



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

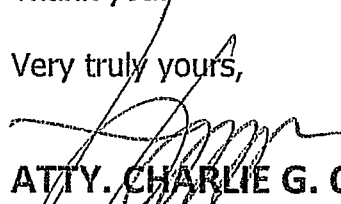
**G.M. Pineda Shirts & Graphics**  
San Roque, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4545 for 22 pcs. White Round Neck Shirt w/ Glitterized Print (Free Size), etc. for the various merchandise requirements of the 2023 Mutya Ning Kapampangan & the Manyaman Festival (GO/ACTOP) is hereby awarded to you in the amount of Php476,175.00.

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: ~~Pineda~~ Pineda Rose Grayne R.  
Designation: SECRETARY  
Date: NOV 29, 2023

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12600 OBR DATE: 11/15/2023

From: G.M. Pineda Shirts & Graphics

P.O. N.o.

123 - 2009

Date:

NOV 29 2023

Address: San Roque, Guagua, Pampanga  
0935-1841194

Mode of Procurement  
PR No.

Small Value Procurement

23-4545 dated 11/15/2023

Remarks:

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

Mode of Delivery:

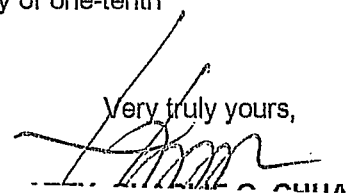
Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the various merchandise requirements of the 2023 Mutya NIng Kapampangan & the Manyaman Festival				
22	pcs.	White Round Neck Shirt w/ Glitterized Print (Free Size) *See attached layout	Php 590.00	Php 12,980.00
22	pcs.	Black Round Neck Shirt w/ Glitterized Print (Free Size) *See attached layout	590.00	12,980.00
22	pcs.	Black Skinny Pants *See attached size	2,030.00	44,660.00
22	pcs.	Casual Wear (Gold Dress) Fully Studded Glittery Top & Pants Fully Blined & Padded Layered Construction *See attached size	3,480.00	76,560.00
61	pcs.	Official Candidates & Minor Award Sashes Silk Sashed w/ Digital Print *See attached layout	495.00	30,195.00
22	pcs.	Shoes Upperr: Kid Skin Leather Imported Lining: Pigskin Leather Imported Sole: Man-Made Material *See attached size	4,950.00	108,900.00
5	pcs.	Major Sashes Silk Sashes w/ Digital Print & Gold Ribbons *See attached layout	1,490.00	7,450.00
430	pcs.	Printing & Laminating of ID's size 4x6" Full Sublimated Lanyard for Manyaman Festival & Mutya NIng Kapampangan	125.00	53,750.00
330	pcs.	White Aprons w/ Digital Print *See attached layout *With service facility in the locality for after sales service.	390.00	128,700.00

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.

Very truly yours,

Conferme:



City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12600 OBR DATE: 11/15/2023

Supplier: **G.M. Pineda Shirts & Graphics**

P.O. N.o.

Date:

23 - 2089

NOV 29 2023

Address: **San Roque, Guagua, Pampanga**  
**0935-1841194**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-4545 dated 11/15/2023**

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
			*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.		

Total Php **476,175.00**

(Total amount in words) **Four Hundred Seventy Six Thousand One Hundred Seventy Five Pesos Only**

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

Very truly yours,





## 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- 569-B -A-DGP

#### "A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4545 TO G.M. PINEDA SHIRTS AND GRAPHICS"

WHEREAS, the G.O./ACTOP requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: For the 2023 Mulya ning Kapampangan and the Manyaman Festival 2023:</b>	<b>PhP 484,400.00.</b>
22	Pcs.	<b>White Round Neck T-Shirt with Glitterized Print</b> (Free Size)	
22	Pcs.	<b>Black Round Neck Shirt with Glitterized Print</b> (Free Size)	
22	Pcs.	<b>Black Skinny Pants</b>	
22	Pcs.	<b>Casual Wear (Gold Dress)</b> Fully Studded Glittery Top & Pants & others	
61	Pcs.	<b>Official Candidates and Minor Award Sashes</b> Silk sashed with Digital Print	
22	Pcs.	<b>Shoes</b> Upper Kid Skin Leather Imported & others	
5	Pcs.	<b>Major Sashes</b> Silk Sashes with Digital Print and Gold Ribbons	
430	Pcs.	<b>Printing and Lamination of ID's size: 4x6'</b> Full sublimated lanyard	
330	Pcs.	<b>White Aprons with Digital Print</b>	



