



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

March 22, 2023

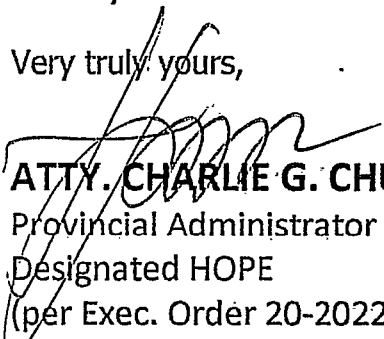
Kingsborough International Convention Center
JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1008 for 320 persons Venue with meals & snacks for PDRRMC Quarterly Meetings – March, May, August & November 2023 for 80 persons/quarter (PDRRMO) is hereby awarded to you in the amount of Php430,080.00.

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: 101-23-03-1981 OBR DATE: 3/9/2023

Supplier: **Kingsborough International Convention Center**

P.O. N.o.

23 - 0550

Date:

MAR 22 2023

Address: **JASA, San Jose, CSFP
(045)961-3401**

Mode of Procurement
PR No.

NP - Lease of Venue

23-1008 dated 3/9/2023

Settlement:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|---------|---|--------------|----------------|
| 1 | 320 | persons | Venue w/ Meals & Snacks for PDRMC Quarterly Meetings - March, May, August & November 2023 for 80 persons/quarter. *See attached Technical Specification *Part of the quantity requirement in this project may be served buffet type or plated upon notification by the end-user at least 24 hours. *Delivered spoiled or soiled meals shall be replaced w/in one (1) hour. Schedule of Requirements: *Time & date or any change thereof upon notification of the end-user on a 48 hour advance notice. | Php 1,344.00 | Php 430,080.00 |

Total **Php 430,080.00**

(Total amount in words) **Four Hundred Thirty Thousand Eighty 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:

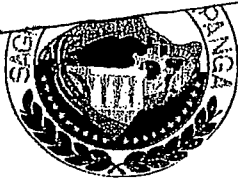
Kingsborough International Convention Center

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



Republic of the Philippines
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 March 22, 2023 at the Old S.P, Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Atty. Gerome N. Tubig Chairman
Mr. Francis V. Maslog Vice-Chairman
Engr. Olimpio M. Pangan Member
Dr. Augusto S. Baluyut, Jr. Member
Ms. Rima K. Bondoc Member

➤ Absent: None

RESOLUTION NO. 2023- 123-C -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1008 TO KINGSBOROUGH INTERNATIONAL CONVENTION CENTER"

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

| QTY. | UNIT | DESCRIPTION | ABC |
|------|---------------------|--|----------------|
| 80 | Persons/ quarter | Venue with Meals and Snacks for Provincial Disaster Risk Reduction and Management Council (PDRPMC) Quarterly Meetings within the City of San Fernando, Pampanga. | PhP 448,000.00 |

WHEREAS, pursuant to BAC Resolution No. 2023 – 080 - NP-DGP issued on March 15, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

| QTY | UNIT | DESCRIPTION | Kingsborough International Convention Center | Otel Wall Street Corp. | The Tavern Hotel and Villas Café Orchids Garden |
|---------|---------------------|--|--|------------------------|---|
| 80 | Persons/ quarter | Venue with Meals and Snacks for Provincial Disaster Risk Reduction and Management Council (PDRPMC) Quarterly Meetings within the City of San Fernando, Pampanga. | 430,080.00 | 432,000.00 | No Quotation |
| TOTAL : | | | 430,080.00 | 432,000.00 | No Quotation |



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

March 31, 2023

Pamp. Capitol Employees Multi-Purpose Coop. Inc.
Capitol Compound, Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1103 for 63,000 btls. Bottled Water 350ml for the Implementation of TUPAD, Livelihood & GIP Programs from April-December 2023 (PESMTO) is hereby awarded to you in the amount of Php497,700.00.

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: 101-23-3-324-E OBR DATE: 3/15/2023

Supplier: **Pamp. Capitol Employees Multi-Purpose Coop. Inc.**

P.O. N.O.

Date:

23 - 0730

Address: **Capitol Compound, Sto. Niño, CSFP
0948-4218188**Mode of Procurement
PR No.

Small Value Procurement

23-1103 dated 3/15/2023

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:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|---|----------|-------|---|-----------|----------------|
| For the implementation of TUPAD, Livelihood & GIP Programs from April-December 2023 | | | | | |
| 1 | 63000 | btls. | Bottled Water 350ml. | Php 7.90 | Php 497,700.00 |
| | | | *With water refilling station w/in the locality. | | |
| | | | Schedule of Requirements: | | |
| | | | *Progressive delivery | | |
| | | | *Changes in date, time, quantity & venue subject to at least 24 hours notification by the end-user. | | |
| | | | *Progressive billing | | |
| Total | | | | Php | 497,700.00 |

Total amount in words) **Four Hundred Ninety Seven Thousand Seven 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:

Pamp. Capitol Employees Multi-Purpose Coop. Inc.

(Signature over printed name)

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 March 31, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

| | |
|-----------------------------|---------------|
| Atty. Gerome N. Tubig | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Engr. Olimpio M. Pangan | Member |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Ms. Rima K. Bondoc | Member |

➤ Absent: None

RESOLUTION NO. 2023- 145 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1103 TO PAMPANGA CAPITOL EMPLOYEES COOPERATIVE, INC."

