



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

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## NOTICE OF AWARD

September 14, 2022

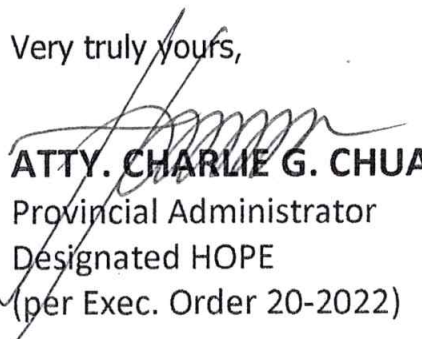
**Howard D. Dizon Catering Services**  
20 Stephen Strassen, Villa Angela, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3140 for 55 pax AM Snacks: Arrozcaldo & Bottled Water 350ml, etc. – Packed Meals for Contingency Planning Course on September 27-30, 2022 (PDRRMO) is hereby awarded to you in the amount of Php99,000.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-8-7149 OBR DATE: 8/30/2022

Supplier: **Howard D. Dizon Catering Services**  
 Address: **20 Stephen Strassen, Villa Angela, Angeles City**  
**0917-6409017**

P.O. N.o. **22-1517**  
 Date: **SEP 14 2022**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **22-3140 dated 8/25/2022**

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**

Date of Delivery: **September 27-30,2022** Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Packed Meals for Contingency Planning Training Course on September 27-30,2022</b>					
1	55	pax	September 27, 2022 AM Snacks: Arrozcaldo & Bottled water 350ml. Lunch: Beef Caldereta, Lechon Manok, Steamed Rice, Bottled Water 350ml. & Brownies PM Snacks: Bihon Guisado & Bottled Iced Tea 230ml.	Php 450.00	Php 24,750.00
2	55	pax	September 28, 2022 AM Snacks: Spaghetti & Bottled Softdrinks 200ml. Lunch: Roast Pork, Chicken Fingers, Steamed Rice, Bottled Softdrinks 200ml. & Fresh Banana PM Snacks: Ham & Cheese Sandwich & Bottled Water 350ml.	450.00	24,750.00
3	55	pax	September 29, 2022 AM Snacks: Canton Guisado & Bottled Iced Tea 230ml. Lunch: Beef Bulgogi, Chicken Embotido, Steamed Rice, Bottled Water 350ml. & Buchi PM Snacks: Hamburger & Bottled Black Gulaman 350ml.	450.00	24,750.00
4	55	pax	September 30, 2022 AM Snacks: Fresh Lumpiang Gulay & Bottled Iced Tea 230ml. Lunch: Pork Asado, Chicken Fillet w/ Gravy, Steamed Rice, Bottled Pineapple Juice 350ml. & Polvoron *With Flowing Coffee *Delivered spoiled & soiled meals shall be replaced w/in one (1) hour. *With food service facility w/in the locality. Schedule of Requirements: *Changes in quantity, venue, time & date upon notification of the end-user on a 48 hours advance notice.	450.00	24,750.00

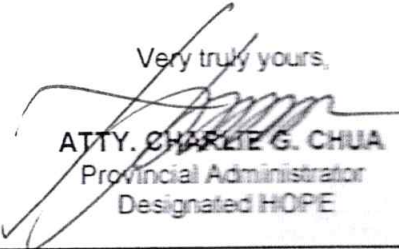
Total                      Php                      99,000.00

(Total amount in words)                      **Ninety Nine Thousand 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:

**Howard D. Dizon Catering Services**

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

(Signature over printed name)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on September 14, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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**RESOLUTION NO. 2022-355-A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-3141, 22-3140 AND 22-3139"**

**WHEREAS**, the Provincial Disaster Risk Reduction Management Office requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-3141	08-25-22	PDRRMO	<b>Meals, Re: For the Dissemination and Roll-out of the Provincial Risk Reduction &amp; Management Operations Center Standard Operating Procedures &amp; Guidelines on Sept. 19-23, 2022:</b> 35 persons – Packed Meals	PhP 110,250.00
2. 22-3140	08-25-22	PDRRMO	<b>Meals, Re: For the Contingency Planning Training Course on September 27-30, 2022:</b> 55 pax – Packed Meals	99,000.00
3. 22-3139	08-25-22	PDRRMO	<b>Re: Meals for Risk Communication Seminar and Workshop on October 19-21, 2022:</b> 60 persons – Packed Meals	81,000.00