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**

January 31, 2024

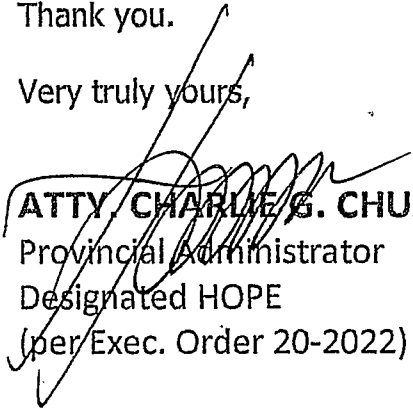
**Dokiks Food Corporation (Andoks)**  
JASA Road, Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0416 for 4200 pax 2pcs. Fried Chicken Legs, 1 Plain Rice, etc. – Meals for the distribution of financial assistance to marginalized sectors (GO) is hereby awarded to you in the amount of Php453,600.00.

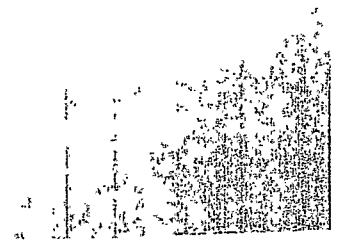
Thank you.

Very truly yours,

  
**ATTY. CHARLIE S. 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: 101-24-01-197 OBR DATE: 1/23/2024

Supplier: **Dokiks Food Corporation (Andoks)**  
 Address: **JASA Road, Concepcion, Lubao, Pampanga**  
**0917-8382149**

P.O. N.o. **24 - 0105**  
 Date: **JAN 31 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-0416 dated 1/23/2024**

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: - Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Meals for the distribution of financial assistance to marginalized sectors</b>					
1	4200	pax	2pcs. Fried Chicken Legs, 1 Plain Rice & 1 Bottled Water 500ml. With food service facility in the locality. *Must be packed in biodegradable package w/ disposable spoon & fork. *Delivered spoiled or soiled meals must be replaced w/in one (1) hour. Schedule of Requirements: *Date, time & venue of delivery subject to 24 hours notification by the end-user.	Php 108.00	Php 453,600.00
				<i>Total</i>	Php 453,600.00

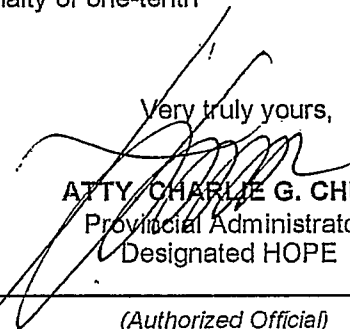
Total amount in words) **Four Hundred Fifty Three Thousand Six Hundred Pesos Only**

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

Conforme:

**Dokiks Food Corporation (Andoks)**

(Signature over printed name)

Very truly yours,  
  
**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on January 31, 2024 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

On Official Business:

Ms. Rima K. Bondoc	Member
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**RESOLUTION NO. 2024- 029 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0416 TO DOKIKS FOOD CORPORATION (ANDOKS)"**

**WHEREAS**, the Governor's Office requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0416	4200 pax of 2 pc Fried Chicken Legs, 1 plain rice and 1 bottled water 500ml RE: Meals for the Distribution of Financial Assistance to Marginalized Sectors	<b>Php 462,000.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2024-027-NP-DGP issued on January 24, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Aquee Catering Services & Gen. Mdse., Dokiks Food Corporation (Andoks)** and **ADM Catering Services**;

**WHEREAS**, during the opening of quotations, only two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	Aquee Catering Services & Gen. Mdse.	Dokiks Food Corporation (Andoks)
1	4200	pax	2 pc Fried Chicken Legs, 1 plain rice and 1 bottled water 500ml	457,800.00	453,600.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 457,800.00</b>	<b>Php 453,600.00</b>
			<b>As calculated</b>	<b>Php 457,800.00 (Complying)</b>	<b>Php 453,600.00 (Complying)</b>

