



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

November 22, 2023

Joebee B. Henson Entertainment Production

B1, L5, Casa Feliz, Diamond St., Ramar Village
San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4471 for 1 package a. Choreography for Pre-Pageant & Coronation Night, etc. for Mutya Ning Kapampangan 2023 (GO/ACTOP) is hereby awarded to you in the amount of Php985,000.00.

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: 101-23-11-12580 OBR DATE: 11/15/2023

Supplier: **Joebee B. Henson Entertainment Production**
 Address: **B1, L5, Casa Feliz, Diamond St., Ramar Village, San Agustin, CSFP**
0915-7273061

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

123-2042
NOV 22 2023
Small Value Procurement
23-4471 dated 11/10/2023

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:

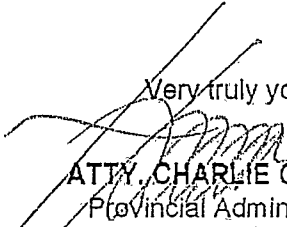
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For Mutya Ning Kapampangan 2023					
1	1	package	a. Choreography for Pre-Pageant & Coronation Night		Php 985,000.00
			1. Choreography for dance routines/presentations for candidates of Mutya Ning Kapampangan 2023		
			1.1 Provide the USB for the music of the productions/presentations.		
			1.2 Meet the candidates for at least twelve (12) sessions for 8 hours each.		
			1.3 Design, source out & provide casual attires for the presentations.		
			1.4 Provide at least six (6) PAs during the actual presentation.		
			1.5 Supervise the rehearsals, blocking & production numbers of the pre-pageant & the coronation night.		
			Package Includes:		
			b. Pasarela Training/Sessions inclusive of 12 sessions - 8 hours per session		
			c. Personality & Image Enhancement Training/Sessions		
			d. Question & Answer (Q & A) Sessions		
			e. Production Attire/Casual Wear for the Candidates		
			Two (2) Sets of Production Attires & Accessories (Pre-Pageant)		
			Two (2) Sets of Swimwear (Coronation Night)		
			Bouquet of Flowers (Major, Minor & Special Awards)		
			Crowns (5 Winners)		
			f. Dancers (Back-up Dancers for the Productions)		
			A minimum of ten (10) to a maximum of fifteen (15) dancers		
			Schedule of Requirements:		
			*Date, time & venue subject to 24 hours advance notification by the end-user.		

Total Php 985,000.00

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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator

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

Funding Source: General Fund

OBR NO: 101-23-11-12580 OBR DATE: 11/15/2023

Supplier: **Joebee B. Henson Entertainment Production**
 Address: **B1, L5, Casa Feliz, Diamond St., Ramar Village, San Agustin, CSFP 0915-7273061**

P.O. N.o. **23 - 2042**
 Date: **NOV 22 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4471 dated 11/10/2023**

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**

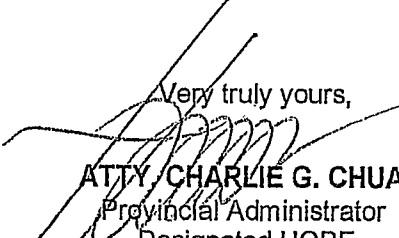
Date of Delivery:

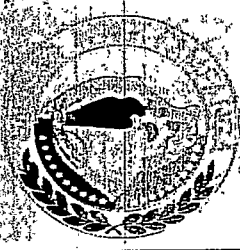
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
(Total amount in words)			Nine Hundred Eighty 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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 November 22, 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 |
| Engr. Olimpio M. Pangan | Member |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Ms. Rima K. Bondoc | Member |

Absent: None

RESOLUTION NO. 2023-554-A-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4471 TO JOEBEE B. HENSON ENTERTAINMENT PRODUCTION"

WHEREAS, the Office of the Provincial Governor (ACTOP) requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Package	Re: For the Mutya Ning Kapampangan 2023: Mutya Ning Kapampangan 2023 A. Choreography for Pre-Pageant & Coronation Night. B. Pasarela Training/Sessions inclusive of 12 sessions – 8 hours per session. C. Personality & Image Enhancement Training/Sessions. D. Question & Answer (Q&A) Sessions. E. Production Attire/Casual Wear for the Candidates. F. Dancer (Back-up Dancers for the Productions).	PhP 985,500.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 302 -NP-DGP issued on November 15, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Joebee B. Henson Entertainment Production, Alejandro B. Alviz and Sinukwan Kapampangan Training Center;**

WHEREAS, of the three (3) invited suppliers, only **Joebee B. Henson**

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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

November 22, 2023

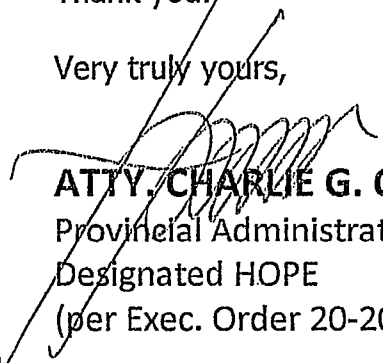
Brian Mamawan Photo & Video Services
#28 Juan Luna St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4473 for 1 package Photographer/Video Coverage for Mutya Ning Kapampangan 2023, etc. for Pampanga Day Celebration on December 11, 2023 (GO/ACTOP) is hereby awarded to you in the amount of Php248,500.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-23-11-12581 OBR DATE: 11/15/2023

Supplier: **Brian Mamawan Photo & Video Services**
 Address: **#28 Juan Luna St., Pilar Village, San Isidro, CSFP**
0917-8931018

P.O. N.o. **23-2041**
 Date: **NOV 22 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4473 dated 11/10/2023**

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**

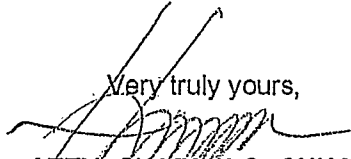
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For Pampanga Day Celebration on December 11, 2023					
1	1	package	Photographer/Video Coverage for Mutya Ning Kapampangan 2023		Php 199,000.00
			Photo coverage inclusive of:		
			3 Photographers		
			3 Art Directors		
			1 Project Manager		
			4 sets of Photoshoot (Headshoot, T-Shirt Shoot, Pidayit Shoot, Swimwear Shoot)		
			4 sets of Edited Layout for each candidate		
			Lists of equipment (mirror less camera, high-end strobe lights, reflectors)		
			All photo files will be given via cloud storage, Dropbox which will be available for viewing/downloading for 1 month		
			Miss Photogenic size 24x36 picture frame		
			Video Coverage		
			1 Videographer		
			1 Videographer Assistant		
			30 sec to 2 mins Opening Billboard		
			30 sec to 2 mins Pidayit Fashion Film		
			30 sec to 2 mins Swimsuit Video		
2	1	package	Photo/Video Coverage for MOKA 2023		49,500.00
			Photo Video Coverage		
			3 Photographers inclusive of:		
			3 Hour Event Coverage		
			1 Layout Photo-Shoot		
			Equipment Rentals (mirror less camera, high-end flash, backdrop)		
			Color-graded		

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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator

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

Funding Source: General Fund

OBR NO: 101-23-11-12581 OBR DATE: 11/15/2023

Supplier: **Brian Mamawan Photo & Video Services**
 Address: **#28 Juan Luna St., Pilar Village, San Isidro, CSFP**
0917-8931018

P.O. N.o. **23-2041**
 Date: **NOV 22 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4473 dated 11/10/2023**

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:

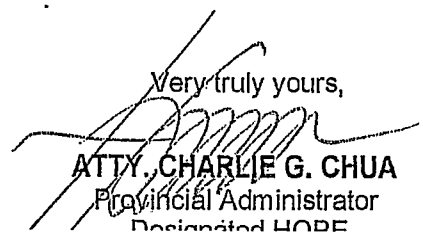
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			All photo files will be given via cloud storage, Dropbox which will be available for viewing/downloading for 1 month		
			Video Coverage		
			1 Videographer		
			1 Videographer Assistant		
			3 Hour Event Coverage		
			2 to 5 minutes Video Output		
			All raw videos will be given via an external hard drive to be provided by the client.		
			Schedule of Requirements:		
			*Changes in date, time & venue subject to 24 hours advance notification by the end-user.		