WHEREAS, the Public Employment Service & Manpower Training Office requested for the procurement of the following items, to wit:

| QTY | UNIT | DESCRIPTION | ABC |
|--------|-------|---|-------------------|
| 63,000 | Btls. | Re: For the implementation of TUPAD Program, Livelihood Program & GIP Program from April to December 2023: Bottled Water 350 ml. - With water refilling station within the locality. | PhP 504,000.00 |

WHEREAS, pursuant to BAC Resolution No. 2023 – 087 -NP-DGP issued on March 22, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

| QTY | UNIT | DESCRIPTION | Pampanga Capitol Employees Multi-Purpose Coop. Inc. | Aquee Catering Services & General Mdse. | Pasion-Tan-Navarro Corporation |
|---------|-------|---|---|---|--------------------------------|
| 63,000 | Btls. | Re: For the implementation of TUPAD Program, Livelihood Program & GIP Program from April to December 2023: Bottled Water 350 ml. With water refilling station within the locality. | 497,700.00 | 500,850.00 | 504,000.00 |
| TOTAL : | | | 497,700.00 | 500,850.00 | 504,000.00 |



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

March 31, 2023

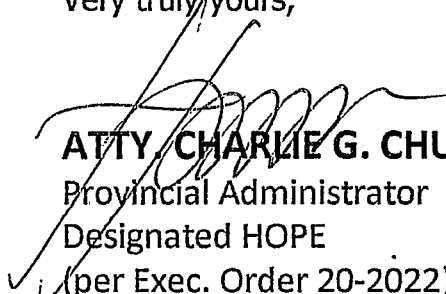
KGN Rent A Van
Bancal, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1074 for Rental of Vehicles to transport inmates to different Regional/Municipal Trial Courts within and outside the Province of Pampanga for the month of April-June, 2023 (Provincial Warden) is hereby awarded to you in the amount of Php220,000.00.

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: _____

ans

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-3-1145-G OBR DATE: 3/16/2023

Supplier: KGN Rent A Van

P.O. N.o.

23 - 0729

Address: Bancal, Guagua, Pampanga
0917-2475578

Date:

Mode of Procurement
PR No.MAR 31 2023
Small Value Procurement
23-1074 dated 3/14/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: April-June 2023

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|--|----------|------|--|-----------|------------|
| Rental of vehicles to transport inmates for the month of April-June 2023 | | | | | |
| | | | To rent/hire vehicles to transport inmates to different Regional/Municipal Trial Courts within & outside the Province of Pampanga in connection with their on-going trial and continuous medical/psychological treatment to government/private hospitals and other government institutions for the month of April-June 2023. | | 220,000.00 |
| | | | *Change in schedule will be notified w/in 24 hours. | | |
| | | | *Progressive billing | | |
| Total | | | | Php | 220,000.00 |

(Total amount in words) Two Hundred Twenty 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:

KGN Rent A Van

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



5/24

Republic of the Philippines
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 March 31, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

| | |
|-----------------------------|---------------|
| Atty. Gerome N. Tubig | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Engr. Olimpio M. Pangan | Member |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Ms. Rima K. Bondoc | Member |

➤ Absent: None

RESOLUTION NO. 2023-43-A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1074
TO KGN RENT A VAN”**

WHEREAS, the Provincial Warden's Office requested for the procurement of the following items, to wit:

| QTY | UNIT | DESCRIPTION | ABC |
|-----|------|---|-------------------|
| | | Re: To transport inmates to different Regional/Municipal Trial Courts and other institution within and outside the Province of Pampanga. To rent/hire vehicles to transport inmates to different Regional Municipal Trial Courts within & outside the Province of Pampanga in connection with their on-going trial and continuous medical/psychological treatment to government/private hospitals and other government institutions for the month of April To June 2023. | PhP 225,000.00 |

WHEREAS, pursuant to BAC Resolution No. 2023 – 089 -NP-DGP issued on March 24, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **KGN Rent A Van**, **Dad's Rent A Van** and **RT's Rent A Van**;

WHEREAS, of the three (3) invited suppliers, only **KGN Rent A Van** submitted its quotation, to wit



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

March 31, 2023

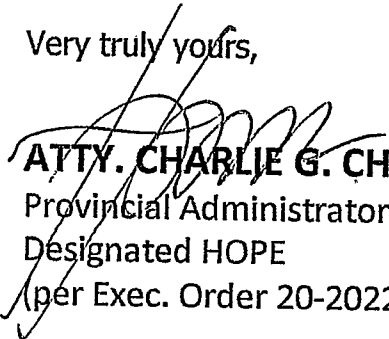
Kingsborough International Convention Center
JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0997 for 8 activities Venue Rental & LED Wall Rental for the various forums/activities of the Office of the Governor for three (3) months (GO) is hereby awarded to you in the amount of Php960,000.00.

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: 101-23-03-1969 OBR DATE: 3/9/2023

Supplier: **Kingsborough International Convention Center**

P.O. N.o.

Date:

Mode of Procurement
PR No.