**WHEREAS**, from the above quotations, the offers of **Aquee Catering Services & Gen. Mdse.** and **Dokiks Food Corporation (Andoks)** were found to be compliant;

**WHEREAS**, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Dokiks Food Corporation (Andoks)**, its offer was declared as the lowest calculated and responsive quotation;

**NOW THEREFORE**, the Members of the Bids and Awards Committee, in regular session assembled:



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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

February 14, 2024

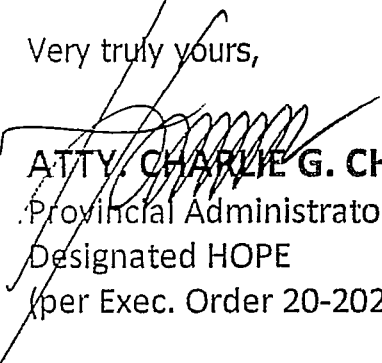
**6J's Catering Service**  
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-0347, 24-0348, 24-0350, 24-0375, 24-0376, 24-0378 for 70 pax AM Snacks: Miki Bihon, Chicken Sandwich, etc. – Packed Meals & Snacks for various trainings/workshops/activities of PDRRMO at PDRRMC Training Center, PEO Compound, Sindalan, City of San Fernando, Pampanga (PDRRMO) is hereby awarded to you in the amount of Php970,380.00.

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: 101-24-01-180 etc. OBR DATE: 1/23/2024

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

P.O. N.o. **24 - 0232**  
 Date: **FEB 14 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-0347, 24-0348, 24-0350, 24-0371, 24-0376, 24-0378**

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
<b>Packed meals &amp; snacks for various trainings/workshops/activities of PDRRMO at PDRRMC Training Center, PEO Compound, Sindalan, City of San Fernando, Pampanga</b>					
			*For the Conduct of Contingency Plan Formulation & Updating of Contingency Plans on February 19-23, 2024 February 19, 2024		
1	70	pax	AM Snacks: Miki Bihon, Chicken Sandwich, Bottled Water 350ml. Lunch: Rice, Pork Menudo, Chopsuey, Fried Chicken, Bottled Soda 280ml, Tarts PM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml. February 20, 2024	Php 599.00	Php 41,930.00
2	70	pax	AM Snacks: Creamy Carbonara, Ham & Cheese Sandwich, Bottled Water 350ml. Lunch: Rice, Pinakbet, Boneless Bangus, Porkchop, Bottled Soda 280ml, Buko Pandan PM Snacks: Pancit Guisado, Bottled Iced Tea 230ml. February 21, 2024	599.00	41,930.00
3	70	pax	AM Snacks: Goto w/ Putong Puti, Bottled Water 350ml. Lunch: Rice, Buttered Shrimp, Pork Kare-Kare, Green Salad, Bottled Soda 280ml, Leche Flan PM Snacks: Ham & Egg Sandwich, Pineapple Juice in Can 220ml. February 22, 2024	599.00	41,930.00
4	70	pax	AM Snacks: Chicken Lomi w/ Tortang Pandesal, Bottled Water 350ml. Lunch: Rice, Chicken Afritada, Creamy Mixed Vegetables, Fish Fillet, Bottled Soda 280ml, Fruit Salad PM Snacks: Spaghetti, Bottled Iced Tea 230ml. February 23, 2024	599.00	41,930.00
5	70	pax	AM Snacks: Fettuccini w/ Toasted Bread, Bottled Water 350ml. Lunch: Rice, Beef Caldereta, Chicken Tempura, Zippo Egg, Bottled Soda 280ml, Coffee Jelly PM Snacks: Fresh Lumpia, Bottled Iced Tea 230ml.	599.00	41,930.00

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. CHARLIE G. CHUA**  
 Province Administrator  
 Designated ROPE

Authorized Office

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-180 etc. OBR DATE: 1/23/2024

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

P.O. N.o. **24 - 0232**  
 Date: **FEB 14 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-0347, 24-0348, 24-0350, 24-0375,**  
**24-0376, 24-0378**