**WHEREAS**, on various grounds provided for under the "Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:



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

**NOTICE OF AWARD**

September 14, 2022

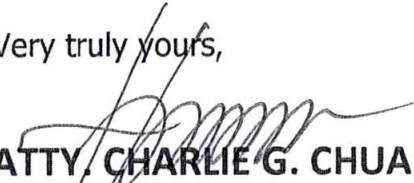
**Howard D. Dizon Catering Services**  
20 Stephen Strassen, Villa Angela, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3141 for 35 persons AM Snacks: Fresh Lumpiang Gulay & Bottled Iced Tea 230ml, etc. – Packed Meals for Dissemination & Roll-out of the 2022 PDRRMOC & SOPG on September 19-23, 2022 (PDRRMO) is hereby awarded to you in the amount of Php110,250.00.

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: 101-22-8-7150 OBR DATE: 8/30/2022

Supplier: **Howard D. Dizon Catering Services**  
 Address: **20 Stephen Strassen, Villa Angela, Angeles City**  
**0917-6409017**

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

22-7518  
**SEP 14 2022**  
**Small Value Procurement**  
**22-3141 dated 8/25/2022**

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**

Date of Delivery: **September 19-23, 2022** Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Packed Meals for Dissemination &amp; Roll-Out of the 2022 PDRRMOC &amp; SOPG on September 19-23, 2022</b>					
			September 19, 2022		
1	35	persons	AM Snacks: Fresh Lumpiang Gulay & Bottled Iced Tea 230ml.	Php 450.00	Php 15,750.00
			Lunch: Beef Caldereta, Lechon Manok, Steamed Rice, Bottled water 350ml. & Brownies		
			PM Snacks: Hamburger Sandwich & Bottled Water 350ml.		
			September 20, 2022		
2	65	persons	AM Snacks: Pancit Canton Guisado & Bottled Softdrinks 200ml.	450.00	29,250.00
			Lunch: Roast Pork, Chicken Fingers, Steamed Rice, Bottled Water 350ml. & Fresh Banana		
			PM Snacks: Cinnamon Rolls & Bottled Water 350ml.		
			September 21, 2022		
3	55	persons	AM Snacks: Arrozcaldo & Bottled Black Gulaman 350ml.	450.00	24,750.00
			Lunch: Beef Bulgogi, Chicken Embotido, Steamed Rice, Bottled Water 350ml. & Buchi		
			PM Snacks: Pancit Palabok & Bottled Iced Tea 230ml.		
			September 22, 2022		
4	50	persons	AM Snacks: Spaghetti & Bottled Iced Tea 230ml.	450.00	22,500.00
			Lunch: Roast Beef, Shrimp Camaron (2pcs), Steamed Rice, Bottled Water 350ml. & Assorted Tarts		
			PM Snacks: Clubhouse Sandwich & Bottled Iced Tea 230ml.		
			September 23, 2022		
5	40	persons	AM Snacks: Pancit Bihon Guisado & Bottled Orange Juice 350ml.	450.00	18,000.00
			Lunch: Pork Asado, Chicken Fillet w/ Gravy, Steamed Rice, Bottled Water 350ml. & Polvoron		
			PM Snacks: Ham & Cheese Sandwich & Bottled Water 350ml.		
			*With Flowing Coffee		
			*Delivered spoiled & soiled meals shall be replaced w/in one (1) hour.		

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**

(Signature over printed name)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-22-8-7150 OBR DATE: 8/30/2022

Supplier: **Howard D. Dizon Catering Services**  
Address: **20 Stephen Strassen, Villa Angela, Angeles City**  
**0917-6409017**

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

**122-1518**  
**SEP 14 2022**  
**Small Value Procurement**  
**22-3141 dated 8/25/2022**

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**

Date of Delivery: **September 19-23,2022** Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*With food service facility w/in the locality.		
			Schedule of Requirements:		
			*Changes in quantity, venue, time & date upon notification of the end-user on a 48 hours advance notice.		