123 - 0732

MAR 31 2023

NP - Lease of Venue

23-0997 dated 3/9/2023

Address: **JASA, San Jose, CSFP
(045)961-3401**

Entlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------------|---|----------------|----------------|
| 1 | 8 | activities | Venue Rental for the various forums/activities of the Office of the Governor for three (3) months | Php 100,000.00 | Php 800,000.00 |
| | | | Convention Type | | |
| | | | At least 600 seating capacity w/ social distancing protocol | | |
| | | | Inclusive of the ff: | | |
| | | | Stage, rostrum, round table, chairs & podiums | | |
| | | | Sound system | | |
| | | | Fully airconditioned | | |
| | | | With male & female comfort rooms | | |
| | | | With lobby/reception area | | |
| 2 | 8 | activities | LED Wall Rental | 20,000.00 | 160,000.00 |
| | | | Size: 9ft.x 12ft. | | |
| | | | *Optional requirement by the end-user as needed. | | |
| | | | *See attached Technical Specification | | |
| | | | Schedule of Requirements: | | |
| | | | *Actual dates & time of use will be subject to at least five (5) days notification by the end-user. | | |
| | | | *Progressive billing | | |

Total Php 960,000.00

Total amount in words) **Nine Hundred Sixty 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:

Kingsborough International Convention Center

(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 March 31, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Atty. Gerome N. Tubig
Mr. Francis V. Maslog
Engr. Olimpio M. Pangan
Dr. Augusto S. Baluyut, Jr.
Ms. Rima K. Bondoc

Chairman
Vice-Chairman
Member
Member
Member

➤ Absent: None

RESOLUTION NO. 2023-147-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0997 TO KINGSBOROUGH INTERNATIONAL CONVENTION CENTER"

WHEREAS, the Office of the Provincial Governor requested for the procurement of the following item, to wit:

| QTY. | UNIT | DESCRIPTION | ABC |
|------|------------|---|----------------|
| 8 | activities | Venue Rental for various Forums/Activities of the Office of the Governor. | PhP 960,000.00 |
| 8 | activities | LED Wall Rental Size: 9ft. x 12ft. for various Forums/Activities of the Office of the Governor. | |

WHEREAS, pursuant to BAC Resolution No. 2023 – 077 - NP-DGP issued on March 10, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

| QTY | UNIT | DESCRIPTION | Kingsborough Int'l. Convention Center | Laus Group Event Centre | The Tavern Hotel and Villas at The Orchids Garden |
|---------|------------|---|---------------------------------------|--------------------------|---|
| 8 | activities | Venue Rental for various Forums/Activities of the Office of the Governor. | 960,000.00 | 992,000.00 | No Quotation |
| 8 | activities | LED Wall Rental Size: 9ft. x 12ft. for various Forums/Activities of the Office of the Governor. | | | |
| TOTAL : | | | 960,000.00 | (Over ABC) 992,000.00 | No Quotation |



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

March 31, 2023


**Social Action Center of Pampanga-EPATHA
Development Center**
SACOP, Maimpis, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1067 for 100 persons Venue & Meals for Fundamentals of Cooperatives Seminar (Live-out) on April 17 & 19, 2023 (PICDO) is hereby awarded to you in the amount of Php150,000.00.

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: 101-23-03-319-E OBR DATE: 3/14/2023

Supplier: Social Action Center of Pampanga - EPATHA
Development Center

P.O. N.o.
Date:

123 - 0733

Address: SACOP, Maimpis, CSFP
(045)402-4278

Mode of Procurement
PR No.

MAR 31 2023
NP - Lease of Venue

23-1067 dated 3/14/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|---------|---|--------------|----------------|
| 1 | 100 | persons | Venue & Meals for Fundamentals of Cooperatives Seminar (Live-Out) on April 17 & 19, 2023 | Php 1,500.00 | Php 150,000.00 |
| | | | *See attached Technical Specification | | |
| | | | *Delivered spoiled or soiled meals shall be replaced w/in one (1) hour. | | |
| | | | Schedule of Requirements: | | |
| | | | *Changes in date, quantity, venue & time upon notification of the end-user on a 48 hour advance notice. | | |

Total Php 150,000.00

(Total amount in words) One Hundred Fifty 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:

Social Action Center of Pampanga - EPATHA
Development Center

(Signature over printed name)

Very truly yours,
ATTY. CHARLES C. CHUA
Provincial Administrator
Designated POPE



| | | |
|------------|-----------------------------|---------------|
| ➡ Present: | Atty. Gerome N. Tubig | Chairman |
| | Mr. Francis V. Maslog | Vice-Chairman |
| | Engr. Olimpio M. Pangan | Member |
| | Dr. Augusto S. Baluyut, Jr. | Member |
| | Ms. Rima K. Bondoc | Member |

RESOLUTION NO. 2023- 146 -A-DGP

| QTY. | UNIT | DESCRIPTION | ABC |
|------|---------|---|----------------|
| 100 | Persons | Venue and Meals for Fundamentals of Cooperatives Seminar (Live-out) on April 17 & 19, 2023 within the City of San Fernando, Pampanga. | PhP 170,000.00 |

| QTY | UNIT | DESCRIPTION | Social Action Center of Pamp.-Epatha Development Center | Hilcres Property Management Corp./Bendix Hotel | Otel Wall Street Corp. |
|---------|---------|---|---|--|------------------------|
| 100 | Persons | Venue and Meals for Fundamentals of Cooperatives Seminar (Live-out) on April 17 & 19, 2023 within the City of San Fernando, Pampanga. | 150,000.00 | 160,000.00 | 165,000.00 |
| TOTAL : | | | 150,000.00 | 160,000.00 | 165,000.00 |

WHEREAS, from the above quotations, the offer of **Social Action Center of Pampanga – Epatha Development Center** in the amount of **PhP 150,000.00** was the lowest quoted price and is within the Approved Budget for the Contract;



4/4/

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

March 29, 2023

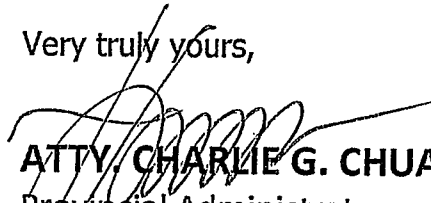
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0965 for 5,000 pax Chicken Adobo, Rice, Bottled Water 500ml. - Meals for Awarding of PWD Educational Assistance for April 2023 at the BZGCC, CSFP (PSWDO) is hereby awarded to you in the amount of Php745,000.00.