Total Php 248,500.00

(Total amount in words) **Two Hundred Forty Eight 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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 November 22, 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 |
| Engr. Olimpio M. Pangan | Member |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Ms. Rima K. Bondoc | Member |

➤ Absent: None

RESOLUTION NO. 2023- 557-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4473 TO BRIAN MAMAWAN PHOTO & VIDEO SERVICES"

WHEREAS, the Office of the Provincial Governor (ACTOP) requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Package	Re: For the Pampanga Day Celebration & Awarding Ceremonies of MOKA on Dec. 11, 2023: Photographer/Video Coverage for Mutya ning Kapampangan and others.	PhP 250,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 302 -NP-DGP issued on November 15, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Brian Mamawan Photo & Video Services, Montage Photography Photo and Video Coverage and Visual Stories Photo Studio;**

WHEREAS, of the three (3) invited suppliers, only **Brian Mamawan Photo & Video Services** submitted its quotation, to wit:

QTY	UNIT	DESCRIPTION	Brian Mamawan Photo & Video Services
1	Package	Re: For the Pampanga Day Celebration & Awarding Ceremonies of MOKA on Dec. 11, 2023: Photographer/Video Coverage for Mutya ning Kapampangan and others.	PhP 248,500.00

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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

December 06, 2023

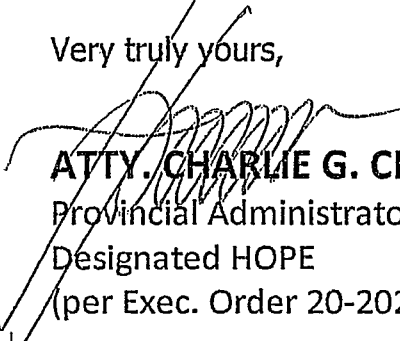
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4550 for 300 pax Fried Rice, 1 Fried Egg, etc. – Packed Meals for the various activities of the Peace & Order Council (POC) member-agencies (GO) is hereby awarded to you in the amount of Php373,450.00.

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: 101-23-11-12640 OBR DATE: 11/17/2023

Supplier: Jolly Palate Foods Corporation	P.O. N.o. 123 - 21 5 5
Address: V. Tlomico St., Sto. Rosario, CSFP 961-5939	Date: DEC 06 2023
	Mode of Procurement: Small Value Procurement
	PR No. 23-4550 dated 11/15/2023

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**

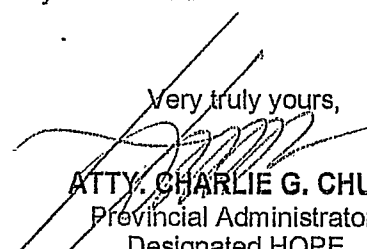
Date of Delivery: Payment Term:

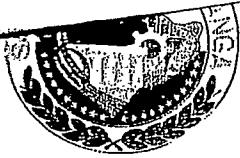
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for the various activities of the Peace & Order Council (POC) member-agencies					
1	300	pax	Fried Rice, 1 Fried Egg, Beef Tapa w/ Hot Chocolate Drink	Php 182.00	Php 54,600.00
2	300	pax	Fried Rice, 1 Fried Egg, Corned Beef w/ Hot Chocolate Drink	182.00	54,600.00
3	700	pax	2 pcs. Deep Fried Breaded Chicken (combination of leg, thigh, breast & wing) w/ Plain Rice, Soda 12 oz. in disposable cup	190.00	133,000.00
4	250	pc.	Fruit Pie	45.00	11,250.00
5	400	pax	Bacon, Egg & Cheese Sandwich w/ Soda 12oz. in disposable cup	116.00	46,400.00
6	400	pc.	Hotdog Sandwich	80.00	32,000.00
7	400	pax	2 pcs. Pancake w/ Maple Syrup & Butter, Hot Chocolate Drink in disposable cup	104.00	41,600.00
			*With food service facility in the locality to assure delivery of orders.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Delivered spoiled or soiled meal/s must be replaced w/in two (2) hours upon notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; schedules, quantities & venue per delivery w/in 24 hours notice by the end-user.		
				Total	Php 373,450.00

(Total amount in words) **Three Hundred Seventy Three Thousand Four 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPF



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 December 06, 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
 Dr. Augusto S. Baluyut, Jr. Member

➤ On Official Business: Ms. Rima K. Bondoc Member

➤ Absent: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2023- 585-C -A-DGP

“A RESOLUTION AWARDING P.R. NOS. 23-4851, 23-4852, 23-4853, 23-4550 AND 23-4838”

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4851	11-30-23	G.O.	Packed Meals, Re: BHW Barangay Nutrition Scholars and Psychiatric Patients Orientation: 6,722 pax – 2 pcs. – Fried Chicken, Steamed Rice, Bottled Water, 500ml.	PhP 806,640.00
2. 23-4852	11-30-23	G.O.	Meals, Re: Orientation of Barangay Officials: 5,300 pax – 1 pc. – Chicken Barbeque (legs or wing part), Steamed Rice, Bottled Water, 500ml. and others.	687,500.00
3. 23-4853	11-30-23	G.O.	Packed Meals, Re: For the Youth Forum of S.K.: 4,290 pax – 2 pcs. – Barbeque on Stick, steamed Rice, 1 Bottled Water, 500ml. and others.	555,170.00
4. 23-4550	11-15-23	G.O.	Packed Meals, Re: For the various activities of the Peace & Order Council (POC) Member Agencies: 300 pax – Fried Rice, 1 Fried Egg, Beef Tapa with Hot Chocolate Drink and others.	391,250.00



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

November 23, 2023

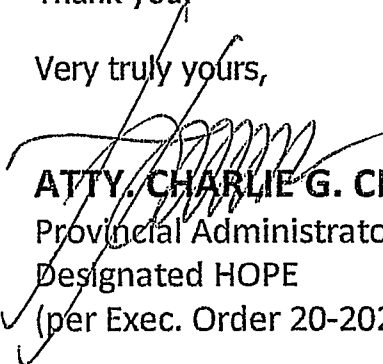
Passion-Tan-Navarro Corporation
JASA, San Juan Nepomuceno, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4552 for 171 pax Packed Meals AM Snacks: Sotanghon w/ 2 pcs. of Puto, etc. for Manyaman Seminar Workshop (Food Preparation, Cooking & Planting, Strengthening of Culinary Heritage) on November 29, 2023 (GO-ACTOP) is hereby awarded to you in the amount of Php110,295.00.

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: 101-23-11-12601 OBR DATE: 11/15/2023

Supplier: **Pasion-Tan-Navarro Corporation**

P.O. N.o.

23 - 2055

Date:

NOV 23 2023

Address: **JASA, San Juan Nepomuceno, Guagua, Pampanga
0917-5042055**

Mode of Procurement
PR No.

**Small Value Procurement
23-4552 dated 11/15/2023**

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**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Bayanamin Seminar Workshop (Food Preparation, Cooking & Planting, Strengthening of Culinary Heritage) on Nov. 29, 2023				
171	pax	Packed Meals	Php 645.00	Php 110,295.00
		AM Snacks: Sotanghon w/ 2pcs. of Puto, Buko Juice in a Cup 12oz.		
		Lunch: Chicken BBQ, Gisa (Repolyo, Sayote, Carrots), Pork Sisig, Rice, Iced Tea in a Cup 12oz.		
		PM Snacks: Empanada, Iced Cold Batirol, Baked Mac		
		*With food service facility w/in the locality.		
		*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
		*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
		Schedule of Requirements:		
		*Changes in venue & time upon notification of the end-user on a 48 hours advance notice.		
Total			Php	110,295.00

Amount in words) **One Hundred Ten Thousand Two Hundred Ninety Five Pesos Only**

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:

Pasion-Tan-Navarro Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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 November 22, 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
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ Absent: None

RESOLUTION NO. 2023- 555-A-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4552 AND 23-4522"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4552	11-15-23	G.O. ACTOP	Re: Manyaman Seminar Workshop on November 29, 2023: 171 pax – Meals and Snacks	PhP 111,150.00
2. 23-4522	11-13-23	G.O. ACTOP	Re: 2023 PSWDO Year-End Assessment and Evaluation on December 1 & 2, 2023: 64 pax – Meals and Snacks	108,800.00

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:

1. P.R. # 23-4552

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Howard D. Dizon Catering Services	PhP 110,808.00
Pasion-Tan-Navarro-Corporation	PhP 110,295.00
Lornz Food Services	PhP 111,150.00

2. P.R. # 23-4522

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Estos Kitchen and Café	PhP 108,800.00

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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

November 29, 2023

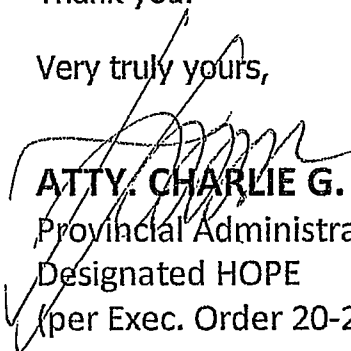
Powerscan Computer System & Gen. Mdse.
2/F RLK Bldg., Poblacion, Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4529 for 20 pcs Plaques 6mm acrylic clear, 10 inches height, etc. for the certificates used for Galal Parangal Kareng Kooperatiba Ning Pampanga on December 12, 2023 (PICDO) is hereby awarded to you in the amount of Php93,200.00.