Total Php 110,250.00

Total amount in words) **One Hundred Ten Thousand Two Hundred Fifty 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**

(Signature over printed name)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)



**PROVINCE OF PAMPANGA**  
Provincial Capitol, City of San Fernando, Pampanga

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on September 14, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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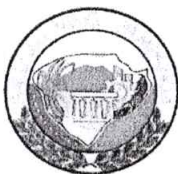
**RESOLUTION NO. 2022- 355 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-3141, 22-3140 AND 22-3139"**

**WHEREAS**, the Provincial Disaster Risk Reduction Management Office requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-3141	08-25-22	PDRRMO	<b>Meals, Re: For the Dissemination and Roll-out of the Provincial Risk Reduction &amp; Management Operations Center Standard Operating Procedures &amp; Guidelines on Sept. 19-23, 2022:</b> 35 persons – Packed Meals	PhP 110,250.00
2. 22-3140	08-25-22	PDRRMO	<b>Meals, Re: For the Contingency Planning Training Course on September 27-30, 2022:</b> 55 pax – Packed Meals	99,000.00
3. 22-3139	08-25-22	PDRRMO	<b>Re: Meals for Risk Communication Seminar and Workshop on October 19-21, 2022:</b> 60 persons – Packed Meals	81,000.00

**WHEREAS**, on various grounds provided for under the "Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:



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

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## NOTICE OF AWARD

September 14, 2022


**ASM & UA Office Supplies Trading**  
Purok 5, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3169 for 720 pcs. Ballpen, Black (Matrix), etc. – Supplies to be used for the Dissemination & Roll-out for the 2022 PDRRMOC & SOPG (September 19-23, 2022, Contingency Planning Training Course (September 27-30, 2022), GHGI Training & Workshop for the LGUs of the Province of Pampanga (October 12-14, 2022), Risk Communication Seminar Workshop (October 19-21, 2022) E-LCCAP Updating Workshop for the LGUs of the Province of Pampanga (October 25-28, 2022) (PDRRMO) is hereby awarded to you in the amount of Php129,795.00.

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: \_\_\_\_\_



Supplier: **ASM & UA Office Supplies Trading**

P.O. N.o. **22 - 1520**

Date:

**SEP 14 2022**

Address: **Purok 5, San Pedro, CSFP  
0956-7694606**

Mode of Procurement  
PR No.

**Shopping**

**22-3169 dated 8/26/2022**

Remarks:

