby awarded to your Company First Independent Value Experts Inc as the Highest Calculated and Responsive Bid (HCRB) with the contract price of ONE MILLION ONE HUNDRED SIXTY-FIVE THOUSAND FOUR HUNDRED SEVENTY-TWO PESOS (Php1,165,472.00).

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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 **First Independent Value Experts Inc** and shall render this notice canceled.

Very truly yours,

*Edgardo G. Diaz*

**CAPTAIN EDGARDO G. DIAZ**  
Chairperson - Bids and Awards Committee

Approved:

*Manuel Antonio L. Tamayo*

**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

CONFIRME:

*Jimmy T. Razon*

**MR. JIMMY T. RAZON, GE, REA**  
**FIRST INDEPENDENT VALUE EXPERTS, INC**  
Date: *6/22/23*



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

18 May 2023

**DANIEL C. DEE**  
Authorized Representative  
Johnstar Trading & Construction  
Brgy. II, Roxas, Palawan  
Region IV-B, Philippines

**NOTICE OF AWARD**

Dear Mr. Dee:

We are pleased to notify you that the *Procurement of Construction of Runway Embankment (Phase III) at Busuanga Airport (Runway Strip Embankment (STA. 0+876 to STA 0+900) and Construction of Lean Concrete (STA. 0+900 to STA. 1+020)* is hereby awarded to your Company Johnstar Trading & Construction as the Single Calculated and Responsive Bid (SCRB) with the contract price of **TWENTY-FIVE MILLION FIVE HUNDRED FIFTY-FIVE THOUSAND FIVE HUNDRED EIGHTY-FOUR PESOS & 01/100 (PHP 25,555,584.01)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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 **Johnstar Trading & Construction** and shall render this notice canceled.

Very truly yours,



**CAPTAIN EDGARDO G. DIAZ**  
*Chairperson - Bids and Awards Committee*

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

**CONFORME:**



**DANIEL C. DEE**

Johnstar Trading & Construction

Date: **JUNE 9, 2023**





**Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

**May 12, 2023**

**MR. JIMMY T. RAZON, GE, REA**  
*President*  
**First Independent Value Experts Inc.**  
 Unit 713 JOCFER Bldg., Commonwealth Ave.,  
 Brgy. Holy Spirit, Quezon City

**NOTICE OF AWARD**

**Dear Mr. Razon:**

We are pleased to notify you that the *Procurement of Consultancy Services for the Appraisal of Land and Improvements Including Crops and Trees for the Expansion of Baler Airport (Re-Bid)* is hereby awarded to your Company, **First Independent Value Experts Inc.** as the Highest Calculated and Responsive Bid (HCRB) with the contract price of **SIX HUNDRED NINETY-FIVE THOUSAND FOUR HUNDRED SIXTY-FOUR PESOS (Php695,464.00)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <i>(Not less than the required percentage of the total contract price)</i>
<p>a) Cash, or cashier's/ manager's check issued by a Universal or Commercial Bank.</p> <p>For biddings conducted by LGUs the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</p>	<p>Goods and Consulting Services- Five percent (5%)</p>
<p>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.</p> <p>For bidding conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</p>	<p>Infrastructure Projects – Ten percent (10%)</p>

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 **First Independent Value Experts Inc.** and shall render this notice canceled.

Very truly yours,



**CAPTAIN EDGARDO G. DIAZ**  
Chairperson - Bids and Awards Committee

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

CONFORME:



**MR. JIMMY T. RAZON, GE, REA**  
FIRST INDEPENDENT VALUE EXPERTS, INC

Date: 7/27/23



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

MAY 12 2023

MR. JIMMY T. RAZON, GE, REA  
*President*  
FIRST INDEPENDENT VALUE EXPERTS, INC  
Unit 713 JOCFER Bldg., Commonwealth Ave.,  
Brgy. Holy Spirit, Quezon City

NOTICE OF AWARD

Dear Mr. Razon:

We are pleased to notify you that the *Procurement of Consultancy Services for the Appraisal of Land & Improvements including Crops & Trees for the Expansion of Virac Airport (Re-Bid)* is hereby awarded to your Company First Independent Value Experts Inc as the Highest Rated Bid (HRB) with the contract price of ONE MILLION FOUR HUNDRED FIFTEEN THOUSAND FIVE HUNDRED SIXTY-EIGHT PESOS ONLY (Php1,415,568.00);

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 (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 **First Independent Value Experts Inc** and shall render this notice canceled.