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: _____

DLW

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-1606-E OBR DATE: 11/15/2023

For: Powerscan Computer System & Gen. Mdse. Address: 2/F RLK Bldg. Poblacion, Sto. Rosario, CSFP (045)436-4359	P.O. N.o. Date: Mode of Procurement PR No.	23 - 2090 NOV 29 2023 Small Value Procurement 23-4529 dated 11/14/2023
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Item: Please furnish this office the following articles subject to the terms and conditions contained herein:

Mode of Delivery: GSO	Delivery Term: W/in 10 days upon receipt of NOA/PO
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Mode of Delivery:	Payment Term:
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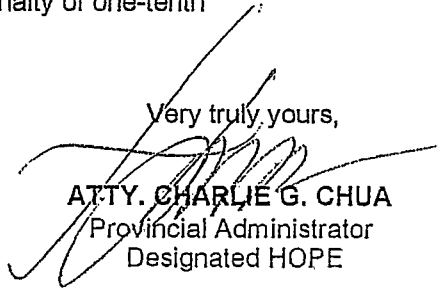
Quantity	Unit	Description	Unit Cost	Amount
For the certificates used for Galal Parangal Kareng Kooperatiba Ning Pampanga on December 12, 2023				
20	pcs.	Plaques 6mm acrylic clear, 10 inches height *See attached layout	Php 1,500.00	Php 30,000.00
4	pcs.	Plaques 6mm acrylic clear, 12 inches height *See attached layout	1,800.00	7,200.00
175	pcs.	Frame only A4 size glass to glass *With service facility in the locality for after sales service. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	320.00	56,000.00
			Total	Php 93,200.00

(Total amount in words) **Ninety Three Thousand Two Hundred Pesos Only**

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

Conforme:

Powerscan Computer System & Gen. Mdse.

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

November 22, 2023

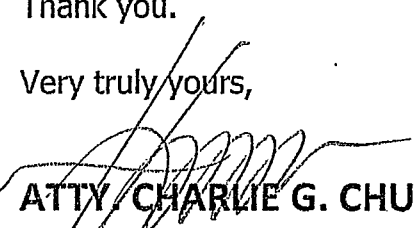
Alejandro Alviz Entertainment Production
438 Sta. Monica, Sta. Rita, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4469 for 1 package Program Events Production for the awarding ceremonies of the MOKA on December 11, 2023 (GO/ACTOP) is hereby awarded to you in the amount of Php605,000.00.

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: _____

Print

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12376-D OBR DATE: 11/10/2023

Supplier: **Alejandro Alviz Entertainment Production**
 Address: **438 Sta. Monica, Sta. Rita, Pampanga**
0906-2852763

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

123-2043
NOV 22 2023
Small Value Procurement
23-4469 dated 11/10/2023

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 awarding ceremonies of the MOKA on December 11, 2023					
1	1	package	Program Events Production		Php 605,000.00
			1. Event Directions/Supervision/Coordination		
			2. Product Concept		
			3. Choreography for Productions		
			4. Program for the Event/s		
			5. Musical Scoring		
			6. Production Staff/Creative Team		
			a. Event Managers		
			b. Program Director		
			c. Technical Director		
			d. Stage Managers		
			e. Production Assistants		
			f. Ushers/Usherettes		
			g. Entertainment		
			*Cultural Group		
			*Instrumentalist (lobby)		
			*Orchestra		
			Schedule of Requirements:		
			*Changes in date, time & venue subject to 24 hours advance notification by the end-user.		

Total Php 605,000.00

Total amount in words) **Six Hundred 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:

Alejandro Alviz Entertainment Production

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 Authorized Officer



PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on November 22, 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
- Engr. Olimpio M. Pangan Member
- Dr. Augusto S. Baluyut, Jr. Member
- Ms. Rima K. Bondoc Member

Absent: None

RESOLUTION NO. 2023- 556-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4469 TO ALEJANDRO ALVIZ ENTERTAINMENT PRODUCTION"

WHEREAS, the Office of the Provincial Governor (ACTOP) requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Package	Re: For the Awarding Ceremonies of MOKA on December 11, 2023: Program /Events Production	PhP 608,700.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 302 -NP-DGP issued on November 15, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Alejandro Alviz Entertainment Production, Sinukwan Kapampangan Training Center and Joebee B. Henson Entertainment Production Service;**

WHEREAS, of the three (3) invited suppliers, only **Alejandro Alviz Entertainment Production** submitted its quotation, to wit:

QTY	UNIT	DESCRIPTION	Alejandro Alviz Entertainment Production
1	Package	Re: For the Awarding Ceremonies of MOKA on December 11, 2023: Program /Events Production	PhP 605,000.00
TOTAL:			605,000.00



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

November 30, 2023

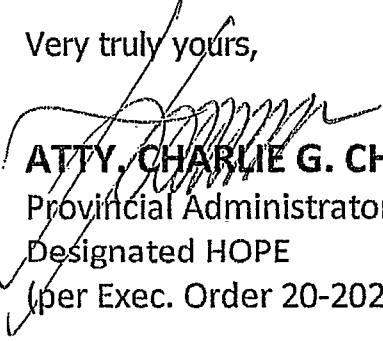
Powerscan Computer System & Gen. Mdse.
2/F RLK Bldg., Poblacion, Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4605 for 14 pcs Booth Frame for the use in the Manyaman Festival 2023 (GO/ACTOP) is hereby awarded to you in the amount of Php174,720.00.

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: 101-23-11-12610 OBR DATE: 11/16/2023

Supplier: Powerscan Computer System & Gen. Mdse. P.O. N.o. 123 - 21 23
 Address: 2/F RLK Bldg. Poblacion, Sto. Rosario, CSFP Date: NOV 30 2023
 (045)436-4359 Mode of Procurement Small Value Procurement
 PR No. 23-4605 dated 11/16/2023

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

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

Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the use in the Manyaman Festival 2023				
14	pcs.	Booth Frame	Php 12,480.00	Php 174,720.00
		Size: approximately 2.4m (H) x 2.2m (W)		
		Materials: 16pcs. Timber 1"x2"x8ft.		
		4pcs. 3"x3" hinges		
		Plain White Background (Tarpaulin)		
		*See attached layout		
		*With service facility in the locality for after sales service.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*One (1) year warranty on parts & service.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total			Php	174,720.00

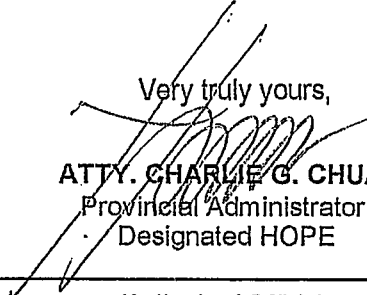
Total amount in words) One Hundred Seventy Four Thousand Seven Hundred Twenty Pesos Only

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:

Powerscan Computer System & Gen. Mdse.