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: _____

Puno

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-1861 OBR DATE: 3/8/2023

Supplier: **6J's Catering Service**

P.O. No:
Date:

23 - 0704

Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

Mode of Procurement
PR No.

MAR 29 2023
Small Value Procurement
23-0965 dated 3/7/2023

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:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|---|----------|------|---|------------|-------------------|
| Awarding of PWD Educational Assistance for April 2023 at the BZGCC, CSFP | | | | | |
| 1 | 5000 | pax | Meals-- Chicken Adobo, Rice, Bottled water 500ml. | Php 149.00 | Php 745,000.00 |
| | | | *With food service facility w/in the locality. | | |
| | | | *Packed in microwavable/disposable container w/ disposable spoon & fork. | | |
| | | | Schedule of Requirements: | | |
| | | | *Progressive delivery | | |
| | | | *Date, time, quantity & venue, or may change thereof subject to at least 24 hours notification by the end-user. | | |
| | | | *Progressive billing | | |
| Total | | | | Php | 745,000.00 |

(Total amount in words) **Seven Hundred Forty Five 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:

6J's Catering Service

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on March 29, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

| | |
|-----------------------------|---------------|
| Atty. Gerome N. Tubig | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Dr. Augusto S. Baluyut, Jr. | Member |

➤ On Official Business:

| | |
|-------------------------|--------|
| Engr. Olimpio M. Pangan | Member |
| Mr. Rima K. Bondoc | Member |

RESOLUTION NO. 2023- 135 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0965 TO 6J'S CATERING SERVICE

WHEREAS, the Provincial Social Welfare Development Office requested for the procurement of the following items, to wit:

| QTY | UNIT | DESCRIPTION | ABC |
|-------|------|---|----------------|
| 5,000 | pax | Re: Awarding of PWD Educational Assistance on April 2023 at the Bren Z. Guiao Convention Center, CSFP: MEALS Chicken Adobo, Rice, Bottled Water, 500 ml. | PhP 750,000.00 |

WHEREAS, pursuant to BAC Resolution No. 2023 – 081 -NP-DGP issued on March 15, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

| QTY | UNIT | DESCRIPTION | 6 J's Catering Services | Lornz Food Services | Aquee Catering Services & Gen. Mdse. |
|---------|------|---|-------------------------------|---------------------------|---|
| 5,000 | pax | Re: Awarding of PWD Educational Assistance on April 2023 at the Bren Z. Guiao Convention Center, CSFP: MEALS Chicken Adobo, Rice, Bottled Water, 500 ml. | 745,000.00 | 750,000.00 | 747,500.00 |
| TOTAL : | | | 745,000.00 | 750,000.00 | 747,500.00 |



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 11, 2023

Ellen's House of Frames & Crafts
#226 Balangcas, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0915 for 75 pcs. Tissue Holder Made of Bronze Mirror, etc. for the promotion of Kapampangan Traditional Arts & Crafts (GO) is hereby awarded to you in the amount of Php298,963.00.

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: 101-23-03-143-S OBR DATE: 3/3/2023

Supplier: **Ellen's House of Frames & Crafts**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 0768
APR 11 2023

Small Value Procurement
23-0915 dated 3/1/2023

Address: **#226 Balangcas, Sto. Tomas, Pampanga**
(045)4021104/0917-8405576

Gentlemen:

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**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|---|----------|------|---|--------------|----------------|
| For the promotion of Kapampangan Traditional Arts & Crafts | | | | | |
| 1 | 75 | pcs. | Tissue holder made of bronze mirror | Php 2,065.00 | Php 154,875.00 |
| | | | Dimension: ¼ thickness aproox. 9½" W x 6" D x 3½" H | | |
| 2 | 62 | pcs. | Tissue holder made of venetian design | 2,324.00 | 144,088.00 |
| | | | Dimension: approx. 9½" W x 6" D x 3½" H | | |
| | | | *With engraved Pampanga Capitol logo | | |
| | | | *See attached sample pictures of products offered. | | |
| | | | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. | | |
| | | | *At least three (3) months warranty on manufacturing defects. | | |
| | | | *Replacement of defective item/s w/in 24 hours upon notification by the end-user. | | |

Total Php 298,963.00

total amount in words) **Two Hundred Ninety Eight Thousand Nine Hundred Sixty Three 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:

Ellen's House of Frames & Crafts

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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 March 22, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

| | |
|-----------------------------|---------------|
| Atty. Gerome N. Tubig | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Engr. Olimpio M. Pangan | Member |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Ms. Rima K. Bondoc | Member |

➤ Absent: None

RESOLUTION NO. 2023 124 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-0915, 23-0895, 23-0924 & 23-0747"