Very truly yours,




**CAPTAIN EDGARDO G. DIAZ**  
*Chairperson - Bids and Awards Committee*

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
*Director General*

CONFORME!



**MR. JIMMY T. RAZON, GE, REA**  
**FIRST INDEPENDENT VALUE EXPERTS, INC**

Date: *6/22/23*





MAY 19 2023

**MR. FREDERICK ANTHONY W. SAMALA**

*Senior Vice-President*

Hyundai Elevator Services Phils, Inc

81 Kapiligan Street, corner Bayani Street,

Brgy. Doña Imelda, Quezon City

[florescamj.qcydoqcu@gmail.com](mailto:florescamj.qcydoqcu@gmail.com)

**NOTICE OF AWARD**

Dear Mr. Samala:

We are pleased to notify you that the project, **Preventive Maintenance of Two (2) Units Hyundai Passenger Elevator at CAAP Admin Building** is hereby awarded to your company, Hyundai Elevator Services Phils, Inc., via Direct Contracting with the contract price **Two Hundred Eighty Thousand Pesos (Php280,000.00)**

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

Failure to enter into the said contract shall disqualify the bid of Hyundai Elevator Services Phils, Inc and shall render this notice canceled.

Very truly yours,

**CAPTAIN EDGARDO G. DIAZ**

*Chairperson- Bids and Awards Committee*

Approved:

**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
*Director General*

Conforme:

**MR. FREDERICK ANTHONY W. SAMALA**

Hyundai Elevator Services Phils, Inc

Date:



03 May 2023

**MR. DEREK A. RAMSAY**

**General Manager**

Guard-All Electronic Security Systems, Inc.  
Suite 708 Cattleya Condominium  
235 Salcedo St., Legaspi Village, Makati City

**NOTICE OF AWARD**

Dear Mr. Ramsay:

We are pleased to notify you that the project, Procurement of Trucking Services for Transfer of X-ray Machines from CAAP Main Office to Various Airports via Negotiated Procurement due to Two-Failed Biddings is hereby awarded to your company, GUARD-ALL ELECTRONIC SECURITY SYSTEMS, INC., with the contract price of One Million Nine Hundred Eighty-Eight Thousand Eight Hundred Forty Pesos (Php 1,988,840.00).

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

Failure to enter into the said contract shall disqualify the bid of GUARD-ALL ELECTRONIC SECURITY SYSTEMS, INC, and shall render this notice cancelled.

Very truly yours,

**CAPTAIN EDGARDO G. DIAZ**

Chairperson- Bids and Awards Committee

Approved:

**CAPTAIN MANUEL ANTONIO L. TAMAYO**

Director General

Conforme:

**MR. DEREK A. RAMSAY**

Guard-All Electronic Security Systems, Inc.

Date: **MAY 26 2023**



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

JUN 16 2023

MR. RICHARD IBASCO  
Authorized Managing Officer  
Durabuild Construction  
Door1 Nicks Lumber Building  
Lacson-Luzuriaga St., Brgy. 25  
Bacolod City  
[durabuild.ph@gmail.com](mailto:durabuild.ph@gmail.com)

NOTICE OF AWARD

Dear Mr. Ibasco:

We are pleased to notify you that the project, *Rehabilitation & Expansion of FSIS Building* is hereby awarded to your Company Durabuild Construction as the Single Calculated and Responsive Bid (SCRB) with the contract price of Twelve Million One Hundred Seventy-Eight Thousand Five Hundred Four & 04/100 Pesos (Php12,178,504.04).

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.  For biddings conducted by LGUs the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.	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	

<p>confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</p> <p>For bidding conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</p>	
<p>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.</p>	<p>Thirty percent (30%)</p>

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

Very truly yours,



**CAPTAIN EDGARDO G. DIAZ**  
Chairperson - Bids and Awards Committee

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

**CONFORME:**



**MR. RICHARD IBASCO**  
Durabuild Construction  
Date:





MAR 20 2023

**MR. MASAOKI KARASAWA**  
Deputy President  
NEC PHILIPPINES, INC  
7<sup>th</sup> Flr, 111 Paseo De Roxas Bldg.  
Legaspi Village, Makati City, Metro Manila

**NOTICE OF AWARD**

Dear Mr. Karasawa:

We are pleased to notify you that the project, **SUPPLY & DELIVERY OF SPARE PARTS FOR NEC DVOR/DME OF PANGLAO AIRPORT** is hereby awarded to your company, **NEC PHILIPPINES, INC**, via Direct Contracting with the contract price Five Million Five Hundred Fifty-One Thousand One Hundred Sixteen Pesos and 98/100 (Php 5,551,116.98).

