



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

April 20, 2022

Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1252 for 1500 pcs. Regular Burger Sandwich, etc. (Lot 1) – for the various community based activities of the Governor for three (3) months (GO) is hereby awarded to you in the amount of Php387,500.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

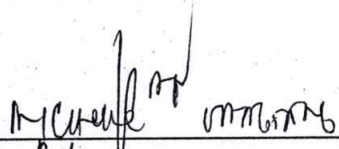
Provincial Administrator
Designated HOPE
(per Exec. Order 4-2020)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



4/20/22

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-3-2595 OBR DATE: 3/29/2022

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

22 - 0662

Address: **V. Tiomico St., Sto. Rosario, CSFP
0997-7100554**

Date:

APR 20 2022

Mode of Procurement
PR No.

**Small Value Procurement
22-1252 dated 3/28/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **Progressive; w/in 24 hours notice**

Date of Delivery:

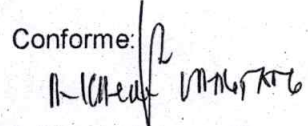
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the various community based activities of the Office of the Governor for three (3) months					
			Lot 1		
1	1500	pc.	Regular Burger Sandwich	Php 37.00	Php 55,500.00
2	500	pc.	Hotdog Sandwich	52.00	26,000.00
3	2000	pax	2 pcs. Deep Fried Breaded Chicken, Combination of Leg & Thigh & Breast & Wing w/ Plain Rice	153.00	306,000.00
			*Replacement of spoiled or soiled meals must be replaced w/in two (2) hours after notification.		
			*Schedules & quantities per delivery w/in 24 hours notice.		
			*Must have at least two (2) fully equipped food service facility, complete w/ necessary equipment & crew, w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		

Total Php **387,500.00**

(Total amount in words) **Three Hundred Eighty Seven 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: 
Jolly Palate Foods Corporation

4/20/22
(Signature over printed name)

(Date)

Very truly yours,

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



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PROVINCE OF PAMPANGA
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Provincial Capitol, City of San Fernando, Pampanga
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NOTICE OF AWARD

April 20, 2022

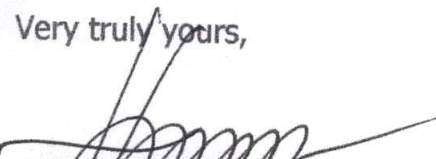
Golden Arches Development Corporation
16th & 17th Flr., Citibank Centre, Paseo De Roxas,
Bel-Air City, Makati City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1252 for 1300 pcs. Crispy Chicken Sandwich w/ Mayo, etc. (Lot 2) – for the various community based activities of the Governor for three (3) months (GO) is hereby awarded to you in the amount of Php279,200.00.

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: *Jermene Louise S. Rivera*
Designation: RESTAURANT General Manager
Date: _____

Golden Arches Development Corporation

Provincial Administrator
Designated HOPE
(per Exec. Order 4-2020)

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Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-3-2595 OBR DATE: 3/29/2022

Supplier: **Golden Arches Development Corporation**

P.O. N.o.

Date:

22 - 0663

APR 20 2022

Address: **16th & 17th Flr., Citibank Centre, Paseo De Roxas Bel-Air City, Makati City 0917-6755443**

Mode of Procurement
PR No.

**Small Value Procurement
 22-1252 dated 3/28/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **Progressive; w/in 24 hours notice**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the various community based activities of the Office of the Governor for three (3) months					
			Lot 2		
1	1300	pc.	Crispy Chicken Sandwich w/ Mayo	Php 49.00	Php 63,700.00
2	1000	pc.	Burger Sandwich w/ Cheese	52.00	52,000.00
3	1000	pax	Chicken Fillet w/ Egg & Garlic Rice	90.00	90,000.00
4	700	pax	Sausage Egg & Garlic Rice	105.00	73,500.00
			*Replacement of spoiled or soiled meals must be replaced w/in two (2) hours after notification.		
			*Schedules & quantities per delivery w/in 24 hours notice.		
			*Must have at least two (2) fully equipped food service facility, complete w/ necessary equipment & crew, w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		

Total **Php 279,200.00**

(Total amount in words) **Two Hundred Seventy Nine Thousand Two 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)