WHEREAS, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

| P.R. # | DATE | OFFICE | DESCRIPTION | ABC |
|------------|----------|------------|--|----------------|
| 1. 23-0915 | 03-01-23 | G.O. ACTOP | Re: For the promotion of Kapampangan Traditional Arts & Crafts: 75 pcs. – Tissue Holder made of Bronze Mirror and others. | Php 299,648.00 |
| 2. 23-0895 | 03-01-23 | PSWDO | Re: Climate Change Adaptation & Mitigation (CCAM) Beneficiaries – April 2023 – December 2023: 10,000 pax – Bottled Water, 350ml. | 80,000.00 |
| 3. 23-0924 | 03-02-23 | PGSO | Re: For the use of Brgy. Camba, Arayat: 2 units – Office Table & others | 53,600.00 |
| 4. 23-0747 | 02-20-23 | G.O. | Re: Computer Supplies for Alagang Nanay Preventive Health Care Program for Three (3) months: 2 units – External Hard Drive, 1TB & others. | 47,880.00 |

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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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 04, 2023

Newborn Screening Center-Central Luzon
AUF Medical Center, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1362 for 2,800 kits Expanded Newborn Screening – Consolidated requests of various district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Ph4,900,000.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: 101-23-03-1452-G etc. OBR DATE: 3/31/2023

Supplier: Newborn Screening Center-Central Luzon

P.O. N.o.

Date:

23 - 07 55

APR 04 2023

Mode of Procurement
PR No.

Direct Purchase

23-1362 dated 3/30/2023

Address: AUF Medical Center, Angeles City

Entitlement:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|--|----------|------|---|--------------|------------------|
| Consolidated requests of various district hospitals for three (3) months | | | | | |
| 1 | 2800 | kit | Expanded Newborn Screening | Php 1,750.00 | Php 4,900,000.00 |
| Total | | | | Php | 4,900,000.00 |
| Total amount in words) | | | Four Million Nine Hundred 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.

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184,
Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

Newborn Screening Center-Central Luzon

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on January 6, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Mr. Francis V. Maslog - Vice-Chairman
Dr. Rachelle P. Gutierrez - Member

➤ Video conference:

Dr. Zenon V. Ponce - Member
Dr. Ma. Imelda M. Labrador-Ignacio - Member

➤ On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023-004-DGP

"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"

WHEREAS, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

WHEREAS, the Committee issued Resolution No. 20-228 DGP on November 11, 2020 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 2, 2020 to December 31, 2022;

WHEREAS, there is a need to update the same to reflect the current status of the NSC-Central Luzon as the exclusive distributor of the kits;

WHEREAS, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it



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

March 22, 2023

Nyaman Food Corporation

JASA Road, Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0107 for 350 pax Quarter Size Fried Chicken, etc. (Lot 1) – meals and snacks for various consultation meetings of the Office of the Vice Governor for three (3) months (SP) is hereby awarded to you in the amount of Php254,800.00.

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: _____

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

Funding Source: General Fund
OBR NO: 101-23-01-70-G OBR DATE: 1/6/2023

Supplier: **Nyaman Food Corporation**
Address: **JASA Road, Macabacle, Bacolor, Pampanga**
(045)963-2020

P.O. N.o. **23 - 0543**
Date: **MAR 22 2023**
Mode of Procurement **Small Value Procurement**
PR No. **23-0107 dated 1/6/2023**

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: Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|--|----------|------|--|------------|----------------|
| Meals & snacks for various consultation meetings of the Office of the Vice Governor for three (3) months | | | | | |
| | | | Lot 1 | | |
| 1 | 350 | pax | Quarter Size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in Disposable Glass 5oz. | Php 364.00 | Php 127,400.00 |
| 2 | 350 | pax | Quarter Size Fried Chicken, Pancit Canton, Rice, Caramel Bar, Iced Tea in Disposable Glass 5oz. | 364.00 | 127,400.00 |
| | | | *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. | | |
| | | | *Spoiled or soiled meal/s must be replaced w/in one (1) hour from notice. | | |
| | | | Schedule of Requirements: | | |
| | | | *Schedule & quantities per delivery w/in 24 hours notice. | | |
| Total | | | | Php | 254,800.00 |
| (Total amount in words) Two Hundred Fifty Four 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:

Nyaman Food Corporation
(Signature over printed name)

(Date)

Very truly yours,

LILIA G. PINEDA
Vice Governor
(Authorized Official)



| | | | |
|-------|------|---|--|
| 1,110 | Pcs. | Burger Sandwich | |
| 1,000 | Pcs. | Hotdog Sandwich | |
| 1,000 | Pax | 1 pc. Deep Fried Breaded Chicken, Spaghetti & Gravy | |
| 1,000 | Pax | Burger Steak w/ Gravy & Plain Rice | |

WHEREAS, pursuant to BAC Resolution No. 2023 – 068 -NP-DGP issued on March 01, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

