



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

May 24, 2023

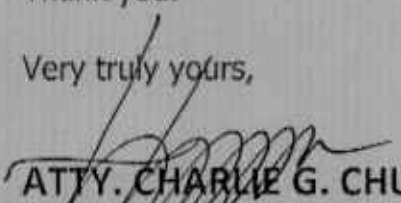
Passion-Tan Navvaro Corporation
2 Dalan Betis, San Juan Nepomuceno
Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1424 for 495 baskets Kapampangan Food Product Basket for the promotion of Kapampangan products for the VIPs Guests & Dignitaries & Visitors of the Province of Pampanga (GO) is hereby awarded to you in the amount of Php793,980.00.

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: _____

GM

pm

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-242-S OBR DATE: 4/11/2023

Supplier: **Pasion-Tan Navarro Corporation**
 Address: **2 Dalan Betis, San Juan Nepomuceno, Guagua, Pampanga**
0922-8880568

P.O. N.o. **23-1080**
 Date: **MAY 24 2023**
 Mode of Procurement **Small Value Procurement**
 PR No: **23-1424 dated 4/11/2023**

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:

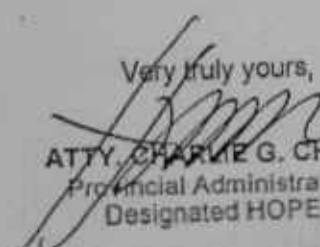
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the promotion of Kapampangan products for the VIPs Guests & Dignitaries & Visitors of the Province of Pampanga					
1	495	baskets	Kapampangan Food Product Basket	Php 1,604.00	Php 793,980.00
			Contents:		
			1 pack Special Pilitian 250g		
			1 bottle Tsokolating Batirul 425g		
			1 pack Turrone de Casoy 150g		
			1 pack Mamon Tostado 150g		
			1 pack Uraro Cookies 275g		
			1 pack Butterscotch 300g		
			1 box San Nicolas Cookies 295g		
			*Inclusive of packaging (basket or tray, ribbons, cellophane & card)		
			*At least three (3) months expiration/shelf life upon delivery		
			*All products should be locally sourced & made in Pampanga		
			Schedule of Requirements:		
			*Progressive delivery subject to 24 hours notification by the end-user.		
			*Progressive billing		
Total				Php	793,980.00

Total amount in words) **Seven Hundred Ninety Three Thousand Nine Hundred 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:

Pasion-Tan Navarro Corporation

Very truly yours,

ATTY. CHARLES 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 **May 24, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2023- 237 -A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1424 TO PASION TAN-
NAVARRO CORP."**

WHEREAS, the Governor's Office requested for the procurement of the following items;

QTY	UNIT	DESCRIPTION	ABC
495	baskets	Re: For the promotion of Kapampangan products for the VIP's Guest & Dignitaries & visitor's of the Province of Pampanga: Kapampangan Food Product Basket Contents: 1 pack Special Pilitian 250g 1 bottle Tsokolating Batirul 425g 1 pack Turrone De Casoy 150g 1 pack Mamon Tostado 150g 1 pack Uraro Cookies 275g 1 pack Butterscotch 300g 1 box San Nicolas Cookies 295g	Php 794,475.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 104 -NP-DGP issued on April 12, 2023 the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotation, the offer of **PASION TAN-NAVARRO CORP.** and **HOWARD D. DIZON CATERING SERVICES** were found to be complying, while **LAIENS PASTRIES** did not submit any quotation;



467

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

May 24, 2023

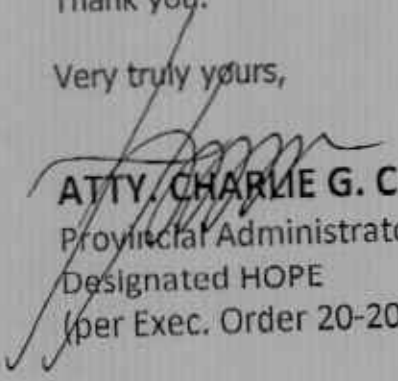
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1568 for 1,650 sets - Set Meal Package (Breakfast, Lunch, Dinner & Snacks) for Disaster Monitoring & Response (PDRRMO) is hereby awarded to you in the amount of Php988,350.00.

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: 101-23-04-4568 OBR DATE: 4/25/2023

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

P.O. N.o. **23 - 10 7 9**

Date: **MAY 24 2023**

Mode of Procurement:
PR No.