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 **NEC PHILIPPINES, INC**, and shall render this notice cancelled.

Very truly yours,

**CAPTAIN EDGARDO G. DIAZ**  
Chairperson- Bids and Awards Committee

Approved:

**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

Conforme:

**MR. MASAOKI KARASAWA**  
Deputy President  
NEC PHILIPPINES, INC

Date: April 13, 2023



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

31 January 2023

**MR. BIENVENIDO A. CACATIAN, JR.**  
Owner/Proprietor  
**BAC SURVEYING & TITLING SERVICES**  
300 Prov'l Road, Centro 2, Sanchez Mira, Cagayan  
B14 L47 Aqua St., North Springville Subd.,  
Molino 3, Bacoor City, Cavite

*Subject: Procurement of Survey Services for the Expansion of Virac Airport*

**NOTICE OF AWARD**

Dear Mr. Cacatian Jr.:

We are pleased to notify you that the project, *Procurement of Survey Services for the Expansion of Virac Airport*, is hereby awarded to your Company, **BAC SURVEYING & TITLING SERVICES** as the Single Rated Responsive Bid (SRRB) with the contract price of **TWO MILLION FOUR HUNDRED SIXTY-SIX THOUSAND NINE HUNDRED SEVENTY-SIX PESOS (Php2,466,976.00)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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 **BAC SURVEYING & TITLING SERVICES** and shall render this notice cancelled.

Very truly yours,



**CAPTAIN EDGARDO G. DIAZ**  
Chairperson - Bids and Awards Committee

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

**CONFORME:**

**MR. BIENVENIDO A. CACAYAN, JR.**  
Owner/Proprietor  
**BAC SURVEYING & TITLING SERVICES**

Date: MARCH 3, 2023



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

MAR 16 2023

**MR. SHANN NICOLEBY S. CHAN**  
*Managing Director*  
Unimasters Conglomeration Incorporated  
17 Justice Romualdez Street,  
Tacloban City, Leyte

**NOTICE OF AWARD**

Dear Mr. Chan:

We are pleased to notify you that the project, *Tandag Airport Development Project CY 2022 (Bid No. 22-002-08)* is hereby awarded to your company **Unimasters Conglomeration Incorporated** as the Single Calculated and Responsive Bid (SCRB) with the contract price of **Two Hundred Twenty-Three Million Fifty-Three Thousand Two Hundred Ninety Pesos & 42/100 (Php223,053,290.42)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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 Unimasters Conglomeration Incorporated and shall render this notice cancelled.

Very truly yours,



**CAPTAIN EDGARDO G. DIAZ**  
Bids and Awards Committee  
*Chairperson*

Approved by:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
*Director General*

CONFORME:



**MR. SHANN NICOLEBY S. CHAN**  
*Managing Director*  
Unimasters Conglomeration Incorporated

Date: **APRIL 11 2023**



Republic of the Philippines  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

17 January 2023

**ENGR. KENNETH M. PATRIA**  
Proprietor  
**QUICKSILVER CONSTRUCTION SERVICES**  
Legaspi St., Poblacion, Siquijor  
kmpatria@gmail.com

*Subject: Emergency Repair of Damaged Areas  
at Siquijor Airport due to Typhoon Odette (Re-Negotiated)*

**NOTICE OF AWARD**

Dear Engr. Patria:

We are pleased to notify you that the project Emergency Repair of Damaged Areas at Siquijor Airport due to Typhoon Odette (Re-Negotiated), is hereby awarded to your Company, **QUICKSILVER CONSTRUCTION SERVICES** as the Single Calculated and Responsive Bid (SCRB) with the contract price of **SIX MILLION THREE HUNDRED FORTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY-FOUR AND 18/100 PESOS (Php6,347,754.18)**;

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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%)

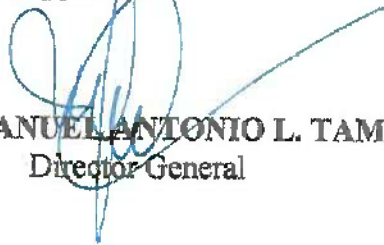
Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of **QUICKSILVER CONSTRUCTION SERVICES** and shall render this notice cancelled.