(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 November 29, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

<p>Present:</p>	<p>Atty. Cecil L. Andin Mr. Francis V. Maslog Engr. Olimpio M. Pangan Dr. Augusto S. Baluyut, Jr. Ms. Rima K. Bondoc</p>	<p>Chairman Vice Chairman Member Member Member</p>
<p>Absent:</p>	<p>None</p>	

RESOLUTION NO. 2023-569-A-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4605 TO POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE"

WHEREAS, the Office of the Provincial Governor (ACTOP) requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
14	Pcs.	Re: Supplies for the Manyaman Festival 2023: Booth Frame Size: Approximately 2.4m. (H) x 2.2m (W) Materials: 16 pcs. Timber 1"x 2" x 8 feet 4 pcs. 3" x 3" Hinges Plain White Background (Tarpaulin)	Php 175,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 317 -NP-DGP issued on November 24, 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 **Powerscan Comp. System & General Mdse.** and **My Shepherds Gen. Mdse.** were found to be complying while **MGD Printing Press**, did not submit any quotation, to wit:

QTY	UNIT	DESCRIPTION	Powerscan Comp. System & Gen. Mdse.	My Shepherds Gen. Mdse.	MGD Printing Press.
14	Pcs.	Re: Supplies for the Manyaman Festival 2023: Booth Frame Size: Approximately 2.4m. (H) x 2.2m (W)	174,720.00	175,000.00	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

December 06, 2023

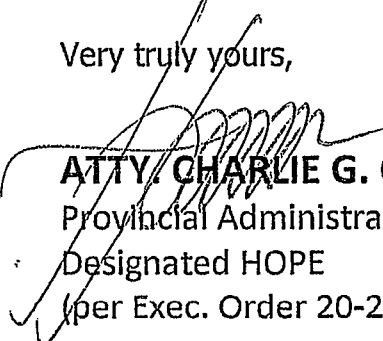
Dokiks Food Corporation (Andoks)
JASA Road, Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-4853 for 4290 pax 2pcs. Barbeque on Stick, Steamed Rice, etc. – Packed Meals for the Youth Forum of SK (GO) is hereby awarded to you in the amount of Php554,670.00.

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: _____

Pura

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-13002 OBR DATE: 12/1/2023

Supplier: Dokiks Food Corporation (Andoks)	P.O. N.o. 123 - 21 6 6
Address: JASA Road, Concepcion, Lubao, Pampanga 0917-8675616	Date: DEC 06 2023 Mode of Procurement: Small Value Procurement PR No. 23-4853 dated 11/30/2023

Attorney General's Notice:
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:

Quantity	Unit	Description	Unit Cost	Amount
Packed Meals for the Youth Forum of SK				
4290	pax	2pcs. Barbeque on Stick, Steamed Rice, 1 Bottled Water 500ml.	Php 123.00	Php 527,670.00
250	pax	1pc. Fried Chicken, Steamed Rice, Bottled Water 500ml.	108.00	27,000.00
		*With food service facility in the locality to assure delivery of orders.		
		*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
		*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
		Schedule of Requirements:		
		*Venue & date of delivery subject to at least 24 hours notification by the end-user.		
Total			Php	554,670.00

Total amount in words) **Five Hundred Fifty Four Thousand Six Hundred Seventy 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:

Dokiks Food Corporation (Andoks)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

(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 December 06, 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
 Dr. Augusto S. Baluyut, Jr. Member

➤ On Official Business: Ms. Rima K. Bondoc Member

➤ Absent: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2023- 585-C -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4851, 23-4852, 23-4853, 23-4550 AND 23-4838"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4851	11-30-23	G.O.	Packed Meals, Re: BHW Barangay Nutrition Scholars and Psychiatric Patients Orientation: 6,722 pax – 2 pcs. – Fried Chicken, Steamed Rice, Bottled Water, 500ml.	PhP 806,640.00
2. 23-4852	11-30-23	G.O.	Meals, Re: Orientation of Barangay Officials: 5,300 pax – 1 pc. – Chicken Barbeque (legs or wing part), Steamed Rice, Bottled Water, 500ml. and others.	687,500.00
3. 23-4853	11-30-23	G.O.	Packed Meals, Re: For the Youth Forum of S.K.: 4,290 pax – 2 pcs. – Barbeque on Stick, steamed Rice, 1 Bottled Water, 500ml. and others.	555,170.00
4. 23-4550	11-15-23	G.O.	Packed Meals, Re: For the various activities of the Peace & Order Council (POC) Member Agencies: 300 pax – Fried Rice, 1 Fried Egg, Beef Tapa with Hot Chocolate Drink and others.	391,250.00



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

December 06, 2023

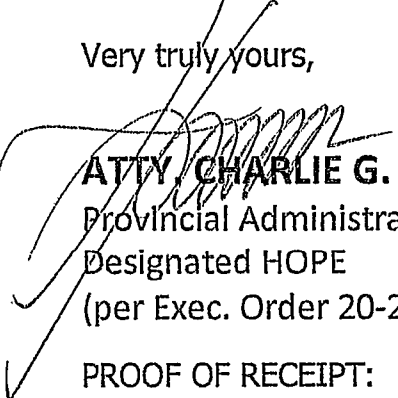
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-4838 for 300 pax Buffet Meal w/ Salad Station, etc. – Meals for the Visit of the Papal Nuncio on December 11, 2023 in the Province of Pampanga (GO) is hereby awarded to you in the amount of Php329,640.00.

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: 101-23-12-12998 OBR DATE: 12/1/2023

Supplier: Howard D. Dizon Catering Services

P.O. N.o.
Date:

23-2169

Address: Callbutbut, Bacolor, Pampanga
0917-6409017

Mode of Procurement
PR No.

DEC 06 2023
Small Value Procurement
23-4838 dated 11/29/2023

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 for the Visit of the Papal Nuncio on December 11, 2023 in the Province of Pampanga					
1	300	pax	Buffet Meal w/ Salad Station	Php 999.00	Php 299,700.00
			Salad Station inclusive of the ffg:		
			Garden Salad, Macaroni Salad & Asian Salad		
			Main Dish		
			Lengua, Butter-Lemon Blue Marlin, Chicken Fillet Barbeque & Tempura (on the spot cooking), Lechon Liempo, Steamed Rice		
			Dessert		
			Ube Halaya, Fruit Salad, Fruits in Season		
			Iced Tea		
2	60	pax	Snacks	499.00	29,940.00
			Shrimp & Tomato Pasta, Baked Tropical Chicken, Assorted Danish Pastries, Fruits in Season, Tibuk-Tibuk, Halayang Ube, Iced Tea		
			Terms of Reference:		
			1. Guests can fill their plates as many times as they like.		
			2. Supplier shall provide all the personnel requirements & paraphernals for this project.		
			3. Tables, chairs & covers shall be provided as full catering service.		
			4. Must have fully equipped food service facility w/in the locality.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date & time upon notification by the end-user on a 24 hours advance notice.		
			*Venue/Place of delivery subject to two (2) days notification by the end-user.		

Total Php

Total amount in words) Three Hundred Twenty Nine Thousand Six Hundred Forty Pesos Only

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

Conforme:

Howard D. Dizon Catering Services

(Signature over printed name)



Province 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 December 06, 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
 Dr. Augusto S. Baluyut, Jr. Member

➤ On Official Business: Ms. Rima K. Bondoc Member

➤ Absent: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2023- 585-C -A-DGP

“A RESOLUTION AWARDING P.R. NOS. 23-4851, 23-4852, 23-4853, 23-4550 AND 23-4838”

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4851	11-30-23	G.O.	Packed Meals, Re: BHW Barangay Nutrition Scholars and Psychiatric Patients Orientation: 6,722 pax – 2 pcs. – Fried Chicken, Steamed Rice, Bottled Water, 500ml.	PhP 806,640.00
2. 23-4852	11-30-23	G.O.	Meals, Re: Orientation of Barangay Officials: 5,300 pax – 1 pc. – Chicken Barbeque (legs or wing part), Steamed Rice, Bottled Water, 500ml. and others.	687,500.00
3. 23-4853	11-30-23	G.O.	Packed Meals, Re: For the Youth Forum of S.K.: 4,290 pax – 2 pcs. – Barbeque on Stick, steamed Rice, 1 Bottled Water, 500ml. and others.	555,170.00
4. 23-4550	11-15-23	G.O.	Packed Meals, Re: For the various activities of the Peace & Order Council (POC) Member Agencies: 300 pax – Fried Rice, 1 Fried Egg, Beef Tapa with Hot Chocolate Drink and others.	391,250.00



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

December 06, 2023

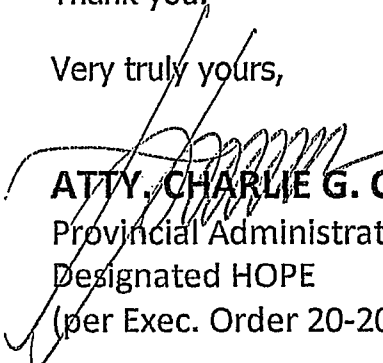
Dokiks Food Corporation (Andoks)
Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-4852 for 5300 pax 1pc. Chicken Barbeque (legs or wing parts), Steamed Rice, etc. –Meals for the Orientation of Barangay Officials (GO) is hereby awarded to you in the amount of Php676,900.00.

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: 101-23-12-13000 OBR DATE: 12/1/2023

Supplier: **Dokiks Food Corporation (Andoks)**

P.O. N.o.

123-2168

Date:

DEC 01 2023

Address: **Lubao, Pampanga
0917-8675616**

Mode of Procurement
PR No.

Small Value Procurement

23-4852 dated 11/30/2023

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
Meals for the Orientation of Barangay Officials					
1	5300	pax	1pc. Chicken Barbeque (legs or wing parts), Steamed Rice, Bottled Water 500ml.	Php 123.00	Php 651,900.00
2	250	pax	Chicken Burger Sandwich, Bottled Water 500ml.	100.00	25,000.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Venue & date of delivery subject to at least 24 hours notification by the end-user.		

Total Php 676,900.00

(Total amount in words) **Six Hundred Seventy Six Thousand Nine 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:

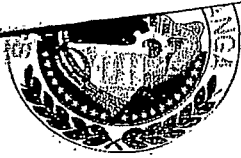
Dokiks Food Corporation (Andoks)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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 December 06, 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
 Dr. Augusto S. Baluyut, Jr. Member

➤ On Official Business: Ms. Rima K. Bondoc Member

➤ Absent: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2023- 585-C-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4851, 23-4852, 23-4853, 23-4550 AND 23-4838"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4851	11-30-23	G.O.	Packed Meals, Re: BHW Barangay Nutrition Scholars and Psychiatric Patients Orientation: 6,722 pax – 2 pcs. – Fried Chicken, Steamed Rice, Bottled Water, 500ml.	PhP 806,640.00
2. 23-4852	11-30-23	G.O.	Meals, Re: Orientation of Barangay Officials: 5,300 pax – 1 pc. – Chicken Barbeque (legs or wing part), Steamed Rice, Bottled Water, 500ml. and others.	687,500.00
3. 23-4853	11-30-23	G.O.	Packed Meals, Re: For the Youth Forum of S.K.: 4,290 pax – 2 pcs. – Barbeque on Stick, steamed Rice, 1 Bottled Water, 500ml. and others.	555,170.00
4. 23-4550	11-15-23	G.O.	Packed Meals, Re: For the various activities of the Peace & Order Council (POC) Member Agencies: 300 pax – Fried Rice, 1 Fried Egg, Beef Tapa with Hot Chocolate Drink and others.	391,250.00



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

December 06, 2023

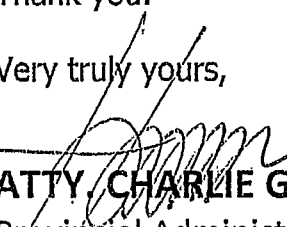
Dokiks Food Corporation (Andoks)
Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-4851 for 6722 pax 2pc. Fried Chicken, Steamed Rice, etc. – Packed Meals for BHW Barangay Nutrition Scholars & Psychiatric Patients Orientation (GO) is hereby awarded to you in the amount of Php725,976.00.

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: 101-23-12-13001 OBR DATE: 12/1/2023

Supplier: **Dokiks Food Corporation (Andoks)**

P.O. N.o.
Date:

123 - 21 67

Address: **Lubao, Pampanga
0917-8675616**

Mode of Procurement
PR No.

DEC 06 2023
Small Value Procurement
23-4851 dated 11/30/2023

Remarks: 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:

Quantity	Unit	Description	Unit Cost	Amount
Packed Meals for BHW Barangay Nutrition Scholars & Psychiatric Patients Orientation				
6722	pax	2pc. Fried Chicken, Steamed Rice, Bottled Water 500ml.	Php 108.00	Php 725,976.00
		*With food service facility in the locality to assure delivery of orders.		
		*Must be packed in biodegradable packaging w/ disposable spoon & fork,		
		*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
		Schedule of Requirements:		
		*Progressive delivery; date, quantity & venue of delivery subject to at least 24 hours notification by the end-user.		
		*Progressive billing		
Total			Php	725,976.00

Total amount in words) **Seven Hundred Twenty Five Thousand Nine Hundred Seventy Six 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:

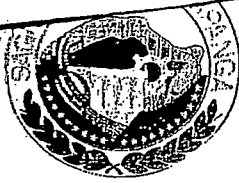
Dokiks Food Corporation (Andoks)

(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 December 06, 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
 Dr. Augusto S. Baluyut, Jr. Member

➤ On Official Business:
 Ms. Rima K. Bondoc Member

➤ Absent: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2023- 585-C -A-DGP

"A RESOLUTION AWARDDING P.R. NOS. 23-4851, 23-4852, 23-4853, 23-4550 AND 23-4838"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4851	11-30-23	G.O.	Packed Meals, Re: BHW Barangay Nutrition Scholars and Psychiatric Patients Orientation: 6,722 pax – 2 pcs. – Fried Chicken, Steamed Rice, Bottled Water, 500ml.	PhP 806,640.00
2. 23-4852	11-30-23	G.O.	Meals; Re: Orientation of Barangay Officials: 5,300 pax – 1 pc. – Chicken Barbeque (legs or wing part), Steamed Rice, Bottled Water, 500ml. and others.	687,500.00
3. 23-4853	11-30-23	G.O.	Packed Meals, Re: For the Youth Forum of S.K.: 4,290 pax – 2 pcs. – Barbeque on Stick, steamed Rice, 1 Bottled Water, 500ml. and others.	555,170.00
4. 23-4550	11-15-23	G.O.	Packed Meals, Re: For the various activities of the Peace & Order Council (POC) Member Agencies: 300 pax – Fried Rice, 1 Fried Egg, Beef Tapa with Hot Chocolate Drink and others.	391,250.00



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

December 20, 2023

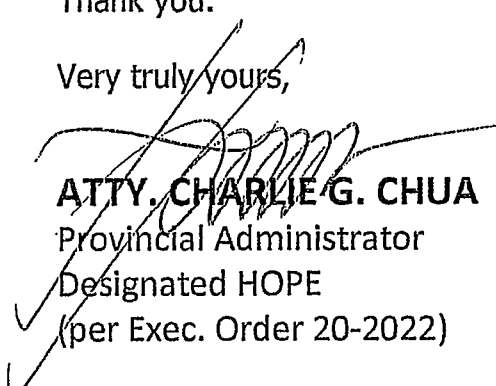
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4860 for 4990 pax AM Snacks: Ham & Cheese Sandwich, Bottled Water 350ml, etc. for the Consultation/Community Assemblies w/ Sectoral Groups on December 21, 2023 (PSWDO) is hereby awarded to you in the amount of Php344,310.00.

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: 101-23-12-13196 OBR DATE: 12/5/2023

6J's Catering Service

Sto. Niño, Guagua, Pampanga
0939-1580693

P.O. N.o.

Date:

Mode of Procurement
PR No.

123 - 2214

DEC 20 2023

Small Value Procurement

23-4860 dated 12/1/2023

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

Mode of Delivery:

Payment Term:

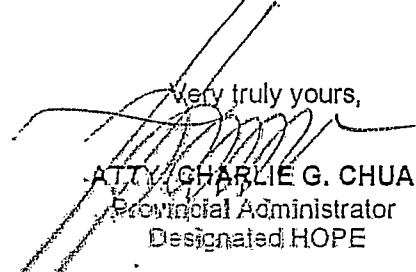
Quantity	Unit	Description	Unit Cost	Amount
For the Consultation/Community Assemblies w/ Sectoral Groups on December 21, 2023				
4990	pax	AM Snacks: Ham & Cheese Sandwich, Bottled Water 350ml.	Php 69.00	Php 344,310.00
		*Packed in disposable container w/ disposable spoon & fork.		
		*With food service facility in the locality to assure delivery of orders.		
		*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour after notification by the end-user.		
		Schedule of Requirements:		
		*Changes in date & quantity subject to at least 24 hours notification by the end-user.		
Total			Php	344,310.00

(Amount in words) **Three Hundred Forty Four Thousand Three Hundred Ten Pesos Only**

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)



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 December 20, 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
 Dr. Augusto S. Baluyut, Jr. Member

On Official Business: Mr. Francis V. Maslog Vice-Chairman
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2023-599-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4860 AND 23-4941"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4860	12-01-23	PSWDO	Meals, Re: Consultation/Community Assemblies with Sectoral Groups on December 21, 2023: 4,990 pax – A,M, Snacks: Ham & Cheese Sandwich Bottled Water, 350ml.	PhP 349,300.00
2. 23-4941	12-05-23	Malward	Meals, Re: 2023 Pampanga Provincial Nutrition Awarding Ceremony on December 18, 2023: 65 packs – A.M. Snacks Carbonara with Garlic Bread Coffee Bottled Water, 350ml. and others.	48,750.00

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:

1. P.R. # 23-4860

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
6J'S Catering Service	PhP 344,310.00
Stella's Event Management Services	PhP 349,300.00



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

November 29, 2023

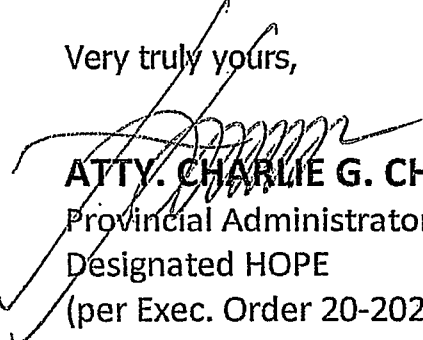
My Lime & Nasi Cuisine
Capitol Blvd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4760 for 50 pax Breakfast: Baked Macaroni w/ Garlic Bread, etc. – Packed Meals for the Delta Cup 2023 Games (BZGCC & SC) is hereby awarded to you in the amount of Php958,400.00.

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: _____

Supplier: **My Lime & Nasi Cuisine**

P.O. N.o.

23 - 2087

Date:

Address: **Capitol Blvd., Sto. Niño, CSFP
0905-4792627**

Mode of Procurement
PR No.

Small Value Procurement
23-4760 dated 11/23/2023

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
Packed Meals for the Delta Cup 2023 Games					
1	50	pax	Day 1 Breakfast: Baked Macaroni w/ Garlic Bread, Bottled Iced Tea 355ml. Lunch: Fried Chicken, Adobo Atay-Balunbalunan, Rice, Banana, Soda in Can 320ml. Snacks: Cheeseburger w/ Fries, Soda in Can 320ml.	Php 599.00	Php 29,950
2	50	pax	Day 2 Breakfast: Pansit Guisado, Sliced Bread, Soda in Can 320ml. Lunch: Pork Shanghai, Pinakbet, Rice, Leche Flan, Soda in Can 320ml. Snacks: Chicken Sandwich w/ Fries, Bottled Iced Tea 355ml.	599.00	29,950
3	50	pax	Day 3 Breakfast: Bacon & Egg Sandwich, Soda in Can 320ml. Lunch: Pork Asado, Fish Fillet, Rice, Banana, Bottled Iced Tea 355ml. Snacks: Ham & Cheese Sandwich w/ Fries, Soda in Can 320ml.	599.00	29,950
4	50	pax	Day 4 Breakfast: Hamburger w/ Fries, Bottled Iced tea 355ml. Lunch: Pork Hamonado, Fried Tilapia, Rice, Banana. Bottled Iced Tea 355ml. Snacks: Fresh Lumpia Ubod w/ Peanut Sauce, Soda in Can 320ml.	599.00	29,950
5	50	pax	Day 5 Breakfast: Hotdog Sandwich w/ Fries, Bottled Iced Tea 355ml. Lunch: Bistek Tagalog, Fish Fillet; Rice, Buko Pandan, Bottled Iced Tea 355ml. Snacks: Sotanghon Guisado w/ Kutsinta, Soda in Can 320ml.	599.00	29,950
6	50	pax	Day 6	599.00	29,950

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:

My Lime & Nasi Cuisine

(Signature over printed name)

Very truly yours,

ATTY. CHARLE G. CHUA
Procurement Administrator
Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12797 OBR DATE: 11/23/2023

Supplier: My Lime & Nasi Cuisine

P.O. N.o.

123 - 2007

Date:

NOV 29 2023

Address: Capitol Blvd., Sto. Niño, CSFP
0905-4792627

Mode of Procurement
PR No.

Small Value Procurement
23-4760 dated 11/23/2023

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
			Breakfast: Cheeseburger w/ Fries, Bottled Iced Tea 355ml.		
			Lunch: Porkchop, Chopsuey, Rice, Banana, Soda in Can 320ml.		
			Snacks: Ham & Egg Sandwich w/ Fries, Soda in Can 320ml.		
7	50	pax	Day 7	599.00	29,950.00
			Breakfast: Carbonara w/ Garlic Bread, Bottled Iced Tea 355ml.		
			Lunch: Beef Salpicao, Mixed Vegetables, Rice, Buko Pandan, Soda in Can 320ml.		
			Snacks: Puto Dinuguan, Soda in Can 320ml.		
8	50	pax	Day 8	599.00	29,950.00
			Breakfast: Sotanghon Guisado w/ Kutsinta, Soda in Can 320ml.		
			Lunch: Relyenong Bangus, Lechon Kawali, Rice, Leche Flan, Soda in Can 320ml.		
			Snacks: Hotdog Sandwich w/ Fries, Soda in Can 320ml.		
9	50	pax	Day 9	599.00	29,950.00
			Breakfast: Puto Dinuguan, Bottled Iced Tea 355ml.		
			Lunch: Grilled Liempo, Chopsuey, Rice, Banana, Soda in Can 320ml.		
			Snacks: Chicken Sandwich w/ Fries, Soda in Can 320ml.		
10	50	pax	Day 10	599.00	29,950.00
			Breakfast: Cheeseburger w/ Fries, Bottled Iced Tea 355ml.		
			Lunch: Sippo Egg, Tilapia, Rice, Banana, Soda in Can 320ml.		
			Snacks: Ham & Egg Sandwich w/ Fries, Soda in Can 320ml.		
11	50	pax	Day 11	599.00	29,950.00
			Breakfast: Pancit Guisado w/ Puto, Soda in Can 320ml.		
			Lunch: Menudo, Fish Fillet, Rice, Leche Flan, Soda in Can 320ml.		
			Snacks: Cheeseburger w/ Fries, Soda in Can 320ml.		
12	50	pax	Day 12	599.00	29,950.00

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:

My Lime & Nasi Cuisine

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12797 OBR DATE: 11/23/2023

Supplier: My Lime & Nasi Cuisine

P.O. N.o.

23-2007

Date:

NOV 29 2023

Address: Capitol Blvd., Sto. Niño, CSFP
0905-4792627

Mode of Procurement
PR No.

Small Value Procurement

23-4760 dated 11/23/2023

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:

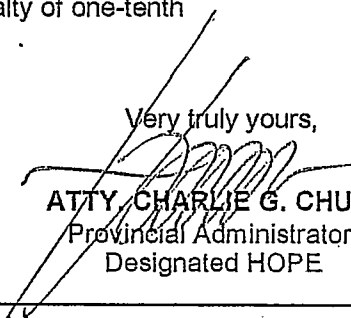
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Breakfast: Baked Macaroni w/ Garlic Breaaf, Bottled Iced Tea 355ml.		
			Lunch: Menudo. Tempura. Rice, Leche Flan, Soda in Can 320ml.		
			Snacks: Ham & Cheese Sandwich w/ Fries, Soda in Can 320ml.		
13	50	pax	Day 13	599.00	29,950.00
			Breakfast: Chicken Sandwich w/ Fries, Bottled Iced Tea 355ml.		
			Lunch: Pork BBQ, Pinakbet, Rice, Banana, Soda in Can 320ml.		
			Snacks: Pancit Guisado w/ Sliced Bread, Soda in Can 320ml.		
14	50	pax	Day 14	599.00	29,950.00
			Breakfast: Hamburger w/ Fries, Bottled Iced Tea 355ml.		
			Lunch: Pork Kare-kare, Fish Fillet, Rice, Banana, Soda in Can 320ml.		
			Snacks: Fresh Lumpia Ubod w/ Peanut Sauce, Soda in Can 320ml.		
15	50	pax	Day 15	599.00	29,950.00
			Breakfast: Hotdog Sandwich w/ Fries, Bottled Iced Tea 355ml.		
			Lunch: Lechon Kawali, Pinakbet, Rice, Buko Pandan, Soda in Can 320ml.		
			Snacks: Sotanghon Guisado w/ Kutsinta, Soda in can 320ml.		
16	50	pax	Day 16	599.00	29,950.00
			Breakfast: Pancit Palabok w/ Puto, Bottled Iced Tea 355ml.		
			Lunch: Asado Matua, Sippo Egg, Rice, Banana, Soda in Can 320ml.		
			Snacks: Baked Macaroni w/ Garlic Bread, Soda in Can 320ml.		
17	50	pax	Day 17	599.00	29,950.00
			Breakfast: Carbonara w/ Garlic Bread, Bottled Iced Tea 355ml.		

