



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

NOTICE OF AWARD

July 25, 2023

San Fernando Transport Marketing Inc.
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2885 for 1,800 liters Diesel for PDRRMO vehicles/equipment use w/ plate nos. SJR-298, etc. for the month of August 2023 (PDRRMO) is hereby awarded to you in the amount of Php121,440.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-3198 G OBR DATE: 7/19/2023

Supplier: **San Fernando Transport Marketing Inc.**

P.O. N.o.

23 - 1400

Address: **San Isidro, CSFP**

Date:

JUL 25 2023

Mode of Procurement
PR No.

Direct Contracting
23-2885 dated 7/19/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **August 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For PDRRMO vehicles/equipment use for the month of August 2023

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1800	liters	Diesel	Php 60.00	Php 108,000.00
			Mitsubishi Strada (SJR-298)		
			Toyota HiLux (A3A638)		
			Hyundai Universe Bus (K1 S566)		
			Foton Traveller Ambulance (SHK 356)		
			Hyundai Ambulance (MV 6238 & MU 4842)		
			Isuzu NHR (DOH 118, DOH 375 & DOA 581)		
			Isuzu Traviz (D1X 274 & D1X 269)		
			Foton Fuel Tanker (L1E 664)		
			Foton Fire Truck (SKU 436)		
			Fuso Fire Truck (SHT 907)		
			Isuzu Fire Truck (NDL 3433)		
			Isuzu Military Truck (SKX 359 & SKX-369)		
			M35 Military Truck (SJJ 438)		
			Military Cargo Truck (AAT 3828 & AAT 3839)		
			Isuzu Rescue Tender (D1 N280)		
			Foton Rescue Tender (L1 E661)		
			Raptor (C4C657 & C4C658)		
			Fuso Trooper (HOD 789 & HOC 130)		
			Chenglong Dump Truck (SHR 854)		
			Fuel Tanker (AAQ 8953)		
			Boom Truck (D1 U735)		
			Foton Water Tanker (IOF 477)		
			Hyundai Refrigerated Van 14ft (MQ 8029)		
			Hyundai Refrigerated Van 16ft (KOW 945)		
			Isuzu Refrigerated Van (D0Z 376)		
			Cargo Wing Van 32ft (IOJ 166)		
			Isuzu Wing Van (D0T 301)		

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:

San Fernando Transport Marketing Inc.



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

NOTICE OF AWARD

July 25, 2023

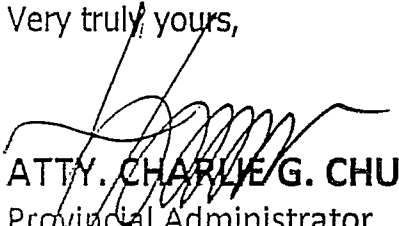
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2847 for 9,000 liters Diesel Fuel for service vehicles w/ plate nos. AFA-7757, SKX-276, SJR-566, etc. & 700 ltrs. Premium Fuel for the use of various gov't vehicles (PGSO) is hereby awarded to you in the amount of Php589,000.00.

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: 101-23-07-3149 G OBR DATE: 7/18/2023

Supplier: Nicco Vince 2 Gas Station

P.O. N.o.

123 - 14 06

Date:

Jul 25 2023

Address: Lazatin Blvd., Dolores, CSFP

Mode of Procurement
PR No.

Direct Contracting

23-2847 dated 7/18/2023

Gentlemen:

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

Place of Delivery:

Delivery Term: Progressive

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of various gov't vehicles					
1	9000	liters	Diesel Fuel	Php 60.00	Php 540,000.00
			AFA-7757, SKX-276, SJR-566, SHT-902, U2D267, U2D403, DOT-301, D1U735, IOC379, SKX-220, U2D271, RDN-362, UVF-919, K1S-566, K10-680, K10-695, UVV-581, H0B-296, H0B-343, H0B-344, H0B-260, IO-J166, SJR-269, SJR-250, IOK-213, IOK-212, IOK-214, B4-P859, B3-R080, B7-C106, B7-C321, B7-H573, B7-H780, B7-Z856, B7-C316, SHG-228, B7-C322		
2	700	liters	Premium Fuel	70.00	49,000.00
			Hyundai Getz (SJJ-468), Grasscutter, WaterPump, BAJAJ1, BAJAJ2, BAJAJ3, BAJAJ4, BAJAJ5		
Total				Php	589,000.00

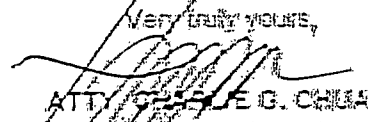
(Total amount in words) **Five Hundred Eighty Nine Thousand Pesos Only**

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:

Nicco Vince 2 Gas Station

(Signature over printed name)

Very truly yours,

ATTY. G. CHUA
 Provincial Administrator
 Designated HOPE

(Printed Name)



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

NOTICE OF AWARD

July 25, 2023

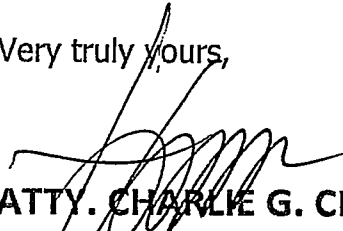
San Fernando Transport Marketing Inc.
Del Pilar, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2934 for 1,350 liters Diesel for the use of KALAM service vehicles with plate nos. SJR-288 etc. & 1,060 liters Gasoline for Motorcycles w/ Chassis Nos. KYA10E126460, etc. for the month of August 2023 (GO/KALAM) is hereby awarded to you in the amount of Php155,200.00.

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: 101-23-7-3253 G OBR DATE: 7/21/2023

Supplier: **San Fernando Transport Marketing Inc.**

P.O. N.o.

23 - 1408

Date:

JUL 25 2023

Address: **Del Pilar, CSFP**

Mode of Procurement
PR No.