Very truly yours,



**CAPTAIN EDGARDO G. DIAZ**  
Chairperson - Bids and Awards Committee

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

**CONFORME:**



**ENGR. KENNETH M. PATRIA**  
Proprietor  
**QUICKSILVER CONSTRUCTION SERVICES**  
kmpatria@gmail.com  
Date: 1 - 20 - 2023



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

FEB 16 2009

**BGEN GENEROSO V. MALIGAT (Ret)**

*Authorized Representative*

PHILCOX (Philippines), INC

172 Salcedo St., Legaspi Village

Makati City

rmolina@philcox.com

**NOTICE OF AWARD**

Dear Bgen. Maligat:

We are pleased to notify you that the project, *Replacement of ILS 06 for Ninoy Aquino International Airport*, is hereby awarded to your Company, PHILCOX (Phils) Inc. as the Single Calculated Responsive Bid (SCRB) with the contract price of Sixty-Three Million Three Hundred Seventy Thousand Pesos (Php63, 370,000.00).

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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%)
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Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of PHILCOX (Phils) Inc. and shall render this notice cancelled.

Very truly yours,

*Edgardo G. Diaz*

**CAPTAIN EDGARDO G. DIAZ**  
Chairperson- Bids and Awards Committee

Approved:

*[Signature]*

**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

Conforme:

*Maligat*

**BGEN GENEROSO V. MALIGAT (Ret)**  
Authorized Representative  
PHILCOX (Philippines), INC

Date: *02-22-23*



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

08 February 2023

**ROANN O. ESCASINAS**  
*Authorized Representative*  
Maroonstudios Inc.  
115 Dr. Alejos Street  
San Isidro Labrador, Quezon City  
[roann.escasinas@maroonstudios.com](mailto:roann.escasinas@maroonstudios.com)

**Subject:** *Supply, Delivery, Installation & Commissioning of One (1) Year Subscription for CAAP Email Services with Seven Hundred (700) Accounts (Re-Bid)*

**NOTICE OF AWARD**

Dear Ms. Escasinas:

We are pleased to notify you that the *Supply, Delivery, Installation & Commissioning of One (1) Year Subscription for CAAP Email Services with Seven Hundred (700) Accounts (Re-Bid)* is hereby awarded to your Company **Maroonstudios Inc.** as the Lowest Calculated and Responsive Bid (LCRB) with the contract price of **TWO MILLION EIGHT HUNDRED TWO THOUSAND TWO HUNDRED NINETY PESOS (Php2,802,290.00)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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 Maroonstudios Inc. and shall render this notice cancelled.


Very truly yours,

  
**CAPTAIN EDGARDO G. DIAZ**  
Chairperson - Bids and Awards Committee

Approved:

  
**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

CONFORME:

  
**ROANNO ESCASINAS**  
Authorized Representative  
Maroonstudios Inc.  
Date: March 09, 2023



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

31 January 2023

**MR. BIENVENIDO A. CACATIAN, JR.**  
Owner/Proprietor  
**BAC SURVEYING & TITLING SERVICES**  
300 Prov'l Road, Centro 2, Sanchez Mira, Cagayan  
B14 L47 Aqua St., North Springville Subd.,  
Molino 3, Bacoor City, Cavite

*Subject: Procurement of Survey Services for the Expansion of Vigan Airport*

**NOTICE OF AWARD**

Dear Mr. Cacatian Jr.:

We are pleased to notify you that the project, *Procurement of Survey Services for the Expansion of Vigan Airport*, is hereby awarded to your Company, **BAC SURVEYING & TITLING SERVICES** as the Single Rated Responsive Bid (SRRB) with the contract price of **TWO MILLION FOUR HUNDRED NINETEEN THOUSAND NINE HUNDRED FIFTY-ONE & 20/100 PESOS (Php2,419,951.20)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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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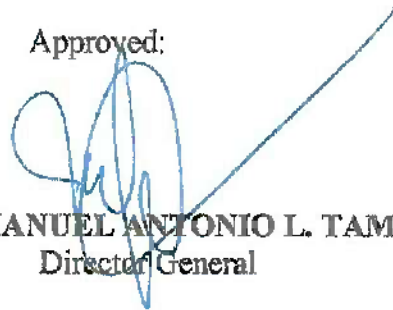
Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of **BAC SURVEYING & TITLING SERVICES** and shall render this notice cancelled.