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:

My Lime & Nasi Cuisine

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12797 OBR DATE: 11/23/2023

Supplier: **My Lime & Nasi Cuisine**
 Address: **Capitol Blvd., Sto. Niño, CSFP**
0905-4792627

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

23-2087
NOV 29 2023
Small Value Procurement
23-4760 dated 11/23/2023

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Lunch: Chicken BBQ, Chopsuey, Rice, Buko Pandan, Soda in Can 320ml.		
			Snacks: Ham & Egg Sandwich w/ Fries, Soda in Can 320ml.		
18	50	pax	Day 18	599.00	29,950.00
			Breakfast: Sotanghon Guisado w/ Kutsinta, Soda in Can 320ml.		
			Lunch: Beef Caldereta, Fried Tilapia, Rice, Banana, Soda in Can 320ml.		
			Snacks: Ham & Cheese Sandwich, Bottled Iced Tea 355ml.		
19	50	pax	Day 19	599.00	29,950.00
			Breakfast: Puto Dinuguan, Bottled Iced Tea 355ml.		
			Lunch: Chicken Teriyaki, Pinakbet, Rice, Buko Pandan, Soda in Can 320ml.		
			Snacks: Chicken Sandwich w/ Fries, Bottled Iced Tea 355ml.		
20	50	pax	Day 20	599.00	29,950.00
			Breakfast: Cheeseburger w/ Fries, Bottled Iced Tea 355ml.		
			Lunch: Shrimp Tempura, Chopsuey, Rice, Banana & Bottled Iced Tea 355ml.		
			Snacks: Ham & Egg Sandwich w/ Fries, Soda in Can 320ml.		
21	50	pax	Day 21	599.00	29,950.00
			Breakfast: Pancit Guisado w/ Sliced Bread, Bottled Iced Tea 355ml.		
			Lunch: Beef Broccoli, Chicken Fillet, Rice, Banana, Bottled Iced Tea 355ml.		
			Snacks: Chicken Sandwich w/ Fries, Soda in Can 320ml.		
22	50	pax	Day 22	599.00	29,950.00
			Breakfast: Baked Macaroni w/ Garlic Bread, Bottled Iced Tea 355ml.		
			Lunch: Fried Chicken, Adobo Atay-Balunbalunan, Rice, Banana, Soda in Can 320ml.		
			Snacks: Cheeseburger w/ Fries, Soda in Can 320ml.		

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:

My Lime & Nasi Cuisine

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Printed name of official)

PROVINCE OF PULUPANCA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12797 OBR DATE: 11/23/2023

Supplier: My Lime & Nasi Cuisine

P.O. N.o.
Date:

23 - 20 87

Address: Capitol Blvd., Sto. Nifio, CSFP
0905-4792627

Mode of Procurement
PR No.

NOV 29 2023
Small Value Procurement
23-4760 dated 11/23/2023

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
23	50	pax	Day 23 Breakfast: Pansit Guisado w/ Sliced Bread, Soda in Can 320ml. Lunch: Pork Shanghai, Pinakbet, Rice, Leche Flan, Soda in Can 320ml. Snacks: Chicken Sandwich w/ Fries, Bottled Iced Tea 355ml.	599.00	29,950.00
24	50	pax	Day 24 Breakfast: Bacon & Egg Sandwich, Soda in Can 320ml. Lunch: Pork Asado, Fish Fillet, Rice, Banana, Bottled Iced Tea 355ml. Snacks: Ham & Cheese Sandwich w/ Fries, Soda in Can 320ml.	599.00	29,950.00
25	50	pax	Day 25 Breakfast: Hotdog Sandwich w/ Fries, Bottled Iced Tea 355ml. Lunch: Bistek Tagalog, Fish Fillet, Rice, Buko Pandan, Bottled Iced Tea 355ml. Snacks: Sotanghon Guisado w/ Kutsinta, Soda in Can 320ml.	599.00	29,950.00
26	50	pax	Day 26 Breakfast: Carbonara w/ Garlic Bread, Bottled Iced Tea 355ml. Lunch: Chicken BBQ, Chopsuey, Rice, Buko Pandan, Soda in Can 320ml. Snacks: Ham & Egg Sandwich w/ Fries, Soda in Can 320ml.	599.00	29,950.00
27	50	pax	Day 27 Breakfast: Cheeseburger w/ Fries, Bottled Iced Tea 355ml. Lunch: Porkchop, Chopsuey, Rice, Banana, Soda in Can 320ml. Snacks: Ham & Egg Sandwich w/ Fries, Soda in Can 320ml.	599.00	29,950.00
28	50	pax	Day 28 Breakfast: Puto Dinuguan, Bottled Iced Tea 355ml.	599.00	29,950.00

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:

My Lime & Nasi Cuisine

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12797 OBR DATE: 11/23/2023

Supplier: My Lime & Nasi Cuisine

P.O. N.o.

123 - 2087

Date:

NOV 29 2023

Address: Capitol Blvd., Sto. Niño, CSFP
0905-4792627

Mode of Procurement
PR No.

Small Value Procurement

23-4760 dated 11/23/2023

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
			Lunch: Grilled Liempo, Chopsuey, Rice, Banana, Soda in Can 320ml.		
			Snacks: Chicken Sandwich w/ Fries, Soda in Can 320ml.		
29	50	pax	Day 29	599.00	29,950.00
			Breakfast: Pancit Guisado w/ Puto, Soda in Can 320ml.		
			Lunch: Menudo, Fish Fillet, Rice, Leche Flan, Soda in Can 320ml.		
			Snacks: Cheeseburger w/ Fries, Soda in Can 320ml.		
30	50	pax	Day 30	599.00	29,950.00
			Breakfast: Hamburger w/ Fries, Bottled Iced Tea 355ml.		
			Lunch: Pork Kare-Kare, Fish Fillet, Rice, Banana, Soda in Can 320ml.		
			Snacks: Fresh Lumpia Ubod w/ Peanut Sauce, Soda in Can 320ml.		
31	50	pax	Day 31	599.00	29,950.00
			Breakfast: Hotdog Sandwich w/ Fries, Bottled Iced Tea 355ml.		
			Lunch: Lechon Kawali, Pinakbet, Rice, Buko Pandan, Soda in Can 320ml.		
			Snacks: Sofanghon Guisado w/ Kutsinta, Soda in Can 320ml.		
32	50	pax	Day 32	599.00	29,950.00
			Breakfast: Baked Macaroni w/ Garlic Bread, Bottled Iced Tea 355ml.		
			Lunch: Fried Chicken, Adobo Atay -Balunbalunan, Rice, Banana, Soda in Can 320ml.		
			Snacks: Cheeseburger w/ Fries, Soda in Can 320ml.		
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in a biodegradable packaging w/ disposable spoon & fork.		
			*Replacement of spoiled or soiled meal/s must be w/in one (1) hour notification by the end-user.		
			Schedule of Requirements:		

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:

My Lime & Nasi Cuisine

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

Funding Source: General Fund

OBR NO: 101-23-11-12797 OBR DATE: 11/23/2023

Supplier: My Lime & Nasi Cuisine

P.O. N.o.