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 Conduct of Standard First Aid & Basic Life Support Training of Trainers for PDRRMCs & LGU on March 4-8, 2024		
			March 4, 2024		
6	60	pax	AM Snacks: Miki Bihon, Chicken Sandwich, Bottled Water 350ml.	599.00	35,940.00
			Lunch: Rice, Buttered Shrimp, Pork Kare-Kare, Green Salad, Bottled Soda 280ml, Leche Flan		
			PM Snacks: Clubhouse Sandwich, Pineapple Juice in Can 220ml.		
			March 5, 2024		
7	60	pax	AM Snacks: Creamy Carbonara, Ham & Cheese Sandwich, Bottled Water 350ml.	599.00	35,940.00
			Lunch: Rice, Chicken Afritada, Creamy Mixed Vegetables, Fish Fillet, Bottled Soda 280ml, Fruit Salad		
			PM Snacks: Pancit Guisado, Bottled Buko Juice 350ml.		
			March 6, 2024		
8	60	pax	AM Snacks: Goto w/ Putong Puti, Bottled Water 350ml.	599.00	35,940.00
			Lunch: Rice, Pork Sisig, Pinakbet, Boneless Bangus, Bottled Soda 280ml, Coffee Jelly		
			PM Snacks: Ham & Egg Sandwich, Bottled Iced Tea 230ml.		
			March 7, 2024		
9	60	pax	AM Snacks: Chicken Lomi w/ Tortang Pandesal, Bottled Water 350ml.	599.00	35,940.00
			Lunch: Rice, Roast Beef, Fish Tempura, Zippo Egg, Bottled Soda 280ml, Buko Pandan		
			PM Snacks: Spaghetti, Bottled Buko Juice 350ml.		
			March 8, 2024		
10	60	pax	AM Snacks: Fettucini w/ Toasted Bread, Bottled Water 350ml.	599.00	35,940.00
			Lunch: Rice, Beef Caldereta, Chicken Tempura, Kangkong w/ Tokwa, Bottled Soda 280ml, Tarts		
			PM Snacks: Fresh Lumpia, Bottled Water 350ml.		

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)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-180 etc. OBR DATE: 1/23/2024

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

P.O. N.o.

24 - 0232

Date:

FEB 14 2024

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

Mode of Procurement  
PR No.

**Small Value Procurement**

**24-0347, 24-0348, 24-0350, 24-0375,  
24-0376, 24-0378**

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	Quantity	Unit	Description	Unit Cost	Amount
			*For the Conduct of Standard First Aid & Basic Life Support Training w/ Cardiopulmonary Resuscitation & Automated External Defibrillator on March 19-22 & May 28-31, 2024		
			March 19, 2024		
11	60	pax	AM Snacks: Chicken Arrozcaldo, Egg Sandwich, Bottled Water 350ml.	599.00	35,940.00
			Lunch: Rice, Pork Caldereta, Fried Chicken, Fried Lumpiang Toge, Bottled Soda 280ml, Coffee Jelly		
			PM Snacks: Fresh Lumpia, Pineapple Juice in Can 220ml.		
			March 20, 2024		
12	60	pax	AM Snacks: Ginataang Monggo, Suman, Bottled Water 350ml.	599.00	35,940.00
			Lunch: Rice, Chicken Afritada, Creamy Mixed Vegetables, Fish Fillet, Bottled Soda 280ml, Fruit Salad		
			PM Snacks: Clubhouse Sandwich, Bottled Buko Juice 350ml.		
			March 21, 2024		
13	60	pax	AM Snacks: Champorado, Ham & Cheese Empanada, Bottled Eater 350ml, Macaroons	599.00	35,940.00
			Lunch: Rice, Pinakbet, Boneless Bangus, Porkchop, Bottled Soda 280ml, Macaroons		
			PM Snacks: Ham & Egg Sandwich, Bottled Iced Tea 230ml.		
			March 22, 2024		
14	60	pax	AM Snacks: Chicken Lomi w/ Tortang Pandesal, Bottled Water 350ml.	599.00	35,940.00
			Lunch: Rice, Roast Beef, Fish Tempura, Chopsuey, Bottled Soda 280ml, Tarts		
			PM Snacks: Cheesy Ensaymada, Bottled Iced Tea 230ml.		
			May 28, 2024 -		
15	60	pax	AM Snacks: Chicken Arrozcaldo, Egg Sandwich, Bottled Water 350ml.	599.00	35,940.00
			Lunch: Rice, Pork Caldereta, Fried Chicken, Fried Lumpiang Toge, Bottled Soda 280ml, Coffee Jelly		