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

Mode of Delivery: **GSO**

Delivery Term: **Win 10 days upon receipt of NOA/PO**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Supplies to be used for the Dissemination &amp; Roll-Out for the 2022 PDRMOC &amp; SOPG (September 19-23,2022), Contingency Planning Training Course (September 27-30,2022), GHGI Training &amp; Workshop for the LGUs of the Province of Pampanga (October 12-14,2022), Risk Communication Seminar Workshop (October 19-21,2022) &amp; E-LCCAP Updating Workshop for the LGUs of the Province of Pampanga (October 25-28,2022)</b>				
720	pcs.	Ballpen, Black (Matrix)	Php 9.00	Php 6,480.00
84	pcs.	Permanent Marker, Broad, Red (Pilot)	74.00	6,216.00
120	pcs.	Permanent Marker, Broad, Black (Pilot)	74.00	8,880.00
84	pcs.	Permanent Marker, Broad, Blue (Pilot)	74.00	6,216.00
20	pcs.	Whiteboard Marker, Broad, Red (Pilot)	74.00	1,480.00
20	pcs.	Whiteboard Marker, Broad, Black (Pilot)	74.00	1,480.00
20	pcs.	Whiteboard Marker, Broad, Blue (Pilot)	74.00	1,480.00
15	rolls	Masking Tape 1"	59.00	885.00
5	reams	Bond Paper, Letter, 80gsm (Copy One)	334.00	1,670.00
24	reams	Bond Paper, Long, 80gsm (Copy One)	334.00	8,016.00
20	packs	Sticker Paper 10pcs/pack, Matte A4 size (Veco)	87.00	1,740.00
100	packs	Special Paper, Short, 180gsm, White, 10pcs/pack (Vellum)	78.00	7,800.00
16	pcs.	Battery, AA (Eveready)	67.00	1,072.00
18	pcs.	Battery, AAA (Eveready)	67.00	1,206.00
1	pc.	Pointer (Promate)	3,995.00	3,995.00
5	pcs.	Plastic Container Box, 18 L	598.00	2,990.00
70	pcs.	Brown Expanding Envelope, Long	27.00	1,890.00
370	pcs.	ID Badge w/ Lace	20.00	7,400.00
40	reams	Bond Paper, A4, 80gsm (Copy One)	348.00	13,920.00
5	pcs.	Certificate Holder, Long	79.00	395.00
5	pcs.	Certificate Holder, Long	26.00	9,100.00
350	pcs.	Steno Notebook (Scribbles)	26.00	9,100.00
5	rolls	Double-Sided Tape 1"	48.00	240.00
12	pcs.	Certificate Frame/Holder, A4	48.00	240.00
12	pcs.	Certificate Frame/Holder, A4	79.00	948.00
16	pcs.	Extension Cord, 5 Sockets, approximately 5 meters (Omni)	1,945.00	31,120.00
2	bxes.	Laminating Film, A4 size 250 microns	1,078.00	2,156.00

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:

**ASM & UA Office Supplies Trading**

Very truly yours,

**ATTY CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-8-7317 OBR DATE: 8/31/2022

Supplier: **ASM & UA Office Supplies Trading**

P.O. N.o.

22 - 15 2 0

Date:

SEP 14 2022

Address: **Purok 5, San Pedro, CSFP  
0956-7694606**

Mode of Procurement  
PR No.

Shopping

22-3169 dated 8/26/2022

Item:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 10 days upon receipt of NOA/PO**

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
10	pads	Sticky Notes, 3x3 assorted (HBW)	39.00	390.00
10	pads	Sticky Notes, 2x3 assorted (HBW)	34.00	340.00
10	pads	Sticky Notes, 1x3 assorted (HBW)	29.00	290.00
		*Replacement of defective items w/in 24 hours upon notification by the end-user.		

Total Php 129,795.00

Total amount in words) **One Hundred Twenty Nine Thousand Seven Hundred Ninety Five 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:

**ASM & UA Office Supplies Trading**

(Signature over printed name)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

534  
5 2022

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on September 14, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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**RESOLUTION NO. 2022- 354 -A-DGP**

**“A RESOLUTION AWARDING P.R. NOS. 22-3103 & 22-3149, 22-3167 AND 22-3169”**

**WHEREAS**, the various offices of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-3103	08-24-22	ENRO	<b>Re: To be used for the segregation of waste and for the conduct of clean-up activities or cleaning operations:</b>	PhP 313,927.50
22-3149	08-25-22	ENRO	50 pcs. – Broom Sticks with Handle (wooden), Size: at least 1” x 1” x 4” and others.	
2. 22-3167	08-26-22	PDRRMO	<b>Re: For Volvo Hydraulic Excavator with equipment No. 82338:</b> 1 pc. – Oil Filter and others	142,547.00
3. 22-3169	08-26-22	PDRRMO	<b>Re: Dissemination and Roll-out for the 2022 Provincial Disaster Risk reduction and Management Operations Center Standard Operating Procedures and Guidelines on Sept. 19-23, 2022, etc.</b> 720 pcs. – Ballpen, black & others.	131,709.50

**WHEREAS**, on various grounds provided for under the “Revised Implementing Rules and Regulations of R.A. No. 9184”, the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:

below



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

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## NOTICE OF AWARD

September 14, 2022

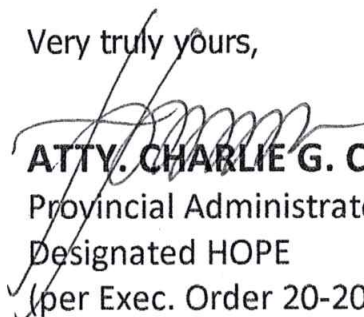
**Howard D. Dizon Catering Services**  
 20 Stephen Strassen, Villa Angela, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3139 for 60 persons AM Snacks: Arrozcaldo & Bottled Black Gulaman 350ml, etc. – Packed Meals for Risk Communication Seminar & Workshop on October 19-21, 2022 (PDRRMO) is hereby awarded to you in the amount of Php81,000.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-8-7157 OBR DATE: 8/30/2022

er: **Howard D. Dizon Catering Services**

P.O. N.o.

22 - 15 19

Date:

SEP 14 2022

ss: **20 Stephen Strassen, Villa Angela, Angeles City  
0917-6409017**

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-3139 dated 8/25/2022**

amen:

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

ce of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

ce of Delivery: **October 19-21,2022**

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Packed Meals for Risk Communication Seminar &amp; Workshop on October 19-21,2022</b>				
		October 19, 2022		
60	persons	AM Snacks: Arrozcaldo & Bottled Black Gulaman 350ml. Lunch: Beef Caldereta, Lechon Manok, Steamed Rice, Bottled water 350ml. & Brownies PM Snacks: Spaghetti & Bottled Iced Tea 230ml.	Php 450.00	Php 27,000.00
		October 20, 2022		
60	persons	AM Snacks: Pancit Canton Guisado & Bottled Softdrinks 200ml. Lunch: Roast Pork, Chicken Fingers, Steamed Rice, Bottled Softdrinks 200ml. & Fresh Banana PM Snacks: Ham & Cheese Sandwich & Bottled Water 350ml.	450.00	27,000.00
		October 21, 2022		
60	persons	AM Snacks: Fresh Lumpiang Gulay & Bottled Iced Tea 230ml. Lunch: Pork Asado, Chicken Fillet w/ Gravy, Steamed Rice, Bottled Pineapple Juice 350ml. & Polvoron PM Snacks: Clubhouse Sandwich & Bottled Iced Tea 230ml. *With Flowing Coffee *Delivered spoiled & soiled meals shall be replaced w/in one (1) hour. *With food service facility w/in the locality.	450.00	27,000.00
		Schedule of Requirements:		
		*Changes in quantity, venue, time & date upon notification of the end-user on a 48 hours advance notice.		
			<b>Total</b>	<b>Php 81,000.00</b>

al amount in words) **Eighty One Thousand Pesos Only**

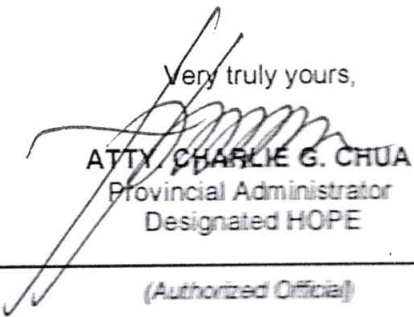
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

**Howard D. Dizon Catering Services**

(Signature over printed name)

Very truly yours,

  
**ATTY CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Authorized Official)



PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on September 14, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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**RESOLUTION NO. 2022- 355 -A-DGP**

**“A RESOLUTION AWARDING P.R. NOS. 22-3141, 22-3140 AND 22-3139”**

**WHEREAS**, the Provincial Disaster Risk Reduction Management Office requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-3141	08-25-22	PDRRMO	<b>Meals, Re: For the Dissemination and Roll-out of the Provincial Risk Reduction &amp; Management Operations Center Standard Operating Procedures &amp; Guidelines on Sept. 19-23, 2022:</b> 35 persons – Packed Meals	PhP 110,250.00
2. 22-3140	08-25-22	PDRRMO	<b>Meals, Re: For the Contingency Planning Training Course on September 27-30, 2022:</b> 55 pax – Packed Meals	99,000.00
3. 22-3139	08-25-22	PDRRMO	<b>Re: Meals for Risk Communication Seminar and Workshop on October 19-21, 2022:</b> 60 persons – Packed Meals	81,000.00