| QTY | UNIT | DESCRIPTION | Events Unfold Event Management | Aquee Catering Services & Gen. Mdse. | Nyaman Food Corporation |
|----------------|------|--|--------------------------------------|--|-------------------------------------|
| | | Re: Meals and Snacks for various consultation meetings of the Office of the Vice-Governor for three (3) months: | | | |
| 350 | Pax | LOT 1 – ABC – PhP 259,000.00 Quarter Fried Chicken, Fresh Lumpia Ubod, Rice, Caramel Bar, Iced Tea in disposable glass 5oz. | 127,750.00 | 128,450.00 | 127,400.00 |
| 350 | Pax | Quarter Fried Chicken, Fresh Lumpia Ubod, Rice, Caramel Bar, Iced Tea in disposable glass 5oz | 127,750.00 | 128,450.00 | 127,400.00 |
| TOTAL : | | | 255,500.00 | 256,900.00 | 254,800.00 |
| QTY | UNIT | DESCRIPTION | Lornz Food Services | Pasion-Tan- Navarro Corp. | Ronvia Roasters Food Corporation |
| 300 | Pax | LOT 2 – ABC – PhP 324,000.00 1 Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1 pc. Cornbread Muffin, 1 side dish (Coleslaw, Fresh Fruit, Chicken Macaroni, Corn & Carrots), Iced Tea in disposable glass, 16oz. | 145,200.00 | 144,600.00 | 144,000.00 |
| 300 | Pax | Grilled Fish Fillet, 1 Scoop Steamed Rice, 1 pc. Cornbread Muffin, 1 side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni, Corn & Carrots), Iced Tea in disposable glass 16oz. | 98,400.00 | 97,800.00 | 97,500.00 |
| 300 | Pax | Chicken Burger Sandwich with Chips, and Iced Tea in disposable glass 16oz. | 77,400.00 | 77,100.00 | 76,500.00 |
| TOTAL : | | | 321,000.00 | 319,500.00 | 318,000.00 |
| QTY | UNIT | DESCRIPTION | Jolly Palate Foods Corp. | 6J's Catering Service | My Lime & Nasi Cuisine |
| 1,110 | Pcs. | LOT 3 - ABC – PhP 368,500.00 Burger Sandwich | 44,400.00 | 46,620.00 | 45,510.00 |
| 1,000 | Pcs. | Hotdog Sandwich | 79,000.00 | 81,000.00 | 80,000.00 |
| 1,000 | Pax | 1 pc. Deep Fried Breaded Chicken, Spaghetti & Gravy | 135,000.00 | 136,000.00 | 136,000.00 |
| 1,000 | Pax | Burger Steak w/ Gravy & Plain Rice | 59,000.00 | 60,000.00 | 60,000.00 |
| TOTAL : | | | 317,400.00 | 323,620.00 | 321,510.00 |

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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

March 22, 2023

Ronvia Rooasters 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. 23-0107 for 300 pax 1 Honey Bourbon Ribs, etc. (Lot 2) – meals and snacks for various consultation meetings of the Office of the Vice Governor for three (3) months (SP) is hereby awarded to you in the amount of Php318,000.00.

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: _____

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

Funding Source: General Fund
OBR NO: 101-23-01-70-G OBR DATE: 1/6/2023

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

P.O. N.o. 23 - 0544
Date: MAR 22 2023
Mode of Procurement Small Value Procurement
PR No. 23-0107 dated 1/6/2023

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: Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|--|----------|------|---|------------|----------------|
| Meals & snacks for various consultation meetings of the Office of the Vice Governor for three (3) months | | | | | |
| | | | Lot 2 | | |
| 1 | 300 | pax | 1 Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni, Corn & Carrots), Iced Tea in Disposable Glass 16oz. | Php 480.00 | Php 144,000.00 |
| 2 | 300 | pax | Grilled Fish Fillet, 1 Scoop Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni, Corn & Carrots), Iced Tea in Disposable Glass 16oz. | 325.00 | 97,500.00 |
| 3 | 300 | pax | Chicken Burger Sandwich w/ Chips, Iced Tea in Disposable Glass 16oz. | 255.00 | 76,500.00 |
| | | | *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. | | |
| | | | *Spoiled or soiled meal/s must be replaced w/in one (1) hour from notice. | | |
| | | | Schedule of Requirements: | | |
| | | | *Schedule & quantities per delivery w/in 24 hours notice. | | |

Total Php 318,000.00

(Total amount in words) Three Hundred Eighteen 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.

Very truly yours,

Conforme:

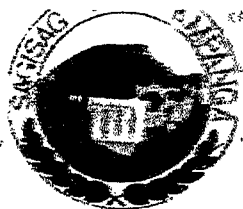
LILIA G. PINEDA
Vice Governor

(Authorized Official)

Ronvia Roasters Food Corporation

(Signature over printed name)

(Date)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on March 22, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

| | |
|-----------------------------|---------------|
| Atty. Gerome N. Tubig | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Engr. Olimpio M. Pangan | Member |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Ms. Rima K. Bondoc | Member |

➤ Absent: None

RESOLUTION NO. 2023- 123-β -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0107 TO NYAMAN FOOD CORPORATION, RONVIA ROASTERS FOOD CORPORATION AND JOLLY PALATE FOODS CORPORATION”

WHEREAS, the Office of the Sangguniang Panlalawigan requested for the procurement of the following items, to wit:

| QTY | UNIT | DESCRIPTION | ABC |
|-----|------|---|-----------------------|
| | | Re: Meals and Snacks for various consultation meetings of the Office of the Vice-Governor for three (3) months: | PhP 951,500.00 |
| | | LOT 1 – ABC – PhP 259,000.00 | |
| 350 | Pax | Quarter Fried Chicken, Fresh Lumpia Ubod, Rice, Caramel Bar, Iced Tea in disposable glass 5oz. | |
| 350 | Pax | Quarter Fried Chicken, Fresh Lumpia Ubod, Rice, Caramel Bar, Iced Tea in disposable glass 5oz. | |
| | | LOT 2 – ABC – PhP 324,000.00 | |
| 300 | Pax | 1 Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1 pc. Cornbread Muffin, 1 side dish (Coleslaw, Fresh Fruit, Chicken Macaroni, Corn & Carrots), Iced Tea in disposable glass, 16oz. | |
| 300 | Pax | Grilled Fish Fillet, 1 Scoop Steamed Rice, 1 pc. Cornbread Muffin, 1 side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni, Corn & Carrots), Iced Tea in disposable glass 16oz. | |
| 300 | Pax | Chicken Burger Sandwich with Chips, and Iced Tea in disposable glass 16oz. | |
| | | LOT 3 - ABC – PhP 368,500.00 | |

| | | | |
|-------|------|---|--|
| 1,110 | Pcs. | Burger Sandwich | |
| 1,000 | Pcs. | Hotdog Sandwich | |
| 1,000 | Pax | 1 pc. Deep Fried Breaded Chicken, Spaghetti & Gravy | |
| 1,000 | Pax | Burger Steak w/ Gravy & Plain Rice | |