Direct Contracting

23-2934 dated 7/20/2023

Entlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **August 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For the use of KALAM service vehicles/motorcycles for the month of August 2023

1	1350	liters	Diesel Fuel For vehicles w/ plate no. SJR-288 & CS Nos. B7-M566 & B7-M570	Php 60.00	Php 81,000.00
2	1060	liters	Gasoline Fuel For Motorcycles w/ Chassis Nos. KYA10E126460, KYA10E126540, KYA10E124123, KYA10E124121, KYA10E124138, KYA10E126600, KYA10E124025, KYA10E124048, KYA10E124174, KYA10E126405, KYA10E126491, KYAO1O23435 (8174), KYAO1EO27288 (8177), KYAO1E025048 (8182), KYAO1E023476, plate nos. SG-8988 & SG-8981	70.00	74,200.00

Total Php 155,200.00

Total amount in words) One Hundred Fifty Five 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:

San Fernando Transport Marketing Inc.

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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

NOTICE OF AWARD

July 25, 2023

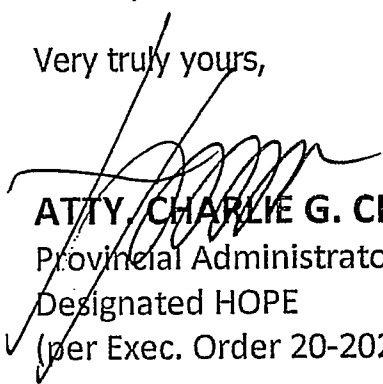
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2827 for 600 liters Diesel Fuel for the police vehicles of PDEA Pampanga with plate nos. SFK-403, SGS-733, & 350 liters Premium Fuel for SAA-1606 for the month of August 2023 (GO) is hereby awarded to you in the amount of Php60,500.00.

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: 101-23-07-8695 OBR DATE: 7/18/2023

Supplier: **Nicco Vince 2 Gas Station**

P.O. N.o. **23 - 14 07**

Date:

July 25, 2023

Address: **Lazatin Blvd., Dolores, CSFP**

Mode of Procurement
PR No.

Direct Contracting

23-2827 dated 7/18/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **August 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For the police vehicles of PDEA Pampanga for the month of August 2023

1	600	liters	Diesel Fuel	Php 60.00	Php 36,000.00
			Mitsubishi Adventure (SFK-403)		
			Mitsubishi L-300 (SGS-733)		
2	350	liters	Premium Fuel	70.00	24,500.00
			Toyota Vios (SAA-1606)		

Total **Php** **60,500.00**

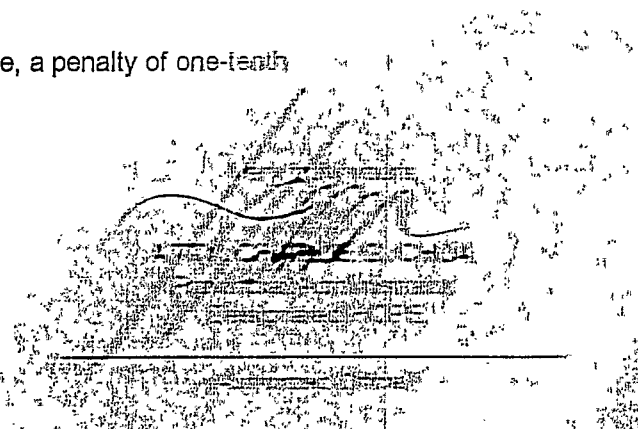
(Total amount in words) **Sixty Thousand Five Hundred Pesos Only**

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:

Nicco Vince 2 Gas Station

(Signature over printed name)





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

NOTICE OF AWARD

July 25, 2023

Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2828 for 1200 liters Diesel for the use of Police Vehicles & Motorcycles of Pampanga PNP-HPG w/ conduction sticker nos. C3H 628 & C36 098, etc. for the month of August 2023 (GO) is hereby awarded to you in the amount of Php198,000.00.

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: _____

[Handwritten mark]

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-8696 OBR DATE: 7/18/2023

Supplier: Nicco Vince 2 Gas Station

P.O. N.o.

Date:

23 - 14 14

Address: Lazatin Blvd., Dolores, CSFP

Mode of Procurement
PR No.

JUL 25 2023
Direct Contracting

23-2828 dated 7/18/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: August 2023

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of police vehicles & motorcycles of Pampanga PNP-HPG for the month of August 2023					
1	1200	liters	Diesel	Php 60.00	Php 72,000.00
			Conduction sticker nos. C3H 628 & C36 098		
2	1800	liters	Premium Fuel	70.00	126,000.00
			Conduction sticker nos. R933064, R933070, R933062, R933067, A13277 & A12935		
<i>Total</i>				Php	198,000.00

(Total amount in words) *One Hundred Ninety Eight 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:

Nicco Vince 2 Gas Station

(Signature over printed name)

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

NOTICE OF AWARD

July 03, 2023

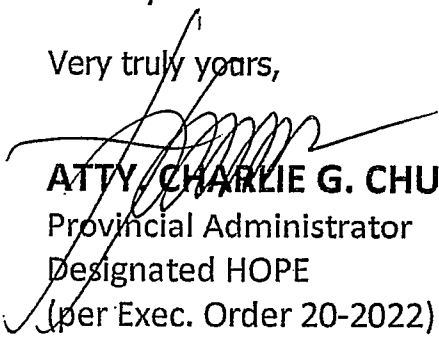
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2360 for 25 pax AM Snacks: Ham Sandwich, Carbonara, etc. for the Training on Warehouse Management & Stock Inventory Welfare Goods on July 5-7, 2023, 8-5PM at the PDRRMO Training Center, PEO Compound, Sindalan, CSFP (PSWDO) is hereby awarded to you in the amount of Php52,425.00.