Very truly yours,



**CAPTAIN EDGARDO G. DIAZ**  
Chairperson - Bids and Awards Committee

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

**CONFORME:**



**MR. BIENVENIDO A. CACCATIAN, JR.**  
Owner/Proprietor  
**BAC SURVEYING & TITLING SERVICES**  
Date: MARCH 3, 2013



Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

31 January 2023

**MR. BIENVENIDO A. CACATIAN, JR.**  
Owner/Proprietor  
**BAC SURVEYING & TITLING SERVICES**  
300 Prov'l Road, Centro 2, Sanchez Mira, Cagayan  
B14 L47 Aqua St., North Springville Subd.,  
Molino 3, Bacoor City, Cavite

*Subject: Procurement of Survey Services for the Extension and Expansion of Baler Airport*

**NOTICE OF AWARD**

Dear Mr. Cacatian Jr.:

We are pleased to notify you that the project, *Procurement of Survey Services for the Extension and Expansion of Baler Airport*, is hereby awarded to your Company, **BAC SURVEYING & TITLING SERVICES** as the Single Rated Responsive Bid (SRRB) with the contract price of **ONE MILLION EIGHT HUNDRED NINETY-SEVEN THOUSAND FIVE HUNDRED SEVENTY PESOS (Php1,897,570.00)**;

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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 **BAC SURVEYING & TITLING SERVICES** and shall render this notice cancelled.


Very truly yours,

  
**CAPTAIN EDGARDO G. DIAZ**  
Chairperson - Bids and Awards Committee

Approved:

  
**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

**CONFORME:**

  
**MR. BIENVENIDO A. CACATIAN, JR.**  
Owner/Proprietor  
**BAC SURVEYING & TITLING SERVICES**  
Date: MARCH 3, 2023



January 17, 2023

**TOK SOW TENG**

President

ROHDE & SCHWARZ (Philippines) Inc.

Unit 1601-A BDO Equitable Tower

8751, Paseo De Roxas Ave., Makati City

**NOTICE OF AWARD**

Dear Mr. Tok Sow Teng,

We are pleased to notify you that the project, Supply and Delivery of Spare parts for Rohde & Schwarz VCA at Panglao Airport, is hereby awarded to your company, ROHDE & SCHWARZ (Philippines) Inc., via Direct Contracting with the contract price of Two Million Four Hundred Thirty- Five Thousand & Three Hundred Twenty-Seven & 75/100 Pesos (Php 2,435,327.75).

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 ROHDE & SCHWARZ (Philippines) Inc and shall render this notice cancelled.

Very truly yours,

**CAPTAIN EDGARDO G. DIAZ**

*Chairperson- Bids and Awards Committee*

Approved:

**CAPTAIN MANUEL ANTONIO L. TAMAYO**

Director General

Conforme:

**TOK SOW TENG**

President

ROHDE & SCHWARZ (Philippines) Inc.

Date: 02/03/2023





Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

FEB 16 2023

MR. JOSEPH V. ANGELES

President

LSERV Corporation

Units C & D, 21<sup>st</sup> Floor, Petron Mega Plaza

358 Sen. Gil Puyat Avenue

Makati City, Metro Manila 1200

*Subject: Procurement of Manpower Outsourcing Contract for the Provision of Professional & General Services for CAAP Head Office & Area Centers Nationwide for the period of January 01, 2023 to December 31, 2023*

NOTICE OF AWARD

Dear Mr. Angeles:

We are pleased to notify you that the project entitled *Procurement of Manpower Outsourcing Contract for the Provision of Professional & General Services for CAAP Head Office & Area Centers Nationwide for the period of January 01, 2023 to December 31, 2023*, is hereby awarded to your Company, LSERV Corporation as the Single Calculated and Responsive Bid (SCRB) with the contract price of **FIVE HUNDRED FORTY-EIGHT MILLION EIGHT HUNDRED FIFTY-SIX THOUSAND ONE HUNDRED NINETY-FOUR & 95/100 PESOS (Php548,856,194.95)**.

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%)
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Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of LSERV Corporation and shall render this notice cancelled.