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)

PROMINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-180 etc. OBR DATE: 1/23/2024

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

P.O. N.o. **24 - 0232**  
 Date: **FEB 14 2024**  
 Mode of Procurement  
 PR No. **Small Value Procurement**  
**24-0347, 24-0348, 24-0350, 24-0375,**  
**24-0376, 24-0378**

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
			PM Snacks: Fresh Lumpia, Pineapple Juice in Can 220ml. May 29, 2024		
16	60	pax	AM Snacks: Ginataang Monggo, Suman, Bottled Water 350ml. Lunch: Rice, Chicken Afritada, Creamy Mixed Vegetables, Fish Fillet, Bottled Soda 280ml, Fruit Salad PM Snacks: Clubhouse Sandwich, Bottled Buko Juice 350ml. May 30, 2024	599.00	35,940.00
17	60	pax	AM Snacks: Champorado, Ham & Cheese Empanada, Bottled Water 350ml. Lunch: Rice, Pinakbet, Boneless Bangus, Porkchop, Bottled Soda 280ml, Macaroons PM Snacks: Ham & Egg Sandwich, Bottled Iced Tea 230ml. May 31, 2024	599.00	35,940.00
18	60	pax	AM Snacks: Chicken Lomi w/ Tortang Pandesal, Bottled Water 350ml. Lunch: Rice, Roast Beef, Fish Tempura, Chopsuey, Bottled Soda 280ml, Tarts PM Snacks: Cheesy Ensaymada, Bottled Iced Tea 230ml. *For the Conduct of Integrated Planning on Incident Command System Training Courses on April 1-5, 2024 April 1, 2024	599.00	35,940.00
19	60	pax	AM Snacks: Fettuccini w/ Toasted Bread, Bottled Water 350ml. Lunch: Rice, Roast Beef, Fish Tempura, Spicy Mixed Vegetables, Bottled Soda 280ml, Coffee Jelly PM Snacks: Ham & Egg Sandwich, Pineapple Juice in Can 220ml. April 2, 2024	599.00	35,940.00
20	60	pax	AM Snacks: Ginataang Monggo, Suman, Bottled Water 350ml. Lunch: Rice, Pork Kare-Kare, Fried Chicken, Zippo Egg, Bottled Soda 280ml, Fruit Salad	599.00	35,940.00

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-180 etc. OBR DATE: 1/23/2024

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

P.O. N.o.

24 - 0232

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

Date:

FEB 14 2024

Mode of Procurement  
PR No.

**Small Value Procurement**

**24-0347, 24-0348, 24-0350, 24-0375,  
24-0376, 24-0378**

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:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		PM Snacks: Cheesy Ensaymada, Bottled Buko Juice 350ml. April 3, 2024		
60	pax	AM Snacks: Carbonara w/ Tortang Pandesal, Bottled Water 350ml. Lunch: Rice, Pork Sisig, Buttered Shrimp, Pinakbet, Bottled Soda 280ml, Macaroons	599.00	35,940.00
		PM Snacks: Palabok w/ Toasted Bread, Bottled Iced Tea 230ml. April 4, 2024		
60	pax	AM Snacks: Chicken Arrozcaldo, Egg Sandwich, Bottled Water 350ml Lunch: Rice, Boneless Bangus, Porkchop, Chopsuey, Bottled Soda 280ml, Tarts	599.00	35,940.00
		PM Snacks: Fresh Lumpia, Bottled Iced Tea 230ml. April 5, 2024		
60	pax	AM Snacks: Pancit Canton w/ Ham & Cheese Empanada, Bottled Water 350ml. Lunch: Rice, Chicken Afritada, Adobong Kangkong w/ Tokwa, Fish Fillet, Bottled Soda 280ml, Banana	599.00	35,940.00
		PM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml. *For the Conduct of Workshop on Utilization of Climate Projection Information for the Philippines in the Context of Pampanga Province on April 11, 2024		
40	pax	AM Snacks: Champorado, Ham & Cheese Empanada, Bottled Water 350ml. Lunch: Rice, Buttered Shrimp, Pork Kare-Kare, Green Salad, Bottled Soda 280ml, Tarts	599.00	23,960.00
		PM Snacks: Pancit Guisado, Bottled Buko Juice 350ml. *For the Conduct of Annual Review of Local Disaster Risk Reduction & Management Plans of the Component Cities & Municipalities of Pampanga on October 2024 Day 1		
50	pax	AM Snacks: Goto w/ Putong Puti, Bottled Water 350ml.	599.00	29,950.00