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: 101-23-06-7488 OBR DATE: 6/14/2023

Supplier: **6J's Catering Service**
 Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

P.O. N.o. **123 - 1300**
 Date: **JUL 03 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-2360 dated 6/13/2023**

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 the Training on Warehouse Management & Stock Inventory Welfare Goods on July 5-7, 2023, 8-5PM at the PDRRMO Training Center, PEO Compound, Sindalan, CSFP					
			Day 1 - July 5, 2023		
1	25	pax	AM Snacks: Ham Sandwich, Carbonara, Bottled Water 500ml.	Php 699.00	Php 17,475.00
			Lunch: Pork Sisig, Fried Chicken, Sipo Egg, Rice, Banana, Bottled Water 500ml, Bottled Softdrinks 280ml.		
			PM Snacks: Pancit Guisado, Chicken Sandwich, Bottled Iced Tea 350ml.		
			Day 2 - July 6, 2023		
2	25	pax	AM Snacks: Spaghetti, Toasted Bread, Bottled Water 500ml.	699.00	17,475.00
			Lunch: Beef Caldereta, Fried Bangus, Pinakbet, Rice, Brownies, Bottled Water 500ml, Bottled Softdrinks 280ml.		
			PM Snacks: Ginataang Bilo-Bilo, Suman, Bottled Iced Tea 350ml.		
			Day 3 - July 7, 2023		
3	25	pax	AM Snacks: Chicken Arrozcaldo w/ Egg, Pandesito, Bottled Water 500ml.	699.00	17,475.00
			Lunch: Pork Asado, Chicken Fillet, Chopsuey, Rice, Banana, Bottled Softdrinks 280ml, Bottled Water 500ml.		
			PM Snacks: Clubhouse Sandwich, Fruit Juice in Can 240ml.		
			*With free flowing coffee		
			*With food service facility w/in the locality.		
			*Packed in microwavable/disposable container w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date, time, venue & quantity subject to at least 24 hours notification by the end-user.		
Total				Php	52,425.00

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. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-7488 OBR DATE: 6/14/2023

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Budget

6J's Catering Service

P.O. N.o.
Date:

23 - 13 00

Sto. Niño, Guagua, Pampanga
0939-1580693

Mode of Procurement
PR No.

Small Value Procurement
23-2360 dated 6/13/2023

ten:

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

RING
VICE

of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
amount in words) Fifty Two Thousand Four Hundred Twenty Five Pesos Only				

17
M.P.C.

In case of failure to make full delivery within the time specified above, a penalty of one-tenth 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)

PROVINCIAL GOVERNMENT OF PAMPANGA
 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 **June 30, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

RESOLUTION NO. 2023- 308 -A-DGP
"A RESOLUTION AWARDDING P.R. NOS. 23-2212, 23-2284, 23-2360, 23-2314, 23-2290 AND 23-2313"

WHEREAS, the various offices of the Provincial Government of Pampanga requested for the procurement of the following items, to wit:

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2212	05/31/23	OPA	Re: To be used on various meeting of different agricultural stakeholders from June to December 2023: 293pax AM Snacks. (Chicken Sandwich, pancit guisado & bottled water 350ml and others	PhP 263,950.00
2.	23-2284	06/07/23	PPDO	Re: Meal during the Workshop on the Formulation of the Annual Development Plan and Investment Program of the Province on July 5-6, 2023 at SP Session Hall, Legislative Bldg., Capitol Compound, Sto. Nino, CSFP: 50pax. AM Snacks: Pancit Guisado, Putong Puti, Iced Tea 350ml Lunch: Pork Sisig, Asado, Creamy Vegetable, Rice, Banana, Softdrinks in Can 350ml PM Snacks: Clubhouse Sandwich, Fruit Juice in Can 350ml *with Free Flowing Coffee and others	PhP 59,500.00
3.	23-2360	06/13/23	PSWDO	Re: Training on Warehouse Management & Stock Inventory of Welfare Goods : on July 5-7, 2023 8:00 to 5:00 pm at the	PhP 52,500.00

				<p>PDRRMO Training Center PEO Compound, Sindalan, City of San Fernando, Pampanga:</p> <p>25pax AM Snacks Ham sandwich, carbonara, bottled water 500 ml.</p> <p>Lunch Pork sisig, fried chicken, sipo egg, rice, banana, bottled water 500ml, bottled softdrinks 280 ml.</p> <p>PM Snacks Pancit guisado, chicken sandwich, bottled iced tea 350 ml. and others</p>	
4.	23-2314	06/08/23	PDRRM O	<p>Re: Meals for Field Validation of LDRRMCOs for the 2023 Gawad Kalasag Regional Assessment on July-August 2023.:</p> <p>120pax Packed Meals (Pre-Validation) AM Snacks: Pancit Guisado with Toasted Siopao, Bottled Water 350ml Bottled Iced Tea 350ml.</p> <p>Lunch: Rice, Pork Sisig, Fried Chicken, Creamy Mixed Vegetables, Banana, Bottled Water 350ml, Bottled Soda 280ml</p> <p>PM Snacks: Clubhouse Sandwich, Juice in Can 240ml, Bottled Water 350ml and others</p>	Php 127,200.00
5.	23-2290	06/7/23	PDRRM O	<p>Re: Meals for the 2nd Pampanga First Aid and Basic Life Support Olympics on July 5, 14, 21, 24 and 26, 2023 at PDRRMC Training Center, PEO Compound Sindalan and BZGCC, CSFP:</p> <p>20pax AM Snacks: Ginataang Mais with Ham & Egg Sandwich, Bottled Iced Tea 350ml.</p> <p>Lunch: Rice, Pork Binagoongan, Shrimp Tempura, Green Salad, Bottled Buko Juice 350ml, Coffee Jelly, with 3 in 1 Coffee. and others</p>	Php 240,700.00
6.	23-2313	06/08/23	PDRRM O	<p>Re: Meals for the Series of Meetings and Field Validation for the Search for the Most Disaster Resilient Municipalities in Pampanga through the Dream Markers (Disaster Resilience and Enhanced Adaptation and Mitigation Markers) on July to December 2023:</p> <p>600pax Packed Meals AM Snacks Set Meal, Lunch Set Meal & One Serving Snack and others</p>	Php 318,000.00

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

NOTICE OF AWARD

June 30, 2023

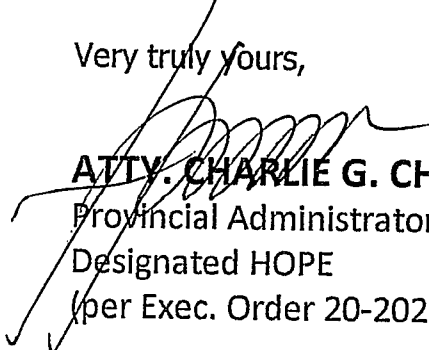
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2313 for 600 pax Packed Meals (AM Snacks Set Meal, Lunch Set Meal & One (1) serving Snack) – meals for the series of meetings & field validation for the Search for the Most Disaster Resilient Municipalities in Pampanga through the Dream Markers (Disaster Resilience & Enhanced Adaptation & Mitigation Markers) on July- December 2023 (PDRMO) 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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-7284 OBR DATE: 6/8/2023

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

P.O. N.o.
 Date:

23 - 1299

JUN 30 2023

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

Mode of Procurement
 PR No.