Small Value Procurement
23-1568 dated 4/19/2023

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

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 Disaster Monitoring & Response (PDRRMO)					
				Php 599.00	Php 988,350.00
1	1650	set	Set Meal Package		
			Breakfast Set Meal, Lunch Set Meal, Dinner Set Meal & Snacks		
			The menu shall include but not limited to the ffg. pre-identified set:		
			1. Breakfast - one (1) set any of the ffg:		
			a. Longsilog		
			b. Tocilog		
			c. Hamsilog		
			d. Hotsilog		
			e. Cornedbeefsilog		
			2. Lunch & Dinner - one (1) set served w/ rice any of the ffg. w/ one (1) banana:		
			a. Chicken Adobo w/ Egg		
			b. Chopsuey w/ Fish Fillet		
			c. Pork Caldereta		
			d. Bistig Bangus		
			e. Breaded Porkchop		
			f. Chicken Asado		
			g. Bistig Porkchop		
			h. Pork Adobo w/ Egg		
			3. Snacks		
			a. 2 pcs. Bread or Biscuit		
			*One (1) bottle of at least 350ml. water included in all serving/meal set		
			*Flowing Coffee		
			*With food service facility in the locality.		
			*Packed in reusable or disposable meal boxes w/ disposable spoon & fork		
			*Delivered spoiled or soiled meal/s 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 (1/10) of one percent of every day of delay shall be imposed.

Conforme:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-4568 OBR DATE: 4/25/2023

Supplier: **6J's Catering Service** P.O. N.o. **123 - 1079**
 Address: **Sto. Niño, Guagua, Pampanga** Date: **MAY 27**
0939-1580693 Mode of Procurement **Small Value Procurement**
 PR No. **23-1568 dated 4/19/2023**

Entitled to: 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
			Schedule of Requirements:		
			*Progressive delivery; changes in date, time, quantity & venue upon notification of the end-user on a 48 hour advance notice.		
			*Progressive billing		
<i>Total</i>				Php	988,350.00

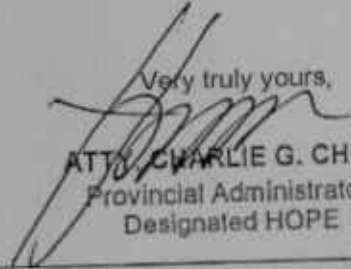
Total amount in words) **Nine Hundred Eighty Eight Thousand Three Hundred Fifty Pesos Only**

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

Conforme:

6J's Catering Service

(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

23-1079

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on **May 24, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2023-235-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1568 TO 6J'S CATERING SERVICE"

WHEREAS, the Provincial Disaster Risk Reduction and Management Office requested for the procurement of the following items;

QTY	UNIT	DESCRIPTION	ABC
1,650	set	Re: For Disaster Monitoring and Response (PDRRMC): Set Meal Package Breakfast set meal, Lunch set meal, Dinner set meal and Snacks	Php. 990,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 138 - NP-DGP issued on May 05, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **6J'S CATERING SERVICE, AQUEE CATERING SERVICES & GEN. MDSE.** and **LORNZ FOOD SERVICES** were all found to be complying, to wit;

QTY	UNIT	DESCRIPTION	6J'S CATERING SERVICE	AQUEE CATERING SERVICES & GEN. MDSE.	LORNZ FOOD SERVICES
1,650	set	Re: For Disaster Monitoring and Response (PDRRMC): Set Meal Package Breakfast set meal, Lunch set	Php 988,350.00	Php 989,175.00	Php 990,000.00



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

May 24, 2023

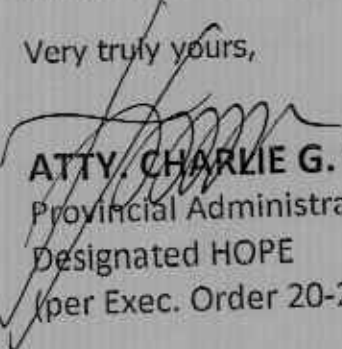
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1622 for 5,780 pax AM Snacks: Clubhouse Sandwich, etc. for the Distribution of Aklat ni Delta Workbook in the 21 LGU's in Pampanga (PSWDO) is hereby awarded to you in the amount of Php687,820.00.

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: 101-23-04-4570 OBR DATE: 4/25/2023

Supplier: 6J's Catering Service

P.O. N.o. 23 - 1081

Date: MAY 24 2023

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

Mode of Procurement:
PR No.