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)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-180 etc. OBR DATE: 1/23/2024

Supplier: 6J's Catering Service

P.O. N.o. 24 - 0232

Date: FEB 14 2024

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

Mode of Procurement  
PR No.

Small Value Procurement  
24-0347, 24-0348, 24-0350, 24-0375,  
24-0376, 24-0378

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:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		Lunch: Rice, Porkchop, Chicken Afritada, Kani Salad, Bottled Soda 280ml, Tarts		
		PM Snacks: Clubhouse Sandwich, Pineapple Juice in Can 220ml.		
		Day 2		
50	pax	AM Snacks: Chicken Lomi w/ Tortang Pandesal, Bottled Water 350ml.	599.00	29,950.00
		Lunch: Rice, Roast Beef, Fish Tempura, Zippo Egg, Bottled Soda 280ml, Buko Pandan		
		PM Snacks: Ham & Egg Sandwich, Bottled Buko Juice 350ml.		
		Day 3		
50	pax	AM Snacks: Pancit Miki Bihon, Chicken Sandwich, Bottled Water 350ml.	599.00	29,950.00
		Lunch: Rice, Chicken Caldereta, Pinakbet, Boneless Bangus, Bottled Soda 280ml, Fruit Salad		
		PM Snacks: Fresh Lumpia, Bottled Iced Tea 230ml.		
		*With Free Flowing Coffee		
		*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:		
		*Changes in date & time upon notification of the end-user on a 48 hours advance notice.		

Total Php 970,380.00

Amount in words) Nine Hundred Seventy Thousand Three Hundred Eighty 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

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



# BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 14, 2024 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
	Dr. Augusto S. Baluyut Jr.	Member

On Official Business:	Engr. Olimpio M. Pangan	Member
	Ms. Rima K. Bondoc	Member

**RESOLUTION NO. 2024- 048-B -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NOS. 24-0375, 24-0348, 24-0350, 24-0347, 24-0378 & 24-0376**  
**TO 6J'S CATERING SERVICE"**

**WHEREAS**, the Provincial Disaster Risk Reduction and Management Office (PDRRMO) requested for the procurement of the following items:

PR NO.	DATE	DESCRIPTION	ABC
24-0375	Feb. 19 to 23, 2024	Packed Meals and Snacks for Contingency Plan Formulation & Updating of Contingency Plans	<b>Php 972,000.00</b>
24-0348	March 4 to 8, 2024	Packed Meals and Snacks for Standard First Aid and Basic Life Support Training of Trainers for PDRRMCs and LGUs	
24-0350	March 19 to 22, 2024 & May 28 to 31, 2024	Packed Meals and Snacks for Standard First Aid and Basic Life Support Training with Cardiopulmonary Resuscitation and Automated External Defibrillator	
24-0347	April 1 to 5, 2024	Packed Meals and Snacks for Integrated Planning on Incident Command System Training Course	
24-0378	April 11, 2024	Packed Meals and Snacks for Workshop on Utilization of Climate Projection Information for the Philippines in the context of Pampanga Province	
24-0376	October 2024 (3 Days)	Packed Meals and Snacks for Annual Review of Local Disaster Risk Reduction and Management Plans of the Component Cities and Municipalities of Pampanga	

**WHEREAS**, pursuant to BAC Resolution No. 2024-029-NP-DGP issued on January 26, 2024, the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **6J's Catering Service, Aquee Catering Services & Gen. Mdse.** and **My Lime & Nasi Cuisine**;

**WHEREAS**, during the opening of quotations, only two (2) suppliers submitted their quotations, to wit: