



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
 Provincial Capitol, City of San Fernando, Pampanga
 Tel. No. (045) 435-2577

Handwritten signature
 07/20/22

NOTICE OF AWARD

July 13, 2022



Golden Arches Development Corporation
 16th Flr. Citibank Bldg., Paseo De Roxas, Makati City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2130 for 400 pax 2pcs. Fried Chicken, etc. (Lot 1) – Meals for PHO's various meetings (CHO's, RHP/MHO, LPO & hospital services) for the period July-December 2022 (PHO) is hereby awarded to you in the amount of Php102,800.00.

Thank you.

Very truly yours,

Handwritten signature of Atty. Charlie G. Chua
ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (per Exec. Order 4-2020)

PROOF OF RECEIPT:

Signature over printed name: _____
 Designation: _____
 Date: _____



Handwritten signature
 Rec.
 7.20.22



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July 13, 2022

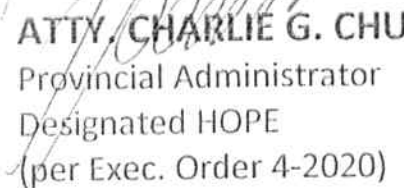
Ronvia Roasters Food Corporation
G/F Main Bldg., SM City Pampanga, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2130 for 600 pax ¼ Roasted Chicken w/ 1 Regular Side Dish, etc. (Lot 2) – Meals for PHO's various meetings (CHO's, RHP/MHO, LPO & hospital services) for the period July-December 2022 (PHO) is hereby awarded to you in the amount of Php479,500.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 4-2020)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

[Handwritten mark]



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PROVINCE OF PAMPANGA
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NOTICE OF AWARD

July 13, 2022

**JMK Foods Corps. (Chowking-Dolores,
San Fernando)**

Tita's Building, JASA Road, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2130 for 350 pax 1pc. Fried Chicken, etc. (Lot 3) – Meals for PHO's various meetings (CHO's, RHP/MHO, LPO & hospital services) for the period July-December 2022 (PHO) is hereby awarded to you in the amount of Php155,750.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 4-2020)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-21-06-373-S OBR DATE: 6/10/2022

Supplier: **Golden Arches Development Corporation**
 Address: **16th Flr. Citibank Bldg., Paseo De Roxas, Makati City**
0919-0019513/0917-6755443

P.O. N.o. **22 - 1180**
 Date: **JUL 13 2022**
 Mode of Procurement **Small Value Procurement**
 PR No. **22-2130 dated 6/10/2022**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Onsite Delivery**

Delivery Term: **Progressive; on a 72 hours advance notice**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for PHO's various meetings (CHO's, RHP/MHO, LPO & hospital services) for the period July-December 2022					
			Lot 1		
1	400	pax	2 pc. Fried Chicken (variant of leg, thigh, breast or wings)	Php 157.00	Php 62,800.00
2	400	pax	Burger Sandwich w/ Cheese (lettuce, tomato & mayo)	100.00	40,000.00
			*Supplier must be notified w/in 24 hours for changes or additional menu in the meal variant to be served, quantity & packs/serving.		
			*Delivered spoiled & soiled meals & snacks shall be replaced immediately.		
			*Packed in meal boxes.		
			*Quantity, date & time, upon notification of the end-user on a 72 hours advance notice.		

Total Php 102,800.00

(Total amount in words) **One Hundred Two Thousand Eight Hundred Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Golden Arches Development Corporation

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (per Exec. Order 4-2020)
 (Authorized Official)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-21-06-373-S OBR DATE: 6/10/2022

Supplier: **Ronvia Roasters Food Corporation**
 Address: **G/F Main Bldg., SM City Pampanga, City of San Fernando, Pampanga 0917-1206787**

P.O. N.o.
 Date:
 Mode of Procurement
 PR No.

22 - 11 8 1
JUL 13 2022
Small Value Procurement
22-2130 dated 6/10/2022

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Onsite Delivery**

Delivery Term: **Progressive; on a 72 hours advance notice**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for PHO's various meetings (CHO's, RHP/MHO, LPO & hospital services) for the period July-December 2022					
			Lot 2		
1	600	pax	¼ Roasted Chicken w/ 1 Regular Side Dish, Rice & Muffin	Php 235.00	Php 141,000.00
2	400	pax	Half Slab Honey Bourbon Ribs w/ 1 Regular Side Dish, Rice & Muffin	420.00	168,000.00
3	300	pax	1/3 LB Cheese Burger (w/ lettuce, tomato, mayo & sesame seeds) w/ Potato Chips & Iced Tea	235.00	70,500.00
4	500	pax	1/3 LB Cheese Burger (w/ lettuce, tomato, mayo & sesame seeds)	200.00	100,000.00
			*Supplier must be notified w/in 24 hours for changes or additional menu in the meal variant to be served, quantity & packs/serving.		
			*Delivered spoiled & soiled meals & snacks shall be replaced immediately.		
			*Packed in meal boxes.		
			*Quantity, date & time, upon notification of the end-user on a 72 hours advance notice.		
				<i>Total</i>	Php 479,500.00

(Total amount in words) **Four Hundred Seventy Nine Thousand Five Hundred Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Ronvia Roasters Food Corporation

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (per Exec. Order 4-2020)

(Authorized Official)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-21-06-373-S OBR DATE: 6/10/2022

Supplier: **JMK Foods Corp. (Chowking - Dolores, San Fernando)**
 Address: **Tita Bldg., JASA Road, CSFP 961-7777**

P.O. N.o. **22 - 11 8 2**
 Date: **JUL 13 2022**
 Mode of Procurement **Small Value Procurement**
 PR No. **22-2130 dated 6/10/2022**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Onsite Delivery**

Delivery Term: **Progressive; on a 72 hours advance notice**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for PHO's various meetings (CHO's, RHP/MHO, LPO & hospital services) for the period July-December 2022					
			Lot 3		
1	350	pax	1 pc. Fried Chicken (variant of leg, thigh, breast or wings) w/ Rice, Pancit Canton, Buchi & Fish Cracker	Php 170.00	Php 59,500.00
2	350	pax	Sweet & Sour Pork w/ Rice, Pancit Canton, Buchi & Fish Cracker	185.00	64,750.00
3	700	pax	Siopao (Asado)	45.00	31,500.00
			*Supplier must be notified w/in 24 hours for changes or additional menu in the meal variant to be served, quantity & packs/serving.		
			*Delivered spoiled & soiled meals & snacks shall be replaced immediately.		
			*Packed in meal boxes.		
			*Quantity, date & time, upon notification of the end-user on a 72 hours advance notice.		
				Total	Php 155,750.00

(Total amount in words) **One Hundred Fifty Five Thousand Seven Hundred Fifty Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

JMK Foods Corp. (Chowking - Dolores, San Fernando)

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (per Exec. Order 4-2020)

(Authorized Official)