Small Value Procurement
23-2313 dated 6/8/2023

Item:

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

Mode of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery: **July-December 2023**

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
600	pax	Packed Meals	Php 529.00	Php 317,400.00
		AM Snacks Set Meal, Lunch Set Meal & One (1) Serving Snack		
		The menu shall include but not limited to the ffg. pre-identified set:		
		1. AM Snacks - one (1) set any of the ffg:		
		a. Pancit Guisado w/ Chicken Sandwich, Bottled Water 500ml.		
		b. Spaghetti w/ Toasted Bread, Bottled Water 500ml.		
		c. Pancit Canton w/ Ham & Cheese, Bottled Water 500ml.		
		d. Carbonara w/ Tortang Pandesal, Bottled Water 500ml.		
		e. Goto w/ Putong Puti, Bottled Water 500ml.		
		f. Palabok w/ Fried Lumpia, Bottled Water 500ml.		
		2. Lunch - one (1) set any of the ffg:		
		a. Rice, Pork Caldereta, Fried Chicken, Mixed Vegetables, Coffee Jelly, Bottled Soda 280ml, Bottled Water 500ml.		
		b. Rice, Beef Broccoli, Fish Fillet, Sippo Egg, Banana, Bottled Soda 280ml, Bottled Water 500ml.		
		c. Rice, Boneless Fried Bangus, Pinakbet, Chicken Asado, Fruit Salad, Bottled Iced Tea 350ml, Bottled Water 500ml.		
		d. Rice, Pork Sisig, Buttered Shrimp, Spicy Mixed Vegetables, Buko Pandan, Bottled Soda 280ml, Bottled Water 500ml.		
		e. Rice, Roast Beef, Chicken Tempura, Creamy Mixed Vegetables, Coffee Jelly, Bottled Iced Tea 350ml, Bottled Water 500ml.		
		f. Rice, Chicken Pastel, Shrimp Tempura, Green Salad, Banana, Bottled Soda 280ml, Bottled Water 500ml.		
		3. PM Snacks - one (1) set any of the ffg:		
		a. Clubhouse Sandwich, Bottled Soda 280ml.		
		b. Ham & Egg Sandwich, Bottled Soda 280ml.		
		c. Cheesy Ensaymada, Bottled Soda 280ml.		

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)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-7284 OBR DATE: 6/8/2023

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

P.O. N.o.

23 - 1299

Date:

JUN 30 2023

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

Mode of Procurement
PR No.

**Small Value Procurement
23-2313 dated 6/8/2023**

Entitlement:

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: **July-December 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			d. Fresh Lumpia, Bottled Soda 280ml.		
			e. Palabok w/ Putong Puti, Bottled Soda 280ml.		
			*With food service facility w/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.		
			Schedule of Requirements:		
			*Changes in date & time upon notification of the end-user on a 24 hour advance notice.		
			*Choice of menu subject to 48 hours notice by the end-user.		

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:

6J's Catering Service

(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 **June 30, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Engr. Olimpio.M. Pangan	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
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Absent:

Mr. Francis V. Maslog	Vice-Chairman
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RESOLUTION NO. 2023- *308* -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-2212, 23-2284, 23-2360, 23-2314, 23-2290 AND 23-2313"

WHEREAS, the various offices of the Provincial Government of Pampanga requested for the procurement of the following items; to wit:

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2212	05/31/23	OPA	Re: To be used on various meeting of different agricultural stakeholders from June to December 2023: 293pax AM Snacks (Chicken Sandwich, pancit guisado & bottled water 350ml and others	PhP 263,950.00
2.	23-2284	06/07/23	PPDO	Re: Meal during the Workshop on the Formulation of the Annual Development Plan and Investment Program of the Province on July 5-6, 2023 at SP Session Hall, Legislative Bldg., Capitol Compound, Sto. Nino, CSFP: 50pax AM Snacks: Pancit Guisado, Putong Puli, Iced Tea 350ml Lunch: Pork Sisig, Asado, Creamy Vegetable, Rice, Banana, Softdrinks in Can 350ml PM Snacks: Clubhouse Sandwich, Fruit Juice in Can 350ml *with Free Flowing Coffee and others	PhP 59,500.00
3.	23-2360	06/13/23	PSWDO	Re: Training on Warehouse Management & Stock Inventory of Welfare Goods on July 5-7, 2023 8:00 to 5:00 pm at the	PhP 52,500.00

				<p>Compound, Sindalan, City of San Fernando, Pampanga: 25pax AM Snacks Ham sandwich, carbonara, bottled water 500 ml. Lunch Pork sisig, fried chicken, sipo egg, rice, banana, bottled water 500ml, bottled softdrinks 280 ml. PM Snacks Pancit guisado, chicken sandwich, bottled iced tea 350 ml. and others</p>	
4.	23-2314	06/08/23	PDRRM O	<p>Re: Meals for Field Validation of LDRRMCOs for the 2023 Gawad Kalasag Regional Assessment on July-August 2023.: 120pax Packed Meals (Pre-Validation) AM Snacks: Pancit Guisado with Toasted Siopao, Bottled Water 350ml Bottled Iced Tea 350ml. Lunch: Rice, Pork Sisig, Fried Chicken, Creamy Mixed Vegetables, Banana, Bottled Water 350ml, Bottled Soda 280ml PM Snacks: Clubhouse Sandwich, Juice in Can 240ml, Bottled Water 350ml and others</p>	PhP 127,200.00
5.	23-2290	06/7/23	PDRRM O	<p>Re: Meals for the 2nd Pampanga First Aid and Basic Life Support Olympics on July 5, 14, 21, 24 and 26, 2023 at PDRRMC Training Center, PEO Compound Sindalan and BZGCC, CSFP: 20pax AM Snacks: Ginataang Mais with Ham & Egg Sandwich; Bottled Iced Tea 350ml. Lunch: Rice, Pork Binagoongan, Shrimp Tempura, Green Salad, Bottled Buko Juice 350ml, Coffee Jelly, with 3 in 1 Coffee. and others</p>	PhP 240,700.00
6.	23-2313	06/08/23	PDRRM O	<p>Re: Meals for the Series of Meetings and Field Validation for the Search for the Most Disaster Resilient Municipalities in Pampanga through the Dream Markers (Disaster Resilience and Enhanced Adaptation and Mitigation Markers) on July to December 2023: 600pax Packed Meals AM Snacks Set Meal, Lunch Set Meal & One Serving Snack and others</p>	PhP 318,000.00