Small Value Procurement

23-1622 dated 4/24/2023

Attention:

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 Distribution of Aklat ni Delta Workbook in the 21 LGUs in Pampanga					
1	5780	pax	AM Snacks: Clubhouse Sandwich (3pcs. whole sliced bread w/ sliced cooked ham, lettuce, scrambled egg, cheese, cucumber & mayonnaise - packed in sandwich box), Bottled Water 500ml. *With food service facility w/in the locality. *Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour. Schedule of Requirements: *Progressive delivery; changes in date, time, quantity & venue subject to at least 24 hours notification by the end-user. *Progressive billing	Php 119.00	Php 687,820.00
				<i>Total</i>	Php 687,820.00

Total amount in words)

Six Hundred Eighty Seven Thousand Eight Hundred Twenty 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

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Officer)



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 **May 24, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2023- 236 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1622 TO 6J'S CATERING SERVICE"

WHEREAS, the Provincial Social Welfare and Development Office requested for the procurement of the following items;

QTY	UNIT	DESCRIPTION	ABC
5,780	pax	Re: Distribution of Aklat ni Delta Workbook in the 21 LGUs in Pampanga: AM Snacks Clubhouse sandwich (3 pcs whole sliced bread with sliced cooked ham, lettuce, scrambled egg, cheese, cucumber & mayonnaise) packed in sandwich box Bottled water, 500 ml.	Php. 693,600.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 138 - NP-DGP issued on May 05, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **6J'S CATERING SERVICE**, **AQUEE CATERING SERVICES & GEN. MDSE.** and **PASION TAN - NAVARRO CORP.** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	6J'S CATERING SERVICE	AQUEE CATERING SERVICES & GEN. MDSE.	PASION TAN - NAVARRO CORP.
		Re: Distribution of Aklat ni Delta Workbook in the 21 LGUs	Php 687,820.00	Php 690,710.00	Php 693,600.00



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

May 10, 2023

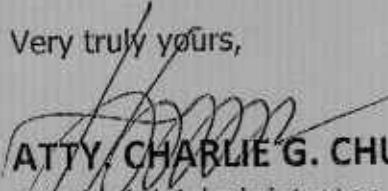
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1476 for 300 pcs. Hotdog Sandwich, Softdrink 8oz, etc. for Scavengers Program, Local & Special Recruitment Activities & PESO Meetings for the period May-December 2023 (PESMTO) is hereby awarded to you in the amount of Php647,600.00.

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: 101-23-4-458-E OBR DATE: 4/13/2023

Supplier: Jolly Palate Foods Corporation

P.O. No.

23 - 0960

Date:

MAY 10 2023

Address: V. Tiomico St., Sto. Rosario, CSFP
963-7000/0927-2502798

Mode of Procurement
PR No.

Small Value Procurement

23-1476 dated 4/13/2023

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 Scavengers Program, Local & Special Recruitment Activities & PESO Meetings for the period May-December 2023					
1	300	pcs.	Hotdog Sandwich, Softdrinks 8oz. in disposable glass	Php 101.00	Php 30,300.00
2	6400	pax	1 pc. Deep Fried Breaded Chicken, Rice	82.00	524,800.00
3	500	pax	2 pcs. Deep Fried Breaded Chicken w/ Gravy Combination of Leg, Thigh, Breast & Wing, Plain Rice, Softdrinks 8oz. in disposable glass	185.00	92,500.00
			*With food service facility w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			Schedule of Requirements:		
			Progressive delivery w/in the province.		
			Quantity, place/venue & time of delivery will be subject to at least two (2) days notice by the end-user.		
			*Progressive billing		
				Total	Php 647,600.00

(Total amount in words) Six Hundred Forty Seven Thousand Six 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

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HCOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **May 10, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

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

➤ On Leave:

Atty. Gerome N. Tubig	Chairman
-----------------------	----------

RESOLUTION NO. 2023- 217 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1476 TO JOLLY PALATE FOODS CORP."

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

QTY	UNIT	DESCRIPTION	ABC
300	pcs	Re: To be served for Scavengers Program, Local Recruitment Activities, Special Recruitment Activities, PESO Meetings from April to December 2023: Hotdog sandwich with softdrinks in disposable glass 8 oz. and others	Php. 683,600.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 107 -NP-DGP issued on April 14, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **JOLLY PALATE FOODS CORP.**, **EVENTS UNFOLD EVENT MANAGEMENT** and **AQUEE CATERING SERVICES AND GEN. MDSE.** were all found to be complying to wit;

QTY	UNIT	DESCRIPTION	JOLLY PALATE FOODS CORP	EVENTS UNFOLD EVENT	AQUEE CATERING SERVICES