WHEREAS, pursuant to BAC Resolution No. 2023 – 068 -NP-DGP issued on March 01, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

| QTY | UNIT | DESCRIPTION | Events Unfold Event Management | Aquee Catering Services & Gen. Mdse. | Nyaman Food Corporation |
|---------|------|---|--------------------------------------|--|-------------------------------------|
| | | Re: Meals and Snacks for various consultation meetings of the Office of the Vice-Governor for three (3) months: LOT 1 – ABC – PhP 259,000.00 | | | |
| 350 | Pax | Quarter Fried Chicken, Fresh Lumpia Ubod, Rice, Caramel Bar, Iced Tea in disposable glass 5oz. | 127,750.00 | 128,450.00 | 127,400.00 |
| 350 | Pax | Quarter Fried Chicken, Fresh Lumpia Ubod, Rice, Caramel Bar, Iced Tea in disposable glass 5oz | 127,750.00 | 128,450.00 | 127,400.00 |
| TOTAL : | | | 255,500.00 | 256,900.00 | 254,800.00 |
| QTY | UNIT | DESCRIPTION | Lomz Food Services | Pasion-Tan- Navarro Corp. | Ronvia Roasters Food Corporation |
| | | LOT 2 – ABC – PhP 324,000.00 | | | |
| 300 | Pax | 1 Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1 pc. Cornbread Muffin, 1 side dish (Coleslaw, Fresh Fruit, Chicken Macaroni, Corn & Carrots), Iced Tea in disposable glass, 16oz. | 145,200.00 | 144,600.00 | 144,000.00 |
| 300 | Pax | Grilled Fish Fillet, 1 Scoop Steamed Rice, 1 pc. Cornbread Muffin, 1 side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni, Corn & Carrots), Iced Tea in disposable glass 16oz. | 98,400.00 | 97,800.00 | 97,500.00 |
| 300 | Pax | Chicken Burger Sandwich with Chips, and Iced Tea in disposable glass 16oz. | 77,400.00 | 77,100.00 | 76,500.00 |
| TOTAL : | | | 321,000.00 | 319,500.00 | 318,000.00 |
| QTY | UNIT | DESCRIPTION | Jolly Palate Foods Corp. | 6J's Catering Service | My Lime & Nasi Cuisine |
| | | LOT 3 - ABC – PhP 368,500.00 | | | |
| 1,110 | Pcs. | Burger Sandwich | 44,400.00 | 46,620.00 | 45,510.00 |
| 1,000 | Pcs. | Hotdog Sandwich | 79,000.00 | 81,000.00 | 80,000.00 |
| 1,000 | Pax | 1 pc. Deep Fried Breaded Chicken, Spaghetti & Gravy | 135,000.00 | 136,000.00 | 136,000.00 |
| 1,000 | Pax | Burger Steak w/ Gravy & Plain Rice | 59,000.00 | 60,000.00 | 60,000.00 |
| TOTAL : | | | 317,400.00 | 323,620.00 | 321,510.00 |

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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

March 22, 2023

Jolly Palate Foods Corp.

V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0107 for 1,100 pcs Burger Sandwich, etc. (Lot 3) – meals and snacks for various consultation meetings of the Office of the Vice Governor for three (3) months (SP) is hereby awarded to you in the amount of Php317,400.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-23-01-70-G OBR DATE: 1/6/2023

Supplier: **Jolly Palate Foods Corp.**
Address: **V. Tiomico St., Sto. Rosario, CSFP**
963-7000/0927-2502798

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

23 - 0545
MAR 22 2023
Small Value Procurement
23-0107 dated 1/6/2023

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:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|--|----------|------|--|-----------|---------------|
| Meals & snacks for various consultation meetings of the Office of the Vice Governor for three (3) months | | | | | |
| | | | Lot 3 | | |
| 1 | 1110 | pcs. | Burger Sandwich | Php 40.00 | Php 44,400.00 |
| 2 | 1000 | pcs. | Hotdog Sandwich | 79.00 | 79,000.00 |
| 3 | 1000 | pax | 1pc. Deep Fried Breaded Chicken, Spaghetti & Gravy | 135.00 | 135,000.00 |
| 4 | 1000 | pax | Burger Steak w/ Gravy & Plain Rice | 59.00 | 59,000.00 |
| | | | *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. | | |
| | | | *Spoiled or soiled meal/s must be replaced w/in one (1) hour from notice. | | |
| | | | Schedule of Requirements: | | |
| | | | *Schedule & quantities per delivery w/in 24 hours notice. | | |

Total Php 317,400.00

(Total amount in words) **Three Hundred Seventeen Thousand Four 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 Corp.