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:

8/03



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

June 30, 2023

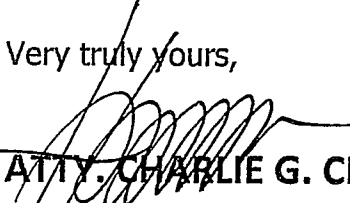
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2314 for 120 pax AM Snacks: Pancit Guisado w/ Toasted Siopao, etc. – Packed Meals for Field Validation of LDRRMOs for the 2023 Gawad Kalasag Regional Assessment on July-August 2023 (PDRRMO) is hereby awarded to you in the amount of Php126,960.00.

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: 101-23-6-7285 OBR DATE: 6/8/2023

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

P.O. N.o.
Date:

123 - 7298

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

Mode of Procurement
PR No.

Small Value Procurement
23-2314 dated 6/8/2023

Entitlement: 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: **July-August 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for Field Validation of LDRROs for the 2023 Gawad Kalasag Regional Assessment on July-August 2023					
			Pre-Validation		
1	120	pax	AM Snacks: Pancit Guisado w/ Toasted Siopao, Bottled Water 350ml, Bottled Iced Tea 350ml. Lunch: Rice, Pork Sisig, Fried Chicken, Creamy Mixed Vegetables, Banana, Bottled Water 350ml, Bottled Soda 280ml. PM Snacks: Clubhouse Sandwich, Juice in Can 240ml, Bottled Water 350ml.	Php 529.00	Php 63,480.00
2	120	pax	Main Validation AM Snacks: Spaghetti w/ Toasted Bread, Bottled Water 350ml, Bottled Iced Tea 350ml. Lunch: Rice, Pork Caldereta, Boneless Bangus, Pinakbet, Rice, Bottled Soda 280ml, Bottled Water 350ml. PM Snacks: Lumpiang Fresh, Juice in Can 240ml, Bottled Water 350ml. *With food service facility w/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. Schedule of Requirements: *Changes in date & time upon notification of the end-user on a 24 hours advance notice.	529.00	63,480.00
			Total	Php	126,960.00

(Total amount in words) **One Hundred Twenty Six Thousand Nine Hundred Sixty 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)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **June 30, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

RESOLUTION NO. 2023- 308 -A-DGF
"A RESOLUTION AWARDDING P.R. NOS. 23-2212, 23-2284, 23-2360, 23-2314, 23-2290 AND 23-2313"

WHEREAS, the various offices of the Provincial Government of Pampanga requested for the procurement of the following items, to wit:

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2212	05/31/23	OPA	Re: To be used on various meeting of different agricultural stakeholders from June to December 2023: 293pax AM Snacks (Chicken Sandwich, pancit guisado & bottled water 350ml and others	PhP 263,950.00
2.	23-2284	06/07/23	PPDO	Re: Meal during the Workshop on the Formulation of the Annual Development Plan and Investment Program of the Province on July 5-6, 2023 at SP Session Hall, Legislative Bldg., Capitol Compound, Sto. Nino, CSFP: 50pax AM Snacks: Pancit Guisado, Putong Puti, Iced Tea 350ml Lunch: Pork Sisig, Asado, Creamy Vegetable, Rice, Banana, Softdrinks in Can 350ml PM Snacks: Clubhouse Sandwich, Fruit Juice in Can 350ml *with Free Flowing Coffee and others	PhP 59,500.00
3.	23-2360	06/13/23	PSWDO	Re: Training on Warehouse Management & Stock Inventory of Welfare Goods on July 5-7, 2023 8:00 to 5:00 pm at the	PhP 52,500.00

				<p>PDRRM Training Center PEO Compound, Sindalan, City of San Fernando, Pampanga: 20pax AM Snacks Ham sandwich, carbonara, bottled water 500 ml. Lunch Pork sisig, fried chicken, sipo egg, rice, banana, bottled water 500ml, bottled softdrinks 280 ml. PM Snacks Pancit guisado, chicken sandwich, bottled iced tea 350 ml. and others</p>	
4.	23-2314	06/08/23	PDRRM O	<p>Re: Meals for Field Validation of LDRRMCOs for the 2023 Gawad Kalasag Regional Assessment on July-August 2023.: 120pax Packed Meals (Pre-Validation) AM Snacks: Pancit Guisado with Toasted Siopao, Bottled Water 350ml Bottled Iced Tea 350ml. Lunch: Rice, Pork Sisig, Fried Chicken, Creamy Mixed Vegetables, Banana, Bottled Water 350ml, Bottled Soda 280ml PM Snacks: Clubhouse Sandwich, Juice in Can 240ml, Bottled Water 350ml and others</p>	PhP 127,200.00
5.	23-2290	06/7/23	PDRRM O	<p>Re: Meals for the 2nd Pampanga First Aid and Basic Life Support Olympics on July 5, 14, 21, 24 and 26, 2023 at PDRRM Training Center, PEO Compound Sindalan and BZGCC, CSFP: 20pax AM Snacks: Ginataang Mais with Ham & Egg Sandwich, Bottled Iced Tea 350ml. Lunch: Rice, Pork Binagoongan, Shrimp Tempura, Green Salad, Bottled Buko Juice 350ml, Coffee Jelly, with 3-in 1 Coffee. and others</p>	PhP 240,700.00
6.	23-2313	06/08/23	PDRRM O	<p>Re: Meals for the Series of Meetings and Field Validation for the Search for the Most Disaster Resilient Municipalities in Pampanga through the Dream Markers (Disaster Resilience and Enhanced Adaptation and Mitigation Markers) on July to December 2023: 600pax Packed Meals AM Snacks Set Meal, Lunch Set Meal & One Serving Snack and others</p>	PhP 318,000.00

