

Republic of the Philippines PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR

Provincial Capitol, City of San Fernando, Pampanga Tel. No. (045) 435-2577

NOTICE OF AWARD

August 01, 2022

Howard D. Dizon Catering Services 20 Stephen Strassen, Villa Angela, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2522 for 1500 set meal package Breakfast, Lunch, Dinner & one (1)-serving snacks w/ free flowing coffee — Full Catering Services for the special occasion of the Office of the Governor for three (3) months (GO) is hereby awarded to you in the amount of Php975,000.00.

Thank you.

Very truly yours,

ATTY CHARLIE G. CHUA Provincial Administrator Designated HOPE

√(per Exec. Order 20-2022)

PROOF OF RECEIPT:	
Signature over printed name: Designation:	
Date:	

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-5312 OBR DATE: 7/12/2022

applier

Howard D. Dizon Catering Services

P.O. N.o.

Address:

20 Stephen Strassen, Villa Angela, Angeles City

Date:

0917-6409017

Mode of Procurement

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term:

On 72 hours advance

notice

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
		Fo	r the special occassion of the Office of the Governor for t	hree (3) months	
			Full Catering Services		
			Meal Package		
1	1500	set	Breakfast, Lunch, Dinner Set Meal & One (1) Serving Snack w/ Free Flowing Coffee	Php 650.00	Php 975,000.00
			The menu shall include but not limited to the ffg. pre- identified variants:		
			Breakfast w/ one (1) variant served w/ rice any or combination of the ffg:		
			Longganisa, Scrambled Egg (w/ Tomatoes), Corned Beef, Boiled Egg, Arrozcaldo (Chicken & Egg), Torta, Pandesal, Kutsinta, Breakfast Sausage, Mushroom Omelette		
			2. Lunch & Dinner three (3) variants served w/ rice any or combination of the ffg. & one (1) variant of dessert of the ffg:		
			Bistig Baka, Kare-Kare, Asadong Dila, Chicken Putchero, Asadong Manok, Chicken Fillet BBQ, Hito Fillet w/ Buro, Relyenong Bangus, Shrimp Halabos & Squid Gambas, Buttered Prawns, Chopsuey, Pinakbet, Bagnet Lechon, Liempo, Chicken Pastel w/ Quail Eggs, Lumpiang Ubod, Sisig, Bistig Bangus, Sigang Bangus King Bayabas, Suam Mais, Tinolang Manok		
			Dessert:		
			Leche Flan, Minatamis na Saging, Buko Pandan Salad, Tibuk-Tibuk, Fruit Salad		
			Snacks one (1) variant served any or combination of the ffg:		
			Pastrami Sandwich & Macaroni Salad, Pasta Bolongnese w/ Garlic Bread, Pancit Palabok & Tuna Apple Pandesal, Lasagna Cheese Rolls, Potato Waldorf Salad Mini Croissants w/ Butter & Jelly, Clubhouse Sandwich w/ Chips		
			*One (1) bottle of at least 350ml. water included in all serving per meal & one (1) bottle of 200ml. soda in snack *Overflowing Coffee		

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:

Howard D. Dizon Catering Services

icial Administrator

Designated HOFE

(Authorized Official)

(Signature over printed name)



City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-5312 OBR DATE: 7/12/2022

Howard D. Dizon Catering Services

P.O. N.o. Date:

22-1264

dress:

20 Stephen Strassen, Villa Angela, Angeles City 0917-6409017

Mode of Procurement

AUG II 1 2022 Small Value Procurement 22-2522 dated 7/8/2022

entlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term:

On 72 hours advance

notice

Date of Delivery:

Payment Term:

n	Quantity	Unit	Description	Unit Cost	Amount
			Conditions:		
			Part of the quantity requirement in this project may be served buffet type or plated upon notification of the enduser at least 24 hours.		
			End-user may request for changes in the variants & drinks to be served based on the pre-identified variants.		A THE STREET STREET STREET STREET STREET
			Supplier will be notified w/in 24 hours for changes in the meal variants to served, quantity of packs/servings & mode of serving.		
			Supplier shall provide all the personnel requirements & paraphernals for this project & must observe health protocols.		
			Spoiled & soiled meals & snacks prior to serving shall be replaced immediately.		## # 1 mm
			6. The duration & number of pax to be served based on the actual requirements as determined by the end-user.		
			7. Tables, chairs & covers shall be provided as required by the end-user.		
			Must have a fully equipped food service facility w/in the locality.		
			*Meals to be served, quantity, venue & time shall be upon notification of the end-user on a 72 hours advance notice.		

Total

Php

975,000.00

"otal amount in words)

Nine Hundred Seventy Five Thousand Pesos Only

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

Conforme:

Howard D. Dizon Catering Services

Provincial Administrator

Designated HOPE

(Authorized Official)

(Signature over printed name)



Republic of the Philippines PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR

Provincial Capitol, City of San Fernando, Pampanga Tel. No. (045) 435-2577

NOTICE OF AWARD

July 29, 2022

Howard D. Dizon Catering Services20 Stephen Strassen, Villa Angela, Angeles City

SIR/MADAME:

Thank you.

We are pleased to inform you that the contract for Purchase Request No. 22-2651 for 1400 pax AM Snacks: Ensaymada, Bottled Water 500ml, etc. (Lot 1), etc. to be served during Rice Farmers Financial Assistance Program at BZGCC, CSFP (OPA) is hereby awarded to you in the amount of Php980,000.00.

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:	
Signature over printed name:	
Designation:	
Date:	

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-7-800-E OBR DATE: 7/20/2022

lier: **Howard D. Dizon Catering Services** P.O. N.o. Date:

22-12 49

388

20 Stephen Strassen, Villa Angela, Angeles City 0917-6409017

Mode of Procurement PR No.

Small Value Procurement

emen:

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

ice of Delivery: Onsite Delivery

Delivery Term:

Progressive; on a 72

hours advance notice

980,000.00

M'

te of Delivery:

Payment Term:

Total

Quantity	Unit	Description	Unit Cost	Amount
	To be	served during Rice Farmers Financial Assistance Program	n at BZGCC, CSFP	
		Lot 1	***************************************	
1400	рах	AM Snacks: Ensaymada, Bottled Water 500ml.	Php 75.00	Php 105,000.00
1400	pax	Lunch: Fried Chicken, Buttered Vegetable, Rice, Bottled Water 500ml.	170.00	238,000.00
		Lot 2		
1300	pax	AM Snacks: Ensaymada, Bottled Water 500ml.	75.00	97,500.00
1300	pax	Lunch: Fried Chicken, Buttered Vegetable, Rice, Bottled Water 500ml.	170.00	221,000.0
		Lot 3		
1300	pax	AM Snacks: Ensaymada, Bottled Water 500ml.	75.00	97,500.0
1300	pax	Lunch: Fried Chicken, Buttered Vegetable, Rice, Bottled Water 500ml.	170.00	221,000.0
		*Delivered spoiled & soiled meals shall be replaced w/in one (1) hour.		
		*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		
		*With service food facility w/in the locality.		
	Control Control Control	*Quantity, venue, time & changes in dates upon notification of the end-user on a 72 hours advance notice.		

al amount in words) Nine Hundred Eighty Thousand Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one-tenth 0) of one percent of every day of delay shall be imposed.

Conforme:

Howard D. Dizon Catering Services

VINCIAL ACTORISTICS Designated HOPE

Php

(Authorized Official)