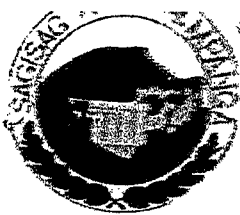
(Signature over printed name)

(Date)

Very truly yours,

LILIA G. PINEDA
Vice Governor

(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 March 22, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Gerome N. Tubig Chairman
Mr. Francis V. Maslog Vice-Chairman
Engr. Olimpio M. Pangan Member
Dr. Augusto S. Baluyut, Jr. Member
Ms. Rima K. Bondoc Member

Absent: None

RESOLUTION NO. 2023- 123-β -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0107 TO NYAMAN FOOD CORPORATION, RONVIA ROASTERS FOOD CORPORATION AND JOLLY PALATE FOODS CORPORATION"

WHEREAS, the Office of the Sangguniang Panlalawigan requested for the procurement of the following items, to wit:

| QTY | UNIT | DESCRIPTION | ABC |
|-----|------|---|-----------------------|
| | | Re: Meals and Snacks for various consultation meetings of the Office of the Vice-Governor for three (3) months: | PhP 951,500.00 |
| | | LOT 1 – ABC – PhP 259,000.00 | |
| 350 | Pax | Quarter Fried Chicken, Fresh Lumpia Ubod, Rice, Caramel Bar, Iced Tea in disposable glass 5oz. | |
| 350 | Pax | Quarter Fried Chicken, Fresh Lumpia Ubod, Rice, Caramel Bar, Iced Tea in disposable glass 5oz. | |
| | | LOT 2 – ABC – PhP 324,000.00 | |
| 300 | Pax | 1 Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1 pc. Cornbread Muffin, 1 side dish (Coleslaw, Fresh Fruit, Chicken Macaroni, Corn & Carrots), Iced Tea in disposable glass, 16oz. | |
| 300 | Pax | Grilled Fish Fillet, 1 Scoop Steamed Rice, 1 pc. Cornbread Muffin, 1 side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni, Corn & Carrots), Iced Tea in disposable glass 16oz. | |
| 300 | Pax | Chicken Burger Sandwich with Chips, and Iced Tea in disposable glass 16oz. | |
| | | LOT 3 - ABC – PhP 368,500.00 | |

| | | | |
|-------|------|---|--|
| 1,110 | Pcs. | Burger Sandwich | |
| 1,000 | Pcs. | Hotdog Sandwich | |
| 1,000 | Pax | 1 pc. Deep Fried Breaded Chicken, Spaghetti & Gravy | |
| 1,000 | Pax | Burger Steak w/ Gravy & Plain Rice | |

WHEREAS, pursuant to BAC Resolution No. 2023 – 068 -NP-DGP issued on March 01, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

| QTY | UNIT | DESCRIPTION | Events Unfold Event Management | Aquee Catering Services & Gen. Mdse. | Nyaman Food Corporation |
|----------------|------|--|--------------------------------|--------------------------------------|----------------------------------|
| | | Re: Meals and Snacks for various consultation meetings of the Office of the Vice-Governor for three (3) months: | | | |
| | | LOT 1 – ABC – PhP 259,000.00 | | | |
| 350 | Pax | Quarter Fried Chicken, Fresh Lumpia Ubod, Rice, Caramel Bar, Iced Tea in disposable glass 5oz. | 127,750.00 | 128,450.00 | 127,400.00 |
| 350 | Pax | Quarter Fried Chicken, Fresh Lumpia Ubod, Rice, Caramel Bar, Iced Tea in disposable glass 5oz | 127,750.00 | 128,450.00 | 127,400.00 |
| TOTAL : | | | 255,500.00 | 256,900.00 | 254,800.00 |
| QTY | UNIT | DESCRIPTION | Lomz Food Services | Pasion-Tan-Navarro Corp. | Ronvia Roasters Food Corporation |
| | | LOT 2 – ABC – PhP 324,000.00 | | | |
| 300 | Pax | 1 Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1 pc. Combread Muffin, 1 side dish (Coleslaw, Fresh Fruit, Chicken Macaroni, Corn & Carrots), Iced Tea in disposable glass, 16oz. | 145,200.00 | 144,600.00 | 144,000.00 |
| 300 | Pax | Grilled Fish Fillet, 1 Scoop Steamed Rice, 1 pc. Combread Muffin, 1 side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni, Corn & Carrots), Iced Tea in disposable glass 16oz. | 98,400.00 | 97,800.00 | 97,500.00 |
| 300 | Pax | Chicken Burger Sandwich with Chips, and Iced Tea in disposable glass 16oz. | 77,400.00 | 77,100.00 | 76,500.00 |
| TOTAL : | | | 321,000.00 | 319,500.00 | 318,000.00 |
| QTY | UNIT | DESCRIPTION | Jolly Palate Foods Corp. | 6J's Catering Service | My Lime & Nasi Cuisine |
| | | LOT 3 - ABC – PhP 368,500.00 | | | |
| 1,110 | Pcs. | Burger Sandwich | 44,400.00 | 46,620.00 | 45,510.00 |
| 1,000 | Pcs. | Hotdog Sandwich | 79,000.00 | 81,000.00 | 80,000.00 |
| 1,000 | Pax | 1 pc. Deep Fried Breaded Chicken, Spaghetti & Gravy | 135,000.00 | 136,000.00 | 136,000.00 |
| 1,000 | Pax | Burger Steak w/ Gravy & Plain Rice | 59,000.00 | 60,000.00 | 60,000.00 |
| TOTAL : | | | 317,400.00 | 323,620.00 | 321,510.00 |

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