23 - 2087

Date:

NOV 29 2023

Address: Capitol Blvd., Sto. Niño, CSFP
0905-4792627

Mode of Procurement
PR No.

Small Value Procurement
23-4760 dated 11/23/2023

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Progressive delivery; schedules, quantities & venue per delivery w/in 24 hours notice by the end-user.		

Total Php 958,400.00

(Amount in words) Nine Hundred Fifty Eight 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:

My Lime & Nasi Cuisine

(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 November 29, 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
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ Absent: None

RESOLUTION NO. 2023- 568-A -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4760 TO MY LIME & NASI CUISINE”

WHEREAS, the Bren Z, Guiao Convention Center & Sports Complex requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
50	Pax	Meals, Re: For the DELTA Cup 2023 Games: Day 1 Breakfast: Baked Macaroni w/ Garlic Bread, Bottled Iced Tea 355 ml. Lunch: Fried Chicken, Adobo Atay-Balunbalunan, Rice, Banana & Soda in Can, 320ml. Snacks: Cheeseburger with Fries & Soda in Can, 320ml. and others.	PhP 960,000.00

WHEREAS, pursuant to BAC Resolution No. 2023- 317 -NP-DGP issued on November 24, 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 offer of **Aquee Catering Services & General Mdse.** and **My Lime & Nasi Cuisine** were found to be complying, while the offer of **Howard D. Dizon Catering Services** was non-complying due to erasures or overwriting, to wit:



1422

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

November 23, 2023

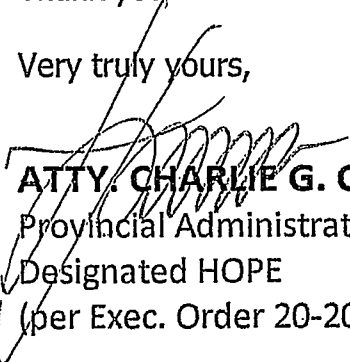
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4522 for 64 pax AM Snacks: Pancit Miki/Bihon Guisado, etc. – PSWDO Year-End Assessment & Evaluation on December 1 & 2, 2023 (PSWDO) is hereby awarded to you in the amount of Php108,736.00.

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: 101-23-11-900-S OBR DATE: 11/14/2023

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

P.O. N.o. **23 - 2056**
 Date: **NOV 23 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4522 dated 11/13/2023**

Entiremen:
 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
PSWDO Year-End Assessment & Evaluation on December 1 & 2, 2023					
1	64	pax	Day 1 - December 1, 2023	Php 849.50	Php 54,368.00
			AM Snacks: Pancit Miki/Bihon Guisado, Cheese Roll, Bottled Water 500ml.		
			Lunch: Pinakbet, Fried Bangus, Rice, Tart, Bottled Water 500ml.		
			PM Snacks: Ham & Cheese Sandwich, Bottled Iced Tea 230ml.		
			Dinner: Pork Sisig, Beef Caldereta, Rice, Banana, Bottled Softdrinks, 250ml.		
2	64	pax	Day 2 - December 2, 2023	849.50	54,368.00
			Breakfast: Pandesal, Longganisa, Scrambled Egg, Bottled Water, 500ml.		
			AM Snacks: Ensaymada, Bottled Iced Tea, 230ml.		
			Lunch: Pork Sinigang, Fried Tilapia, Rice, Coffee Jelly, Bottled Softdrinks, 250ml.		
			PM Snacks: Clubhouse Sandwich, Juice in Can, 240ml.		
			*With food service facility w/in the locality.		
			*Packed in disposable container w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hours after notification by the end-user.		
			Schedule of Requirements:		
			*Changes in date & quantity subject to at least 24 hours notification by the end-user.		
				Total	Php 108,736.00

Total amount in words) **One Hundred Eight Thousand Seven Hundred Thirty Six 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:

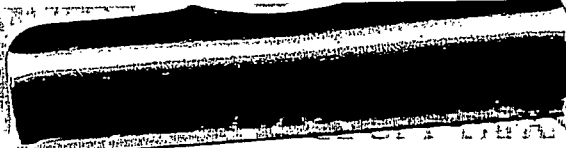
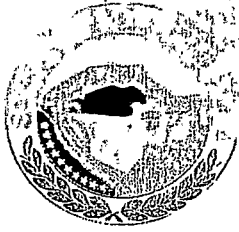
6J's Catering Service

(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 November 22, 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
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ Absent: None

RESOLUTION NO. 2023- 555-4-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4552 AND 23-4522"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4552	11-15-23	G.O. ACTOP	Re: Manyaman Seminar Workshop on November 29, 2023: 171 pax – Meals and Snacks	PhP 111,150.00
2. 23-4522	11-13-23	G.O. ACTOP	Re: 2023 PSWDO Year-End Assessment and Evaluation on December 1 & 2, 2023: 64 pax – Meals and Snacks	108,800.00

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:

1. P.R. # 23-4552

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Howard D. Dizon Catering Services	PhP 110,808.00
Pasion-Tan-Navarro-Corporation	PhP 110,295.00
Lornz Food Services	PhP 111,150.00

2. P.R. # 23-4522

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Estos Kitchen and Café	PhP 108,800.00



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

December 01, 2023

MRFM Consumer Goods Trading
San Fernando Subd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4711 for 11 units Stainless Steel Double Sink (Model: SUS304), etc. for use in the Manyaman Festival 2023 on December 5 & 6, 2023 (GO/ACTOP) is hereby awarded to you in the amount of Php256,322.00.

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: 101-23-11-5124-S etc. OBR DATE: 11/23/2023

Supplier: **MRFM Consumer Goods Trading**

P.O. N.o. **123 - 2133**

Date: **DEC 01 2023**

Address: **San Fernando Subd., Sto. Niño, CSFP
 0917-5710189**

Mode of Procurement
 PR No.

**Small Value Procurement
 23-4711 dated 11/22/2023**

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:

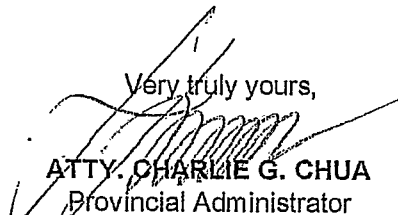
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For use in the Manyaman Festival 2023 on December 5 & 6, 2023					
1	11	units	Stainless Steel Double Sink (Model: SUS304) Approx. 1 mm thick 304 grade stainless steel top Approx. 42 mm diameter stainless steel legs Adjustable feet fitted to legs Inclusive of 2 pcs. ordinary faucet, strainer & drain hose	Php 14,075.00	Php 154,825.00
2	22	units	Gas Stove, 2 Burner (Standard) Made of brass burner Cast iron pan support Full stainless steel Heavy duty	2,495.00	54,890.00
3	11	pcs.	LPG Tank w/ Regulator Brand New (RCGC) Capacity: 11 kgs.	3,345.00	36,795.00
4	75	meters	Gas Stove Hose	88.00	6,600.00
5	11	pcs.	Splitter 1/2"	100.00	1,100.00
6	88	pcs.	Stainless Screw Type Hose Clamp 1/2"	24.00	2,112.00
			*With service facility in the locality for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty on items nos. 2 & 3		
			*Six (6) months warranty on remaining items.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total				Php	256,322.00

(Total amount in words) **Two Hundred Fifty Six Thousand Three Hundred Twenty Two 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator



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 December 01, 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
 Engr. Olimpio M. Pangan Member
 Dr. Augusto S. Baluyut, Jr. Member

➤ Absent: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2023- 582-A-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4711 AND 23-4521"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4711	11-22-23	ACTOP	Re: For Manyaman Festival 2023: 11 units – Stainless Steel Double Sink and others.	PhP 257,055.00
2. 23-4521	11-13-23	PGSO	Re: For use in the repacking of goods: 100 rlls. – Cling Wrap, size: 18 inches x 500 meters and others.	89,000.00

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:

1. P.R. # 23-4711

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MRFM Consumer Goods Trading	PhP 256,322.00
EMD Consumer Goods Trading	PhP 257,000.00
RB PCSaver Trading	PhP 257,053.00

2. P.R. # 23-4521

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
RB PCSaver Trading	PhP 88,900.00
MRFM Consumer Goods Trading	PhP 88,800.00
EMD Consumer Goods Trading	PhP 88,850.00