**WHEREAS**, on various grounds provided for under the “Revised Implementing Rules and Regulations of R.A. No. 9184”, the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:



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

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## NOTICE OF AWARD

September 14, 2022

**Pasion-Tan Navarro Corporation**  
02 Dalan Betis, San Juan Nepomuceno  
Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3211 for 300 pax AM/PM Snacks: Menu 1 – Clubhouse Sandwich, Iced Tea 230ml, etc. – Meals for the different TWG Committee & Council Meetings hosted by PPDO from September-December 2022 (PPDO) is hereby awarded to you in the amount of Php83,775.00.

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: \_\_\_\_\_

*Pina*

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-09-3752 G OBR DATE: 9/1/2022

Supplier: **Pasion Tan Navarro Corporation**

P.O. N.o.

22-1516

Date:

SEP 14 2022

Address: **02 Dalan Betis, San Juan Nepo, Guagua, Pampanga  
0922-8880568**

Mode of Procurement  
PR No.

**Small Value Procurement  
22-3211 dated 8/31/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery: **September-December 2022**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Meals for the different TWG Committee &amp; Council Meetings hosted by PPDO from September-December 2022</b>					
1	300	pax	AM/PM Snacks	Php 129.50	Php 38,850.00
			Menu 1 - Clubhouse Sandwich, Iced Tea 230ml.		
			Menu 2 - Cheeseburger & Potato Fries, Iced Tea 230ml.		
			Menu 3 - Hotdog Sandwich, Potato Fries, Iced Tea 230ml.		
2	150	pax	Lunch	299.50	44,925.00
			Menu 1 - 2pc. Fried Chicken, Potato Salad, Rice, Brownies, Softdrinks in Can 350ml.		
			Menu 2 - Sweet & Sour Pork, Pancit Canton, Rice, Fruits in Season, Softdinks in Can 350ml.		
			Menu 3 - Roasted Chicken, Coleslaw, Fresh Fruit Salad, Rice, Softdrinks in Can 350ml.		
			*Delivered spoiled & soiled meals shall be replaced w/in one (1) hour.		
			*Packed in reusable or disposable spoon & fork.		
			*With food service facility w/in the locality.		
			Schedule of Requirements:		
			*Supplier will be informed by the end-user on the menu to be served, number of pax, actual date & venue at least one (1) day before the activity.		

Total                      Php                      **83,775.00**

Total amount in words) **Eighty Three Thousand Seven Hundred Seventy Five 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:

**Pasion Tan Navarro Corporation**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on September 14, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Mr. Francis V. Maslog	Member
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**RESOLUTION NO. 2022- 356 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3211  
TO PASION TAN NAVARRO CORPORATION"**

**WHEREAS**, the Provincial Planning Development Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
300	Pax	<b>Re: Meals for the different TWG Committee &amp; Council Meetings Hosted by the Office from September to December 2022:</b> <b>AM/PM Snacks:</b> Menu 1 : Clubhouse Sandwich, Iced Tea, 230ml. Menu 2 : Cheeseburger & Potato Fries, Iced Tea 230ml. Menu 3 : Hotdog Sandwich, Potato Fries and Iced Tea 230ml.	PhP 93,000.00
150	Pax	<b>Lunch:</b> Menu 1 : 2 pcs. Fried Chicken, Potato Salad, Rice, Brownies & Softdrinks in Can, 350ml. Menu 2 : Sweet & Sour Pork, Pancit Canton, Rice, Fruits in Season & Softdrinks in Can, 350ml. Menu 3 : Roasted Chicken, Coleslaw, Fresh Fruit Salad, Rice, Softdrinks in Can, 350ml.	

**WHEREAS**, pursuant to BAC Resolution No. 2022 – 196 -NP-DGP issued on September 07, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Pasion Tan Navarro Corporation, 6J's Catering Services and My Lime & Nasi Cuisine;**