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

NOTICE OF AWARD

June 30, 2023

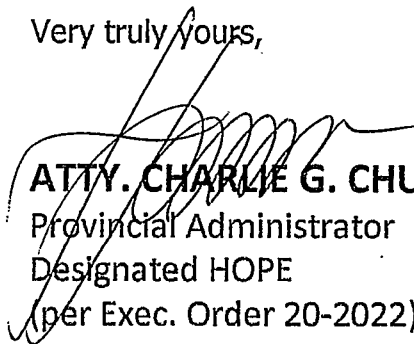
Aquee Catering Services & Gen. Mdse.
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2212 for 293 pax AM Snacks: Chicken Sandwich, Pancit Guisado, etc. for various meetings of different agricultural stakeholders from June – December 2023 (OPA) is hereby awarded to you in the amount of Php262,857.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-734-E OBR DATE: 6/1/2023

Supplier: **Aquee Catering Services & Gen. Mdse.**

P.O. N.o.
 Date:

123 - 1297

Address: **#355 San Isidro, Minalin, Pampanga**
0975-2871043

Mode of Procurement
 PR No.

Small Value Procurement
23-2212 dated 5/31/2023

Item:

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: **June-December 2023**

Payment Term:

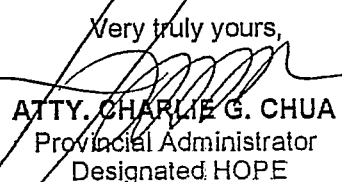
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For various meetings of different agricultural stakeholders from June-December 2023					
1	293	pax	AM Snacks: Chicken Sandwich, Pancit Guisado, Bottled Water 350ml.	Php 149.00	Php 43,657.00
2	250	pax	Lunch: Beef Caldereta, Lumpiang Shanghai, Rice, Banana, Bottled Water 350ml, Bottled Soda 190ml.	349.00	87,250.00
3	300	pax	AM Snacks: Burger Sandwich, Pineapple Juice in Can 240ml.	149.00	44,700.00
4	250	pax	Lunch: Fried Chicken, Sizzling Sisig, Chopsuey, Rice, Bottled Water 500ml.	349.00	87,250.00
			*With food service facility w/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.		
			Schedule of Requirements:		
			*Progressive delivery; venue, change of date & time upon notification of the end-user on a 72 hour advance notice.		
Total				Php	262,857.00

Total amount in words) **Two Hundred Sixty Two Thousand Eight Hundred Fifty Seven 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: .

Aquee Catering Services & Gen. Mdse.

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 **June 30, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin Chairman
 Engr. Olimpio M. Pangan Member
 Ms. Rima K. Bondoc Member

On Official Business:

Dr. Augusto S. Baluyut, Jr. Member

Absent:

Mr. Francis V. Maslog Vice-Chairman

RESOLUTION NO. 2023- 308 -A-DGF
"A RESOLUTION AWARDDING P.R. NOS. 23-2212, 23-2284, 23-2360, 23-2314, 23-2290 AND 23-2313"

WHEREAS, the various offices of the Provincial Government of Pampanga requested for the procurement of the following items, to wit:

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2212	05/31/23	OPA	Re: To be used on various meeting of different agricultural stakeholders from June to December 2023: 293pax AM Snacks.(Chicken Sandwhich, pancit guisado & bottled water 350ml and others	PHP 263,950.00
2.	23-2284	06/07/23	PPDO	Re: Meal during the Workshop on the Formulation of the Annual Development Plan and Investment Program of the Province on July 5-6, 2023 at SP Session Hall, Legislative Bldg., Capitol Compound, Sto. Nino, CSFP: 50pax. AM Snacks: Pancit Guisado, Putong Puti, Iced Tea 350ml Lunch: Pork Sisig, Asado, Creamy Vegetable, Rice, Banana, Softdrinks in Can 350ml PM Snacks: Clubhouse Sandwìch, Fruit Juice in Can 350ml *with Free Flowing Coffee and others	PHP 59,500.00
3.	23-2360	06/13/23	PSWDO	Re: Training on Warehouse Management & Stock Inventory of Welfare Goods : on July 5-7, 2023 8:00 to 5:00 pm at the	PHP 52,500.00

				<p>PDRRMO Training Center PEO Compound, Sindalan, City of San Fernando, Pampanga: 25pax AM Snacks Ham sandwich, carbonara, bottled water 500 ml. Lunch Pork sisig, fried chicken, sipo egg, rice, banana, bottled water 500ml, bottled softdrinks 280 ml. PM Snacks Pancit guisado, chicken sandwich, bottled iced tea 350 ml. and others</p>	
4.	23-2314	06/08/23	PDRRM O	<p>Re: Meals for Field Validation of LDRRMCOs for the 2023 Gawad Kalasag Regional Assessment on July-August 2023.: 120pax Packed Meals (Pre-Validation) AM Snacks: Pancit Guisado with Toasted Siopao, Bottled Water 350ml Bottled Iced Tea 350ml. Lunch: Rice, Pork Sisig, Fried Chicken, Creamy Mixed Vegetables, Banana, Bottled Water 350ml, Bottled Soda 280ml PM Snacks: Clubhouse Sandwich, Juice in Can 240ml, Bottled Water 350ml and others</p>	Php 127,200.00
5.	23-2290	06/7/23	PDRRM O	<p>Re: Meals for the 2nd Pampanga First Aid and Basic Life Support Olympics on July 5, 14, 21, 24 and 26, 2023 at PDRRMC Training Center, PEO Compound Sindalan and BZGCC, CSFP: 20pax AM Snacks: Ginataang Mais with Ham & Egg Sandwich, Bottled Iced Tea 350ml. Lunch: Rice, Pork Binagoongan, Shrimp Tempura, Green Salad, Bottled Buko Juice 350ml, Coffee Jelly, with 3 in 1 Coffee. and others</p>	Php 240,700.00
6.	23-2313	06/08/23	PDRRM O	<p>Re: Meals for the Series of Meetings and Field Validation for the Search for the Most Disaster Resilient Municipalities in Pampanga through the Dream Markers (Disaster Resilience and Enhanced Adaptation and Mitigation Markers) on July to December 2023: 600pax Packed Meals AM Snacks Set Meal, Lunch Set Meal & One Serving Snack and others</p>	Php 318,000.00