Very truly yours,



**CAPTAIN EDGARDO G. DIAZ**  
Chairperson - Bids and Awards Committee

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

**CONFORME:**



**MR. JOSEPH V. ANGELES**

President

LSERV Corporation

Date: 02/22/23



**Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

FEB 16 2023

**MR. JOSEPH V. ANGELES**

*President*

LSERV Corporation

Units C & D, 21<sup>st</sup> Floor, Petron Mega Plaza

358 Sen. Gil Puyat Avenue

Makati City, Metro Manila 1200

**Subject:** *Procurement of Manpower Outsourcing Contract for the provision of Janitorial Services for CAAP Head Office & Area Centers Nationwide for the period of January 01, 2023 to December 31, 2023*

**NOTICE OF AWARD**

**Dear Mr. Angeles:**

We are pleased to notify you that the project entitled *Procurement of Manpower Outsourcing Contract for the provision of Janitorial Services for CAAP Head Office & Area Centers Nationwide for the period of January 01, 2023 to December 31, 2023*, is hereby awarded to your Company, LSERV Corporation as the Single Calculated and Responsive Bid (SCRB) with the contract price of **FIVE HUNDRED NINE MILLION TWO HUNDRED SIXTY-FIVE THOUSAND TWO HUNDRED SEVENTY-SIX & 26/100 PESOS (Php509,265,276.26)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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%)
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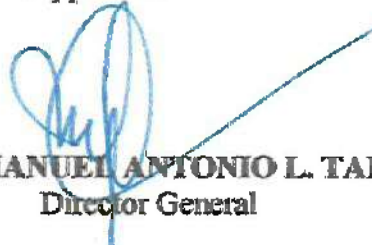
Failure to enter into the said contract or provide the required Performance Security Bond shall disqualify the bid of LSERV Corporation and shall render this notice cancelled.

Very truly yours,



**CAPTAIN EDGARDO G. DIAZ**  
Chairperson - Bids and Awards Committee

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

CONFORME:



**MR. JOSEPH V. ANGELES**  
President  
LSERV Corporation  
Date: 02/02/23





Republic of the Philippines  
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

24 November 2022

**FREDIERICK ARTEM A. ANDA**  
General Manager  
FAAA Construction and Trading  
Blk 5 Lot 6 La Charima Hgts., Brgy. Putatan  
Muntinlupa City

**NOTICE OF AWARD**

Dear Mr. Anda:

We are pleased to notify you that the project, **Improvement / Renovation of 4<sup>th</sup> Floor and Director General's Office**, is hereby awarded to your Company, **FAAA Construction and Trading** as the Single Calculated and Responsive Bid (SCRB) with the contract price of **Seven Million Sixty-Six Thousand Eight Hundred Ninety & 78/100 Pesos (Php7,066,890.78)**.

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:

<b>FORM OF PERFORMANCE SECURITY</b>	<b>AMOUNT OF PERFORMANCE SECURITY</b> <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.  For biddings conducted by LGUs the cashier's/manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.	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%)

For bidding conducted by LGUs, bank draft/guarantee, or irrevocable letter of credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.	
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 FAAA Construction and Trading and shall render this notice cancelled.

Very truly yours,



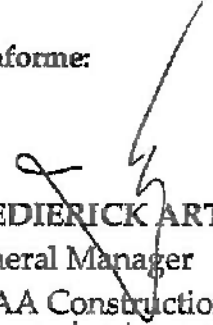
**CAPTAIN EDGARDO G. DIAZ**  
Chairperson- Bids and Awards Committee

Approved:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

Conformer:



**FREDIERICK ARTEM A. ANDA**  
General Manager  
FAAA Construction and Trading  
Date: 12/16/2022



05 January 2023

**MR. ERIC J. SORIANO**  
VP- Sales & Engineering  
P2RO Inc  
39 Timog Ave., Quezon City  
infoserve@p2ro.com.ph

**NOTICE OF AWARD**

Dear Mr. Soriano:

We are pleased to notify you that the project, **SUPPLY, DELIVERY & INSTALLATION OF TWO (2) SETS OF 250KVA, 3 PHASE, 380 VAC, WY, 60HZ UNINTERRUPTIBLE POWER SUPPLIES (UPS) AT MANILA CNS/ATM FACILITY**, is hereby awarded to your company, **P2RO Inc**, via Negotiated Procurement with the contract price of Thirteen Million Five Hundred Fifty- Four Thousand One Hundred Twenty- Five Pesos (Php13,554,125.00).

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

Failure to enter into the said contract shall disqualify the bid of **P2RO Inc**, and shall render this notice cancelled.

Very truly yours,

**CAPTAIN EDGARDO G. DIAZ**  
Chairperson- Bids and Awards Committee

Approved:

**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
Director General

Conforme:

**MR. ERIC J. SORIANO**  
VP- Sales & Engineering  
P2RO Inc

Date **JAN. 30, 2023**