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

NOTICE OF AWARD

July 03, 2023

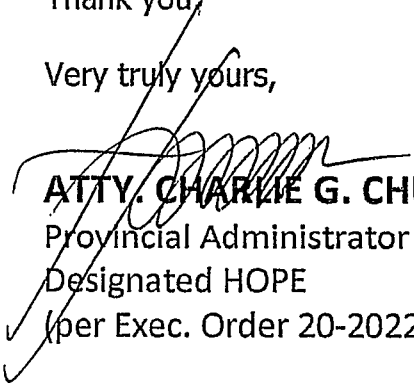
Zebo Restaurant
Vicitacion, Pampanga, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2284 for 50 pax AM Snacks: Pancit Guisado, etc. – Packed Meals for the Workshop on the Formulation of the Annual Development Plan & Investment Program of the Province on July 5-6, 2023 at SP Session Hall, Legislative Bldg., Capitol Compound, Sto. Niño, CSFP (PPDO) is hereby awarded to you in the amount of Php59,415.00.

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: 101-23-06-2543 G OBR DATE: 6/7/2023

Supplier: **Zebo Restaurant**
 Address: **Vicitacion, Pampang, Angeles City**
0923-6669730/09229-100040

P.O. N.o. **23 - 13 10**
 Date: **JUL 03 2023**
 Mode of Procurement: **Small Value Procurement**
 PR No. **23-2284 dated 6/7/2023**

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

Mode of Delivery: **Onsite Delivery** Delivery Term:
 Mode of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Food Meals for the Workshop on the Formulation of the Annual Development Plan & Investment Program of the Province on July 5-6, 2023 at SP Session Hall, Legislative Bldg., Capitol Compound, Sto. Niño, CSFP				
		Day 1		
50	pax	AM Snacks: Pancit Guisado, Putong Puti, Iced Tea 350ml.	Php 699.00	Php 34,950.00
		Lunch: Pork Sisig, Asado, Creamy Vegetable, Rice, Banana, Softdrinks in Can 350ml.		
		PM Snacks: Clubhouse Sandwich, Fruit Juice in Can 350ml.		
		*With free flowing coffee		
		Day 2		
35	pax	AM Snacks: Creamy Spaghetti, Egg Sandwich, Iced Tea 350ml.	699.00	24,465.00
		Lunch: Chicken BBQ, Fish Fillet w/ White Sauce, Zippo Egg, Rice, Banana, Softdrinks in Can 350ml.		
		PM Snacks: Clubhouse Sandwich, Fruit Juice in Can 350ml.		
		*With free flowing coffee		
		*With food service facility w/in the locality.		
		*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		
		*Spoiled or soiled meal/s must be replaced w/in two (2) hours after notification.		
Total			Php	59,415.00

Total amount in words) **Fifty Nine Thousand Four Hundred Fifteen 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:

Zebo Restaurant

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 **June 30, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rimia K. Bondoc	Member

On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
-----------------------------	--------

Absent:

Mr. Francis V. Maslog	Vice-Chairman
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RESOLUTION NO. 2023- *308* -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-2212, 23-2284, 23-2360, 23-2314, 23-2290 AND 23-2313"

WHEREAS, the various offices of the Provincial Government of Pampanga requested for the procurement of the following items, to wit:

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2212	05/31/23	OPA	Re: To be used on various meeting of different agricultural stakeholders from June to December 2023: 293pax AM Snacks (Chicken Sandwich, pancit guisado & bottled water 350ml and others	PHP 263,950.00
2.	23-2284	06/07/23	PPDO	Re: Meal during the Workshop on the Formulation of the Annual Development Plan and Investment Program of the Province on July 5-6, 2023 at SP Session Hall, Legislative Bldg., Capitol Compound, Sto. Nino, CSFP: 50pax AM Snacks: Pancit Guisado, Putong Puti, Iced Tea 350ml Lunch: Pork Sisig, Asado, Creamy Vegetable, Rice, Banana, Softdrinks in Can 350ml PM Snacks: Clubhouse Sandwich, Fruit Juice in Can 350ml*with Free Flowing Coffee and others	PHP 59,500.00
3.	23-2360	06/13/23	PSWDO	Re: Training on Warehouse Management & Stock Inventory of Welfare Goods on July 5-7, 2023 8:00 to 5:00 pm at the	PHP 52,500.00

				<p>Compound, Sindalan, City of San Fernando, Pampanga:</p> <p>25pax AM Snacks Ham sandwich, carbonara, bottled water 500 ml.</p> <p>Lunch Pork sisig, fried chicken, sipo egg, rice, banana, bottled water 500ml, bottled softdrinks 280 ml.</p> <p>PM Snacks Pancit guisado, chicken sandwich, bottled iced tea 350 ml. and others</p>	
4.	23-2314	06/08/23	PDRRM O	<p>Re: Meals for Field Validation of LDRRMCOs for the 2023 Gawad Kalasag Regional Assessment on July-August 2023.:</p> <p>120pax Packed Meals (Pre-Validation) AM Snacks: Pancit Guisado with Toasted Siopao, Bottled Water 350ml Bottled Iced Tea 350ml.</p> <p>Lunch: Rice, Pork Sisig, Fried Chicken, Creamy Mixed Vegetables, Banana, Bottled Water 350ml, Bottled Soda 280ml</p> <p>PM Snacks: Clubhouse Sandwich, Juice in Can 240ml, Bottled Water 350ml and others</p>	PhP 127,200.00
5.	23-2290	06/7/23	PDRRM O	<p>Re: Meals for the 2nd Pampanga First Aid and Basic Life Support Olympics on July 5, 14, 21, 24 and 26, 2023 at PDRRMC Training Center, PEO Compound Sindalan and BZGCC, CSFP:</p> <p>20pax AM Snacks: Ginataang Mais with Ham & Egg Sandwich; Bottled Iced Tea 350ml.</p> <p>Lunch: Rice, Pork Binagoongan, Shrimp Tempura, Green Salad, Bottled Buko Juice 350ml, Coffee Jelly, with 3 in 1 Coffee. and others</p>	PhP 240,700.00
6.	23-2313	06/08/23	PDRRM O	<p>Re: Meals for the Series of Meetings and Field Validation for the Search for the Most Disaster Resilient Municipalities in Pampanga through the Dream Markers (Disaster Resilience and Enhanced Adaptation and Mitigation Markers) on July to December 2023:</p> <p>600pax Packed Meals AM Snacks Set Meal, Lunch Set Meal & One Serving Snack and others</p>	PhP 318,000.00

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

NOTICE OF AWARD

July 03, 2023

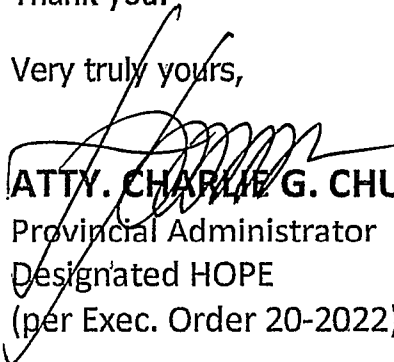
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2290 for 20 pax AM Snacks: Ginataang Mais, Ham & Egg Sandwich, etc. – Packed Meals for the 2nd Pampanga First Aid & Basic Life Support Olympics on July 5, 14, 21, 24 & 26, 2023 at PDRRMC Training Center, PEO Compound, Sindalan, CSFP (PDRRMO) is hereby awarded to you in the amount of Php240,210.00.

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: 101-23-06-7247 OBR DATE: 6/8/2023

Supplier: **6J's Catering Service**
 Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

P.O. N.o. **23 - 73 09**
 Date: **JUL 03 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-2290 dated 6/7/2023**

Entitled to:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **Schedule of Requirements**

Date of Delivery:

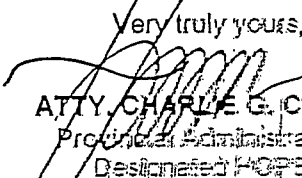
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed Meals for the 2nd Pampanga First Aid & Basic Life Support Olympics on July 5,14, 21, 24 & 26, 2023 at PDRRMC Training Center, PEO Compound, Sindalan & BZGCC, CSFP					
			July 5, 2023		
1	20	pax	AM Snacks: Ginataang Mais, Ham & Egg Sandwich, Bottled Iced Tea 350ml. Lunch: Rice, Pork Binangoonan, Shrimp Tempura, Green Salad, Bottled Buko Juice 350ml, Coffee Jelly, 3-in-1 Coffee	Php 429.00	Php 8,580.00
			July 14, 2023		
2	60	pax	AM Snacks: Champorado, Ham & Cheese Empanada, Bottled Iced Tea 350ml. Lunch: Rice, Pork Sisig, Buttered Shrimp, Spicy Mixed Vegetables, Assorted Bottled Soda 280ml, Boat Tart, 3-in-1 Coffee	429.00	25,740.00
			July 21, 2023		
3	30	pax	AM Snacks: Pancit Malabon, Fried Lumpia, Bottled Iced Tea 350ml. Lunch: Rice, Roast Beef, Fish Fillet, Sipo Egg, Assorted Bottled Soda 280ml, Buko Pandan, 3-in-1 Coffee	429.00	12,870.00
			July 24, 2023		
4	80	pax	AM Snacks: Lomi, Cheese Roll, Bottled Iced Tea 350ml. Lunch: Rice, Boneless Fried Bangus, Chicken Pastel, Pinakbet, Assorted Soda 280ml, Boat Tart, 3-in-1 Coffee	429.00	34,320.00
			July 26, 2023		
5	300	pax	AM Snacks: Pancit Palabok, Fried Lumpia, Bottled Water 500ml. Lunch: Rice, Pork Caldereta, Fried Chicken, Mixed Vegetables, Assorted Bottled Soda 280ml, Bottled Water 500ml, Banana PM Snacks: Spaghetti, Ham & Egg Sandwich, Bottled Iced Tea 350ml, 3-in-1 Coffee	529.00	158,700.00
			*With food service facility w/in the locality.		
			*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		

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. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-7247 OBR DATE: 6/8/2023

Supplier: 6J's Catering Service

P.O. N.o.

23 - 13 09

Date:

JUL 03 2023

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

Mode of Procurement
PR No.

Small Value Procurement
23-2290 dated 6/7/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Delivered spoiled or soiled shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date & time upon notification of the end-user on a 24 hour advance notice.		

Total Php 240,210.00

(Total amount in words) Two Hundred Forty Thousand Two Hundred Ten 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)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **June 30, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
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Absent:

Mr. Francis V. Maslog	Vice-Chairman
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RESOLUTION NO. 2023- 308 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-2212, 23-2284, 23-2360, 23-2314, 23-2290 AND 23-2313"

WHEREAS, the various offices of the Provincial Government of Pampanga requested for the procurement of the following items, to wit:

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				<p>PDRRM Training Center PEO Compound, Sindalan, City of San Fernando, Pampanga: 25pax AM Snacks Ham sandwich, carbonara, bottled water 500 ml. Lunch Pork sisig, fried chicken, sipo egg, rice, banana, bottled water 500ml, bottled softdrinks 280 ml. PM Snacks Pancit guisado, chicken sandwich, bottled iced tea 350 ml. and others</p>	
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6.	23-2313	06/08/23	PDRRM O	<p>Re: Meals for the Series of Meetings and Field Validation for the Search for the Most Disaster Resilient Municipalities in Pampanga through the Dream Markers (Disaster Resilience and Enhanced Adaptation and Mitigation Markers) on July to December 2023: 600pax Packed Meals AM Snacks Set Meal, Lunch Set Meal & One Serving Snack and others</p>	PhP 318,000.00

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